

RESOLUTION NO. 90-25

RESOLUTION OF THE BOROUGH OF BROOKLAWN, COUNTY OF CAMDEN AND STATE OF NEW JERSEY, TO READ 2025 BUDGET BY TITLE ONLY

WHEREAS, NJSA 40A: 4-8, as amended by RL. 2015, c. 95, § 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

WHEREAS, these two conditions have been met;

THEREFORE, BE IT RESOLVED by the **MAYOR AND COUNCIL** of the Borough of Brooklawn, New Jersey, that the 2025 municipal budget be read by title only

THE BOROUGH OF BROOKLAWN

BY: _____

JERRY D. GRANSTROM, MAYOR

ATTEST:

RYAN GILES, BOROUGH CLERK

I, **RYAN GILES**, Borough Clerk of the Borough of Brooklawn, do hereby certify the foregoing to be a true and correct copy of the Resolution adopted by Borough Council at a meeting of said Borough Council on April 21, 2025 and that said Resolution passed by a majority vote of the members of Borough Council.

RYAN GILES, BOROUGH CLERK

RESOLUTION # 90A - 2025
RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2025 was approved on the 17th day of March, 2025, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Brooklawn, County of Camden, that the following amendments to the approved budget of 2025 be made:

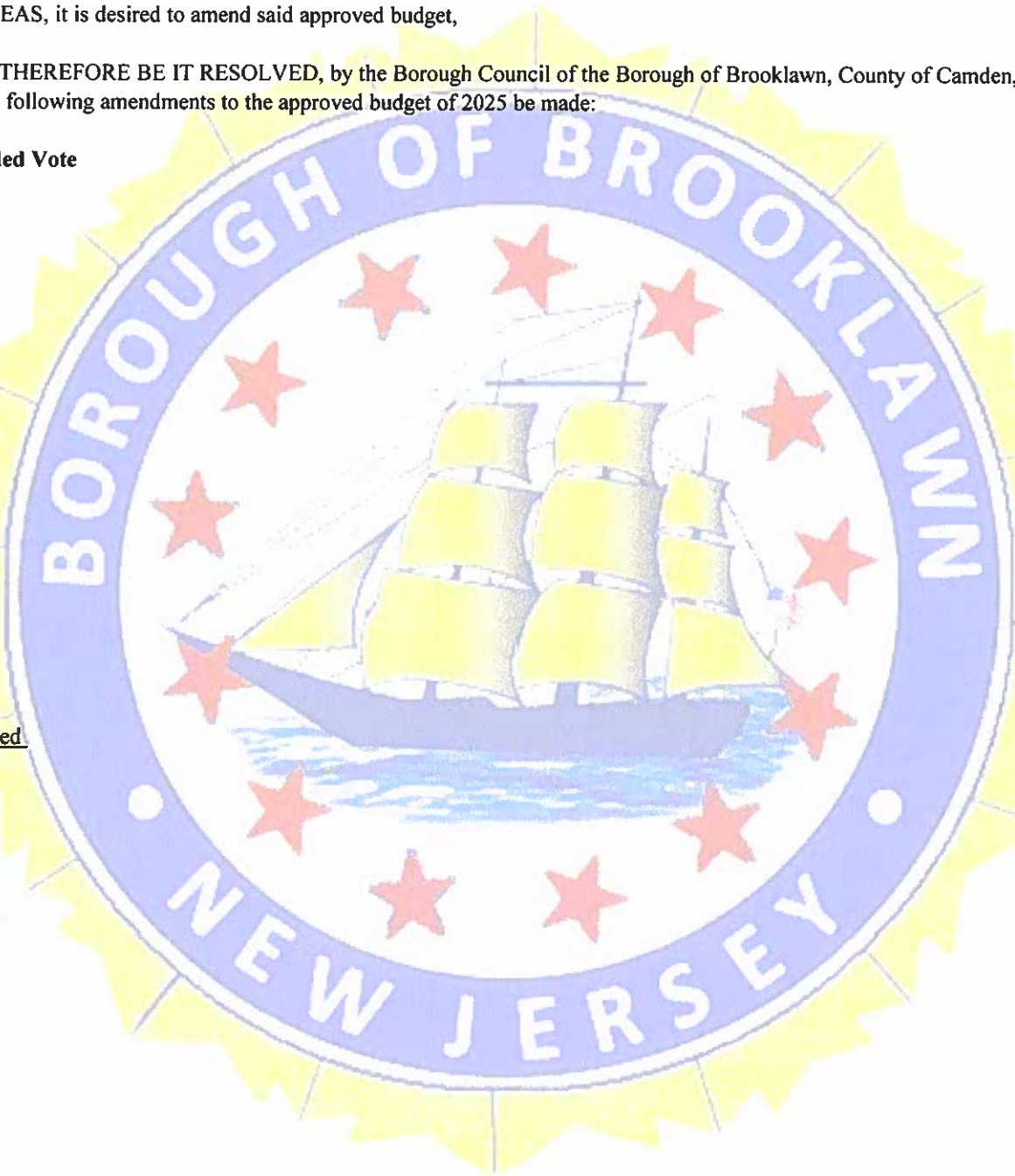
Recorded Vote

Aye

Nay

Abstained

Absent



CURRENT FUND - APPROPRIATIONS	<u>From</u>	<u>To</u>
8. General Appropriations		
(A) Operations - within "CAPS"		
Insurance		
Other Insurance Premiums (Liability)	100,000.00	81,007.00
Worker's Compensation Insurance	98,000.00	94,185.00
Group Insurance Plan for Employees	250,645.00	257,191.00
Total Operations {Item 8(A)} within "CAPS"	2,796,895.00	2,780,633.00
Total Operations Including Contingent - within "CAPS"	2,796,895.00	2,780,633.00
Detail:		
Salaries & Wages	1,432,450.00	1,432,450.00
Other Expenses (Including Contingent)	1,364,445.00	1,348,183.00
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	3,255,791.00	3,239,529.00
8. General Appropriations		
(A) Operations - Excluded from "CAPS"		
Employee Group Health	29,355.00	22,809.00
Workers Compensation	0.00	3,815.00
Liability Insurance	0.00	18,993.00
Total Other Operations - Excluded from "CAPS"	43,855.00	60,117.00
Total Operations Excluded from "CAPS"	894,361.21	910,623.21
Detail:		
Salaries & Wages	25,075.00	25,075.00
Other Expenses	869,286.21	885,548.21
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	1,223,580.18	1,239,842.18
(O) Total General Appropriations - Excluded from "CAPS"	1,223,580.18	1,239,842.18
Summary of Appropriations		
(H-1) Totals General Appropriations for Municipal Purposes Within "CAPS"	3,255,791.00	3,239,529.00
(a) Operations - Excluded from "CAPS"		
Other Operations	43,855.00	60,117.00
Total Operations-Excluded from "CAPS"	894,361.21	910,623.21
DEDICATED WATER UTILITY BUDGET	<u>From</u>	<u>To</u>
11. APPROPRIATIONS FOR WATER UTILITY		
Debt Service:		
Payment of Bond Principal	46,000.00	25,000.00
Interest on Bonds	28,000.00	9,200.00
USDA Principal	0.00	21,000.00
USDA Interest	0.00	18,800.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

ADOPTED at a regular meeting of the Mayor and Borough Council, of the Borough of Brooklawn, held on April 21, 2025.

Jerry D. Granstrom
Mayor

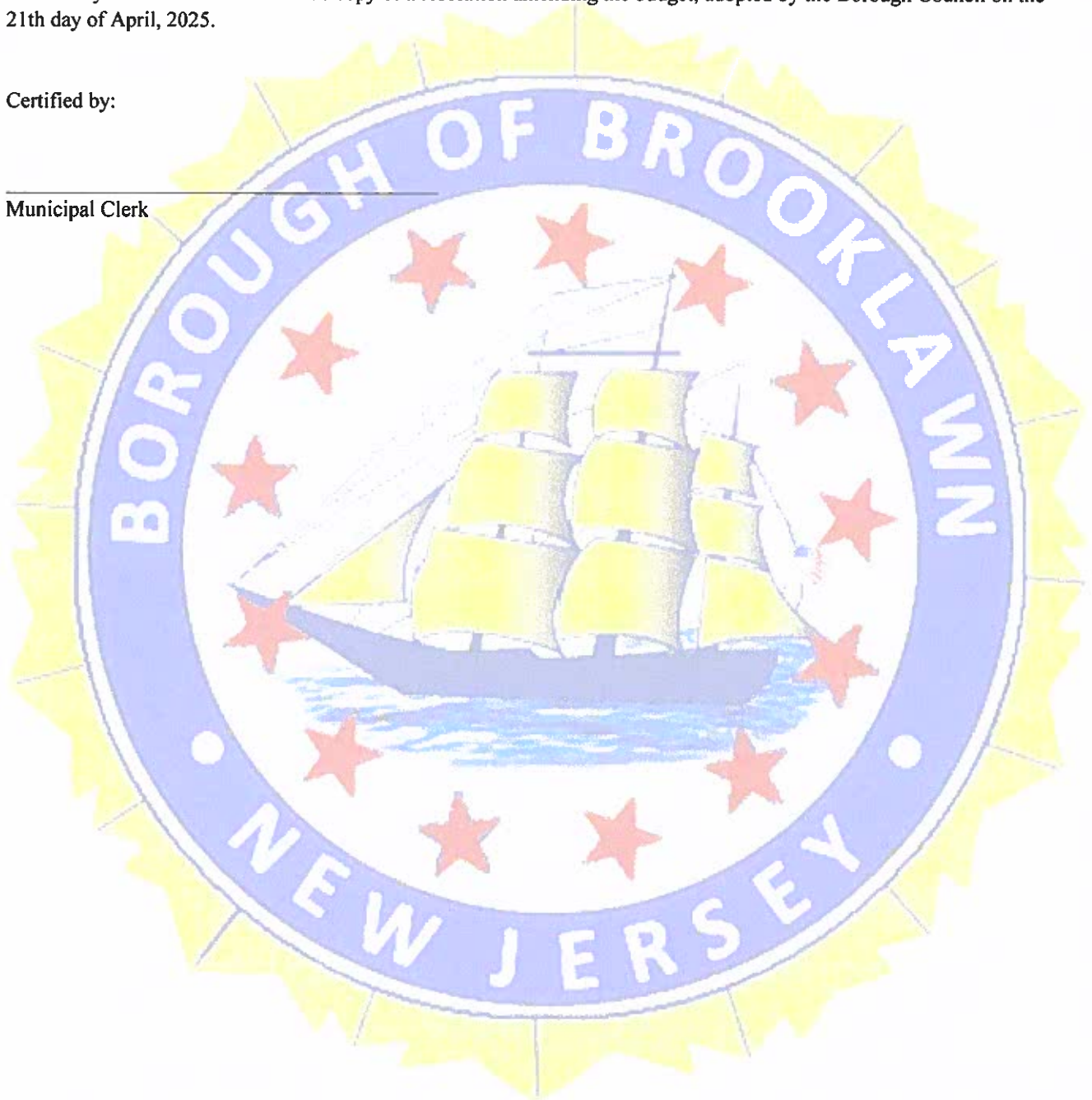
ATTEST _____

Ryan Giles
Municipal Clerk

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Borough Council on the 21th day of April, 2025.

Certified by:

Municipal Clerk



RESOLUTION NO. 91-25

RESOLUTION OF THE BOROUGH OF BROOKLAWN, COUNTY OF CAMDEN AND STATE OF NEW JERSEY SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND RESOLUTION TO RENEW

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **Southern New Jersey Regional Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of the Borough of Brooklawn, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a.) Health Insurance and/or Prescription Insurance and/or Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED, that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

THE BOROUGH OF BROOKLAWN

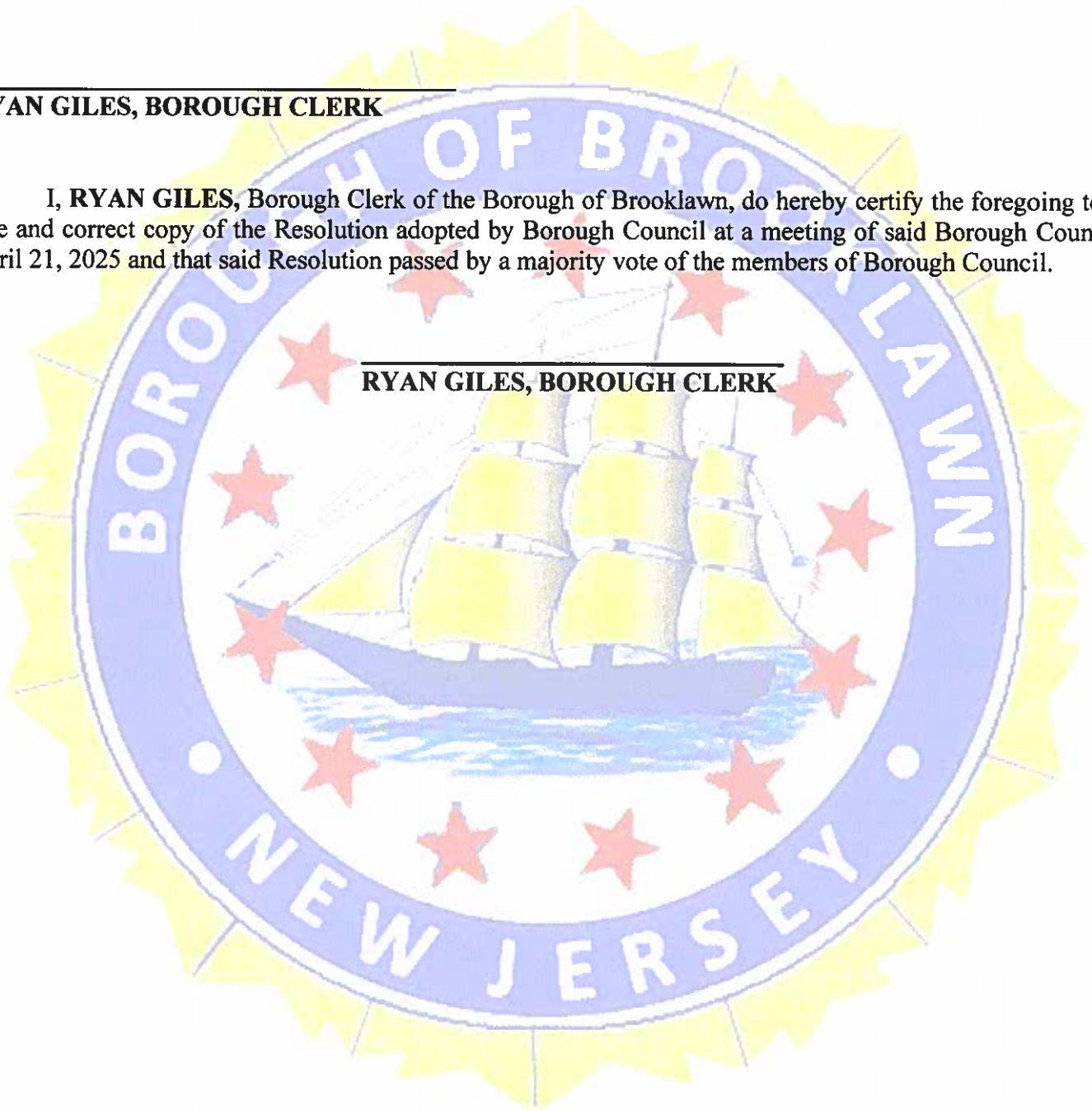
BY: _____
JERRY D. GRANSTROM, MAYOR

ATTEST:

RYAN GILES, BOROUGH CLERK

I, **RYAN GILES**, Borough Clerk of the Borough of Brooklawn, do hereby certify the foregoing to be a true and correct copy of the Resolution adopted by Borough Council at a meeting of said Borough Council on April 21, 2025 and that said Resolution passed by a majority vote of the members of Borough Council.

RYAN GILES, BOROUGH CLERK



SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND

INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this [REDACTED] day of [REDACTED] 2025, in the County of

[REDACTED], State of New Jersey, By and Between the **Southern New Jersey Regional Employee Benefits Fund** referred to as "FUND" and the governing body of the

[REDACTED] a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as
"LOCAL UNIT".

WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The LOCAL UNIT agrees to participate in the FUND with respect to health insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.
3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the health insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2025** and ending on **December 31, 2027** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.
4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.
5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to

AWARDING CONTRACT RESOLUTION

RESOLUTION NO. 92-25

WHEREAS, the Borough of Brooklawn has advertised for, and received bids for the purpose of Town-Wide Cameras; and

WHEREAS, the low bid of \$13,641.91 was received from NXT LVL Security and AV Specialists, LLC, and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Brooklawn, County of Camden, State of New Jersey, that a Contract in the amount of \$13,641.91 for the purpose of Town-Wide Cameras is hereby awarded to and is conditional upon the following:

1. That a certificate has been received from the Municipal Treasurer stating that funds are available for this Contract.
2. That the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor.
3. That the presiding officer of this body be and is hereby directed to sign for and on its behalf the Contract for said services.
4. That the clerk of this body be and is hereby directed to seal said Contract with the corporate seal of this body and attest to the same.
5. This Resolution hereby authorizes the Mayor and Clerk to endorse the Contract document.

APPROVED BY:

Date: _____

Mayor Jerry D. Granstrom

Date: _____

Ryan Giles, R.M.C., C.F.O., Q.P.A., C.M.R.,
Borough Clerk

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Governing Body of the Borough of Brooklawn at a meeting held on the 21st day of April, 2025.

Ryan Giles, R.M.C., C.F.O., Q.P.A., C.M.R.,
Borough Clerk

ESTIMATE

NXT LVL Security and AV
Specialists LLC
1875 York Ave
Williamstown, NJ 08094

nxtlvlav@gmail.com
+1 (856) 534-8738

Bill to

Brooklawn Police Department
301 Christiana Street
Brooklawn, NJ 08030

Estimate details

Estimate no.: 1065
Estimate date: 04/10/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	LTS 16 Channel NVR with 8 tb hard drive	1	\$879.00	\$879.00
2.	Services	LTS 8 Channel NVR with 8 TB hard drive	1	\$639.00	\$639.00
3.	Services	LTS 25X zoom dual lens IP PTZ with AI motion detection	1	\$1,189.00	\$1,189.00
4.	Services	LTS 4K Color Night Vision IP Camera with AI active deterrence (Pole mounted)	7	\$309.00	\$2,163.00
5.	Services	LTS Varifocal Bullet Camera (basketball Court)	1	\$399.99	\$399.99
6.	Services	TP Link high speed wireless access point and mounting brackets	2	\$145.00	\$290.00
7.	Services	32" Tv for reception area	1	\$149.00	\$149.00
8.	Services	Corner Wall mount HDMI Splitter and HDMI over ethernet convertor	1	\$209.00	\$209.00
9.	Services	Pole Mount Outdoor Enclosure for Network equipment	2	\$225.00	\$450.00
10.	Services	POE Switch for outdoor enclosures	2	\$129.00	\$258.00
11.	Services	CAT6 network cable for cameras and network	3	\$229.00	\$687.00
12.	Services	Pole Mounts for IP cameras	7	\$30.00	\$210.00

13. Services	Roof Top Mount for Pickleball court camera	1	\$169.00	\$169.00
14. Services	50" samsung 4K TV for PD	4	\$299.99	\$1,199.96
15. Services	Wall mount for 50"	4	\$49.99	\$199.96
16. Services	PVC conduit, connectors and junction boxes for runs between poles and buildings	1	\$550.00	\$550.00
17. Services	Labor (2 technicians) Run conduit between poles and between pole and building, new wire run to PTZ pole, install cameras, Configure and integrate existing systems to new software, Install TV in reception and connect to existing system. **Township will install Poles and provide power for 2 outdoor connections.**	40	\$100.00	\$4,000.00
Total			\$13,641.91	

Accepted date

Accepted by

RESOLUTION NO. 93-2025

CHANGE ORDER NO. 1

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the Storm Sewer Pipe Replacement from the Brooklawn Fire Company (S. Wilson Avenue) through the Falcon Diner Parking Lot to Crescent Boulevard N.J.S.H. 130 [Partially funded by the New Jersey Department of Transportation (N.J.D.O.T.) Local Transportation Project Fund (L.T.P.F.), FY2023] in the Borough of Brooklawn, Camden County, New Jersey.

WHEREAS, Change Order No. 1 was developed to itemize and authorize those changes.

WHEREAS, certification has been received by the Borough Treasurer/Finance Director that sufficient funds have been allocated for this Change Order No. 1;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Brooklawn that Change Order No. 1 is hereby authorized, and approval is hereby granted to revise the contract amount from \$272,775.75 to \$315,407.30.

Date: _____

Mayor Jerry Granstrom

Date: _____

Ryan Giles, R.M.C., C.F.O., Q.P.A., C.M.R., Clerk

I certify the above to be a true copy of a resolution adopted by the Mayor and Council of the Borough of Brooklawn on _____.

Date: _____

Ryan Giles, R.M.C., C.F.O., Q.P.A., C.M.R., Clerk

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT

Page 1

April 16, 2025

Project:	Storm Sewer Pipe Replacement - Brooklawn Fire Co. (S. Wilson Avenue) through the Falcon Diner Parking Lot to Crescent Boulevard (NJSH 130)
Municipality:	Borough of Brooklawn
County:	Camden
Contractor:	River Front Recycling & Aggregate, LLC, 1301 North 26 th Street, Camden, NJ 08105

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change:

This change order has been prepared to reflect additional work due to multiple water main breaks which caused unexpected delays and an increase in the scope of the project. These incidents required immediate repairs to ensure safety and to restore proper service, as well as as-built quantities to date.

DECREASES

No.	Description	Qty (-)	Unit	Unit Price	Amount
2	Sawcut Bituminous Pavement	528	LF	\$ 3.75	\$ 1,980.00
3	Excavation, Unclassified	20	CY	\$ 50.00	\$ 1,000.00
4	Storm Drainage Manhole with No. 8 Stone Bedding, 12" Thick Select Backfill, Designation I-11 and Soil Stabilization Fabric	0.45	UN	\$ 8,900.00	\$ 4,005.00
5	24" High Density Polyethylene Pipe (H.D.P.E.P.) with Select Backfill, Designation I-11, No. 8 Stone Bedding and Soil Stabilization Fabric	116	LF	\$ 175.00	\$ 20,300.00
6	Trench Drain	76	LF	\$ 30.00	\$ 2,280.00
7	6" Diameter, Schedule 40 P.V.C. Pipe	10	LF	\$ 75.00	\$ 750.00
8	In-Line Check Valve	1	UN	\$ 1,750.00	\$ 1,750.00
9	Select Backfill, Designation I-11	10	CY	\$ 15.00	\$ 150.00
11	Concrete Driveway Apron, 6" Thick, Class 'B'	15	SY	\$ 90.00	\$ 1,350.00
12	Concrete Driveway / Apron, 10" Thick, Class 'V' with Welded Wire Fabric 6"x6"xW1.4/W1.4, Dense Graded Aggregate Subbase, 6" Thick and Soil Stabilization Fabric	205	SY	\$ 120.00	\$ 24,600.00
14	Pavement Reinforcing Geogrid	104	SY	\$ 1.00	\$ 104.00
15	Dense Graded Aggregate Subbase, 4" Thick	470	SY	\$ 10.00	\$ 4,700.00
20	Topsoil, 5" Thick and Hydroseed	400	SY	\$ 5.00	\$ 2,000.00
23	Asphalt Price Adjustment	1	LS	\$ 1,600.00	\$ 1,600.00
24	Fuel Price Adjustment	1	LS	\$ 1,100.00	\$ 1,100.00
	Fuel and Asphalt Deduct	1	LS	\$ 824.45	\$ 824.45

TOTAL DECREASE = \$ 68,493.45

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT

Page 2

April 16, 2025

Project:	Storm Sewer Pipe Replacement - Brooklawn Fire Co. (S. Wilson Avenue) through the Falcon Diner Parking Lot to Crescent Boulevard (NJSH 130)
Municipality:	Borough of Brooklawn
County:	Camden
Contractor:	River Front Recycling, LLC, 1301 North 26 th Street, Camden, New Jersey 08105

INCREASES

No.	Description	Qty (+)	Unit	Unit Price	Amount
10	Concrete Sidewalk, 4" Thick, Class 'B'	9	SY	\$ 60.00	\$ 540.00
13	Milling Pavement, 2" Thick	67	SY	\$ 5.00	\$ 335.00
16	Dense Graded Aggregate Subbase, 6" Thick	366	SY	\$ 12.00	\$ 4,392.00
17	Hot Mix Asphalt, 25M64 Base Course, 4" Thick	366	SY	\$ 30.00	\$ 10,980.00
18	Hot Mix Asphalt, 9.5M64 Surface Course, 2" Thick	433	SY	\$ 32.00	\$ 13,856.00
19	Traffic Stripes, 4" Wide	349	LF	\$ 2.00	\$ 698.00
S1	Remove Existing Manhole	1	UN	\$ 1,500.00	\$ 1,500.00
S2	21" Reinforced Concrete Pipe	32	LF	\$ 425.00	\$ 13,600.00
S3	Removal of Potable Water	1	LS	\$32,400.00	\$ 32,400.00
S4	Emergency Water Repair No. 1	1	LS	\$23,742.00	\$ 23,742.00
S5	Emergency Water Repair No. 2	1	LS	\$ 6,001.00	\$ 6,001.00
S6	Final Grading of Soil	1	LS	\$ 2,076.00	\$ 2,076.00
S7	Remove and Reinstall Parking Stops	8	UN	\$ 125.00	\$ 1,000.00

TOTAL INCREASE = \$ 111,120.00

Amount of Original Contract	\$272,775.75	Extra =	\$ 30,801.00
Adjusted amount Based on this Change Order No. 1 =	\$315,407.30	Supplemental =	\$ 80,319.00
		Reduction =	\$ 68,488.45
		Total Change =	\$ 42,631.55
<p>% Change in Contract = 15.6% ±</p> <p>[(+) Increase]</p>			

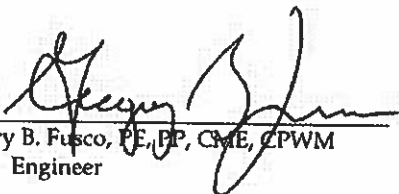
NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT

Page 3

April 16, 2025

Project:	Storm Sewer Pipe Replacement - Brooklawn Fire Co. (S. Wilson Avenue) through the Falcon Diner Parking Lot to Crescent Boulevard (NJSH 130)
Municipality:	Borough of Brooklawn
County:	Camden
Contractor:	River Front Recycling, LLC, 1301 North 26 th Street, Camden, New Jersey 08105

ENDORSEMENTS:



Gregory B. Fusco, P.E., P.P., C.M.E., C.P.W.M.
Project Engineer

4/16/25
(Date)

Approved: _____

(District Manager)
(Bureau of Local Aid)

(Date)

Mayor Jerry Granstrom
Presiding Officer

(Date)

Stephanie
Fritzsche

Digitally signed by
Stephanie Fritzsche
Date: 2025.04.16 11:03:37
-04'00'

Joshua Ferrell, Const./Estimation Manager
River Front Recycling, LLC

(Date)

(Submit four (4) copies to the Local Aid District Office)

RESOLUTION NO. 94-25

**RESOLUTION OF THE BOROUGH OF BROOKLAWN, COUNTY OF CAMDEN AND
STATE OF NEW JERSEY REFUND OF CCMUA SPECIAL CHARGES**

WHEREAS, there exists an overpayment of CCMUA Special Charges in the amount of
\$9,986.86

WHEREAS, the Payee has requested the refund;

WHEREAS, the Governing Body needs to approve the refund;

THEREFORE, BE IT RESOLVED by the **MAYOR AND COUNCIL** of the **Borough of
Brooklawn, New Jersey** that: the Borough Treasurer is authorized to refund the amount of
\$9,986.86 for Special Charges CCMUA

THE BOROUGH OF BROOKLAWN

BY:

JERRY D. GRANSTROM MAYOR

ATTEST:

RYAN GILES, BOROUGH CLERK

I, **RYAN GILES**, Borough Clerk of the Borough of Brooklawn, do hereby certify the
foregoing to be a true and correct copy of the Resolution adopted by Borough Council at a meeting
of said Borough Council on April 21, 2025, and that said Resolution passed by a majority vote of
the members of Borough Council.

RYAN GILES, BOROUGH CLERK

March 17, 2025
02:26 PM

BOROUGH OF BROOKLAWN
Revenue Detail Inquiry

Page No: 1

Revenue Account No: 3-01-16-500-000

Description: MRNA

Starting Date: 0

** Transaction is Not Included in Balance

En = PO Line Item First Encumbrance Date

Account Type: Cash Basis/Not Anticipated

Ending Date: 03/17/25

Po Transactions: Summarized

Date	Description	Amount	YTD Revenue	YTD Cash
01/02/23	Add Acct New: 0.00 Adopted Revenue			
01/18/23	Cash Receipt/Accrued Rev Payment Window MISC Source: MISC Post Ref: W 10171 0	10.00	10.00	10.00
03/16/23	Cash Receipt/Accrued Rev Payment Window MISC Source: MISC Post Ref: W 10291 0	25.00	35.00	35.00
03/30/23	Cash Receipt/Accrued Rev Check: 4414 INSURANCE CLOSEOUT FROM 2021 Source: MISC Post Ref: R 5031 1	990.06	1,025.06	1,025.06
04/23/23	Cash Receipt/Accrued Rev Check: 100989 SETTLEMENT FROM LONG BEACH V MONSATO Source: MISC Post Ref: R 5035 2	17,414.03	18,439.09	18,439.09
04/23/23	Cash Receipt/Accrued Rev Check: 179336 NEED TO ADJUST TO TAXES? Source: MISC Post Ref: R 5035 6	9,986.86	28,425.95	28,425.95
05/15/23	Cash Receipt/Accrued Rev Payment Window TAX Source: TAX Post Ref: W 10402 0	978.33	29,404.28	29,404.28
07/13/23	Cash Receipt/Accrued Rev Payment Window MISC Source: MISC Post Ref: W 10491 0	25.00	29,429.28	29,429.28
07/19/23	Cash Receipt/Accrued Rev Payment Window MISC Source: MISC Post Ref: W 10502 0	2,500.00	31,929.28	31,929.28
08/21/23	Cash Receipt/Accrued Rev Payment Window MISC Source: MISC Post Ref: W 10559 0	375.00	32,304.28	32,304.28

Inelda
Powell

March 17, 2025
02:41 PM

BOROUGH OF BROOKLAWN
Lien Redemption Work Sheet - Certificate: 22-00017

Page No: 1

Certificate: 22-00017
Prop Loc: 107 FOURTH ST

Owner: POWELL IMELDA
Address: 107 FOURTH STREET
BROOKLAWN NJ 08030

Type of Lien: Outside
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 117. 11.
Sale Date: 09/21/22
Redemption Calculation Date: 03/17/25
Include Current Charges: N

Holder Name: PROCAP 8 FBO FIRSTUST BANK
Address: PO BOX 774
FORT WASHINGTON, PA 19034-0774

Holder Id: 0053

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	2,752.75	1,775.94	4,528.69
Misc	6,561.50	4,315.67	10,877.17
Total:	9,314.25	6,091.61	15,405.86
Cost:			100.00
Total Certificate:			15,505.86
#Days: 0	Per Diem: 0.000000	Int on Cert:	0.00
Redemption Penalty (0.00 %):			0.00
Total:			15,505.86

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
-----------------------------------------------------	-----------------	--------------

LIEN REDEMPTION:

Principal:	0.00
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
TOTAL REDEMPTION:	0.00
Total Per Diem: 0.000000	

Lien was Redeemed on 02/22/23.

03:39 PM

BOROUGH OF BROOKLAWN

Page No: 2

Block/Lot/Qual/Acct	Type	Year	Prd	Name	Interest	Total	Section	Mtd	Check#	Date	User	Batch
	Lien	Charge	Type	Principal		Description	Code					
13. 21-00025	7. Sp Charges	2021	4	GRASSIE NICOLE M 352.00	82.44	434.44 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
16. 21-00026	8. Sp Charges	2021	4	DICHT STEPHEN P & ELISE 633.94	194.23	828.17 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
22.01 21-00033	16. Sp Charges	2021	4	SORACI MARIO & JOCELYN 352.00	51.05	403.05 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
24. 21-00036	11. Sp Charges	2021	4	EHNBOM JOHN R & MELISSA 88.00	14.70	102.70 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
25. 21-00037	2. Sp Charges	2021	4	BANNERMAN NEOMIE Y 352.53	82.62	435.15 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
25. 21-00040	22. Sp Charges	2021	4	SANDERS CHAREE T 177.06	33.64	210.70 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
25. 21-00042	28. Sp Charges	2021	4	DANIELS RACHAEL M 231.15	33.52	264.67 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
106.01 21-00046	5. Sp Charges	2021	4	WILKINS CLINTON E 264.00	55.96	319.96 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
113.	37. Tax	2021	2	7 RAILROAD LANE LLC 1,217.07	46.25	1,263.32 PRO CAP 8 LLC	901P	CK	34755.45	09/21/22	MSB	TAX SALE
	Tax	2021	3	4,035.85	153.36	4,189.21 PRO CAP 8 LLC	901P	CK	34755.45	09/21/22	MSB	TAX SALE
	Tax	2021	4	4,035.85	153.36	4,189.21 PRO CAP 8 LLC	901P	CK	34755.45	09/21/22	MSB	TAX SALE
Block/Lot/Qual Total:						9,641.74						
117. 19-00055	11. Sp Charges	2019	4	MILLS GRETA 2,752.75	1,775.94	4,528.69 PRO CAP 8 LLC	904P	CK	34755.45	09/21/22	MSB	TAX SALE
20-00062	Sp Charges	2020	4	3,104.75	2,353.42	5,458.17 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
21-00054	Sp Charges	2021	4	3,456.75	1,962.25	5,419.00 PRO CAP 8 LLC	908P	CK	34755.45	09/21/22	MSB	TAX SALE
Block/Lot/Qual Total:						15,405.86						

Ryan Giles

From: Nicole O'Hara
Sent: Monday, March 17, 2025 1:53 PM
To: Ryan Giles
Subject: FW: Lienholder Payment at Tax Sale

From: Dan Lose <Danl@ccmua.org>
Sent: Thursday, March 9, 2023 9:59 AM
To: Ryan Giles <boroclerk@brooklawn-nj.com>; Maria Branson <taxcollector@brooklawn-nj.com>
Subject: RE: Lienholder Payment at Tax Sale

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Hello Ryan,
I am processing a check request for \$9,986.86, which
You should see it in the next couple of weeks.
thanks!
Dan

From: Ryan Giles <boroclerk@brooklawn-nj.com>
Sent: Wednesday, March 8, 2023 12:36 PM
To: Dan Lose <Danl@ccmua.org>; Maria Branson
Subject: RE: Lienholder Payment at Tax Sale

10/17/2023
CK# 411973859
8254.14
4/23/2023
5,986.86
9,986.86
1,732.72
CK# 179836

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Lien was already redeemed. I agree with your assessment but If you issue refund I can refund the mortgage company cause they paid the full lien off. Otherwise I can just apply to the homeowners account.

Ryan Giles, RMC/CFO/QPA/CMR/CTC
Borough Administrator
Borough of Brooklawn/Westville
Brooklawn - 856-456-0750 x106
Westville - 856-456-8288

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Notice: You are advised that copies of correspondence, including e-mail correspondence and attachments, between the public and Brooklawn/Westville Borough are obtainable by any person filing a request under the Open Public Records Act (OPRA) unless subject to a specific OPRA exception. There should be no expectation that the content of emails exchanged between the public and municipal officials and employees will remain private.

From: Dan Lose <Danl@ccmua.org>
Sent: Tuesday, March 7, 2023 4:08 PM
To: Maria Branson <taxcollector@brooklawn-nj.com>
Subject: Lienholder Payment at Tax Sale

CAUTION: THE FOLLOWING EMAIL WAS SENT FROM OUTSIDE OF YOUR ORGANIZATION. PLEASE TAKE CARE WHEN CLICKING LINKS OR OPENING ATTACHMENTS. WHEN IN DOUBT, PLEASE CONTACT J. HARTE SUPPORT.

Hello Maria,
I think this one got messed up.

Attached are the sheets for what Brooklawn paid CCMUA after their tax sale last year. I think the amount was reported to the lienholder incorrectly. In the first attachment, The highlighted entries are what I am focusing on.

B 117 / L 11 shows that Pro Cap 8 LLC is the lienholder.

<u>Certificate</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
19-00055	\$ 2,752.75	\$ 1,775.94	\$ 4,528.69
20-00062	\$ 3,104.75	\$ 2,353.42	\$ 5,458.17
21-00054	\$ 3,456.75	\$ 1,962.25	\$ 5,419.00
			<u>\$ 15,405.86</u>

In the second attachment, you will see that Brooklawn paid CCMUA \$15,405.86 from the tax sale.

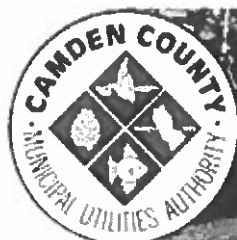
The difference in the principal from certificate 19-00055 and certificate 20-00062 is \$352.00. The difference in the principal between certificate 20-00062 and certificate 21-00054 is \$352.00.

I think that you took the total I sent and treated it as a separate lien rather than adding the principal and interest from the current year as subsequent charges. I believe I need to refund you and you, in turn, refund the lienholder.

Please take a look and let me know your thoughts.

Thank you,

Dan Lose
Assistant Comptroller
Camden County MUA
1645 Ferry Avenue
Camden, New Jersey 08104
P (856) 541-3700 ext. 1250
F (856) 964-1829



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March 17, 2025
10:54 AM

BOROUGH OF BROOKLAWN
Lien Detail Inquiry

Page No: 1

Certificate Number: 22-00017 Type: Outside Sale Date: 09/21/22
Block/Lot/Qual: 117. 11.
Starting Date: 0 Ending Date: 03/17/25 Total Certificate: 15,505.86
* Indicates Outside Buyer Payment

Trans Date	Balance Type	Trans Type	Year	Prd	Code	Description	Principal	Interest	Balance
		Batch Id	User Id			Method/Check #			
10/11/22	Sewer	Adjustment	2012	2	074	PRO CAP 8 LLC	20.29	0.00	15,526.15
		MSB	RJGIL						
10/11/22	Water	Adjustment	2012	2	074	PRO CAP 8 LLC	265.10	0.00	15,791.25
		MSB	RJGIL						
10/11/22	Sewer	Adjustment	2012	3	074	PRO CAP 8 LLC	30.46	0.00	15,821.71
		MSB	RJGIL						
10/11/22	Water	Adjustment	2012	3	074	PRO CAP 8 LLC	619.56	0.00	16,441.27
		MSB	RJGIL						
10/11/22	Sewer	Adjustment	2017	1	074	PRO CAP 8 LLC	37.35	0.00	16,478.62
		MSB	RJGIL						
10/11/22	Water	Adjustment	2017	1	074	PRO CAP 8 LLC	243.62	0.00	16,722.24
		MSB	RJGIL						
10/11/22	Sewer	Adjustment	2020	2	074	PRO CAP 8 LLC	56.79	0.00	16,779.03
		MSB	RJGIL						
10/11/22	Water	Adjustment	2020	2	074	PRO CAP 8 LLC	226.69	0.00	17,005.72
		MSB	RJGIL						
10/11/22	Sewer	Adjustment	2020	3	074	PRO CAP 8 LLC	57.87	0.00	17,063.59
		MSB	RJGIL						
10/11/22	Water	Adjustment	2020	3	074	PRO CAP 8 LLC	154.97	0.00	17,218.56
		MSB	RJGIL						
10/11/22	Sewer	Adjustment	2020	4	074	PRO CAP 8 LLC	57.87	0.00	17,276.43
		MSB	RJGIL						
10/11/22	Water	Adjustment	2020	4	074	PRO CAP 8 LLC	220.45	0.00	17,496.88
		MSB	RJGIL						
10/11/22	Sewer	Adjustment	2021	1	074	PRO CAP 8 LLC	57.87	0.00	17,554.75
		MSB	RJGIL						
10/11/22	Water	Adjustment	2021	1	074	PRO CAP 8 LLC	94.14	0.00	17,648.89
		MSB	RJGIL						
10/11/22	Sewer	Adjustment	2021	2	074	PRO CAP 8 LLC	57.87	0.00	17,706.76
		MSB	RJGIL						
10/11/22	Water	Adjustment	2021	2	074	PRO CAP 8 LLC	410.70	0.00	18,117.46
		MSB	RJGIL						
10/11/22	Sewer	Adjustment	2022	2	074	PRO CAP 8 LLC	58.65	0.00	18,176.11
		MSB	RJGIL						
10/11/22	Water	Adjustment	2022	2	074	PRO CAP 8 LLC	364.67	0.00	18,540.78
		MSB	RJGIL						
02/22/23	Sewer	Payment	2012	2	030		20.29	0.00	18,520.49
		WIN	RJGIL			CK: 31747850			
02/22/23	Water	Payment	2012	2	030		265.10	206.70	18,255.39
		WIN	RJGIL			CK: 31747850			
02/22/23	Sewer	Payment	2012	3	030		30.46	0.00	18,224.93
		WIN	RJGIL			CK: 31747850			
02/22/23	Water	Payment	2012	3	030		619.56	0.00	17,605.37
		WIN	RJGIL			CK: 31747850			
02/22/23	Sewer	Payment	2017	1	030		37.35	0.00	17,568.02
		WIN	RJGIL			CK: 31747850			
02/22/23	Water	Payment	2017	1	030		243.62	0.00	17,324.40
		WIN	RJGIL			CK: 31747850			

Trans Date	Balance	Type	Trans Batch	Type Id	Year	Prd Id	Code	Description Method/Check #	Principal	Interest	Balance
Certificate Number: 22-00017					Type: Outside			Sale Date: 09/21/22 Continued			
02/22/23	Sewer	Payment	WIN	RJGIL	2020	2	030	CK: 31747850	56.79	0.00	17,267.61
02/22/23	Water	Payment	WIN	RJGIL	2020	2	030	CK: 31747850	226.69	0.00	17,040.92
02/22/23	Sewer	Payment	WIN	RJGIL	2020	3	030	CK: 31747850	57.87	0.00	16,983.05
02/22/23	Water	Payment	WIN	RJGIL	2020	3	030	CK: 31747850	154.97	0.00	16,828.08
02/22/23	Sewer	Payment	WIN	RJGIL	2020	4	030	CK: 31747850	57.87	0.00	16,770.21
02/22/23	Water	Payment	WIN	RJGIL	2020	4	030	CK: 31747850	220.45	0.00	16,549.76
02/22/23	Misc	Payment	WIN	RJGIL	2021	1	030	CK: 31747850	10,877.17	1,626.14	5,672.59
02/22/23	Cost	Payment	WIN	RJGIL	2021	1	030	CK: 31747850	100.00	14.94	5,572.59
02/22/23	Sewer	Payment	WIN	RJGIL	2021	1	030	CK: 31747850	4,586.56	711.61	986.03
02/22/23	Water	Payment	WIN	RJGIL	2021	1	030	CK: 31747850	94.14	0.00	891.89
02/22/23	Sewer	Payment	WIN	RJGIL	2021	2	030	CK: 31747850	57.87	0.00	834.02
02/22/23	Water	Payment	WIN	RJGIL	2021	2	030	CK: 31747850	410.70	0.00	423.32
02/22/23	Fees	Payment	WIN	RJGIL	2022	1	028	CK: 31747850	53.00	0.00	423.32
02/22/23	Fees	Payment	WIN	RJGIL	2022	1	029	CK: 443671	12.00	0.00	423.32
02/22/23	Sewer	Payment	WIN	RJGIL	2022	2	030	CK: 31747850	58.65	0.00	364.67
02/22/23	Water	Payment	WIN	RJGIL	2022	2	030	CK: 31747850	364.67	0.00	0.00

RESOLUTION NO. 96-2025

RESOLUTION OF THE BOROUGH OF BROOKLAWN IN SUPPORT OF THE BROOKLAWN BOARD OF EDUCATION'S SCHOOL CONSTRUCTION PROJECT AND AGREEING TO GUARANTY PAYMENT OF BONDS TO BE ISSUED BY THE CAMDEN COUNTY IMPROVEMENT AUTHORITY

WHEREAS, the Brooklawn Board of Education (the "School District") has identified an urgent need for critical upgrades and renovations at the Alice Costello Elementary School (the "Project"), specifically the renovation of the heating system and implementation of enhanced security improvements; and

WHEREAS, the total estimated cost of the Project is approximately \$6,015,000; and

WHEREAS, the School District has requested the assistance of the County of Camden (the "County") and the Camden County Improvement Authority (the "Authority") to finance the Project through the issuance of bonds in accordance with the County School Construction Financing Law, N.J.S.A. 18A:64-84 et seq.; and

WHEREAS, under the County School Construction Financing Law, the Authority is authorized to issue bonds to fund the Project, with the School District obligated to repay the debt service on such bonds through lease agreements with the Authority and the County; and

WHEREAS, the Authority bonds to be issued are eligible for debt service aid, which would reduce the financial burden on the School District; and

WHEREAS, the Borough of Brooklawn recognizes the urgent and essential nature of the Project in ensuring the safety, well-being, and quality education of the Borough's children and the community at large; and

WHEREAS, the Borough is fully committed to supporting the Project and is willing to guaranty the payment of the Authority bonds issued in connection with the financing of the Project to ensure its successful and timely completion.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Brooklawn, County of Camden, State of New Jersey, as follows:

1. **Support for Project:** The Borough hereby formally declares its full support for the School District's proposed construction project at the Alice Costello Elementary School.
2. **Guaranty Commitment:** The Borough agrees to guaranty the payment of the bonds to be issued by the Camden County Improvement Authority in connection with the financing of the Project, in accordance with applicable law and in collaboration with the County and the Authority.
3. **Further Action:** The appropriate officials of the Borough are hereby authorized to take all necessary steps, execute all necessary documents, and cooperate with the School

District, the County, and the Authority to effectuate the intent and purpose of this Resolution.

4. **Effective Date:** This Resolution shall take effect immediately upon passage in accordance with law.
-

THE BOROUGH OF BROOKLAWN

BY: _____
JERRY D. GRANSTROM, MAYOR

ATTEST:

**_____
RYAN GILES, BOROUGH CLERK**

I, **RYAN GILES**, Borough Clerk of the Borough of Brooklawn, do hereby certify the foregoing to be a true and correct copy of the Resolution adopted by Borough Council at a meeting of said Borough Council on April 21, 2025 and that said Resolution passed by a majority vote of the members of Borough Council.

**_____
RYAN GILES, BOROUGH CLERK**



MAYOR
Jerry D. Granstrom

MEMBERS OF COUNCIL

Colin MacAdams
John Clotworthy
Bruce Darrow
Patricia McConnell
Stacey Ostrom
Christina Houchins

Borough Of
BROOKLAWN

Camden County, New Jersey

Established 1924

301 Christiana Street
Brooklawn, New Jersey 08030

856-456-0750
Fax: 856-456-1874

BOROUGH ADMINISTRATOR
Ryan Giles

April 21, 2025

James Lex
Executive Director
Camden County Improvement Authority
Suite 6400
520 Market Street
Camden, NJ 08102

Re: Brooklawn Board of Education Application for Assistance under the County School Construction Financing Law, P.L. 2023, C.311, as amended by P.L. 2024, c. 79

Dear Mr. Lex,

As you know, the Brooklawn Board of Education (the "School District") is urgently in need of financing for a school construction project for the renovation of the heating system and security improvements at the Alice Costello Elementary School (the "Project") for a cost of approximately \$6,015,000 and is seeking the assistance of the County of Camden (the "County") and the Camden County Improvement Authority (the "Authority") to finance the Project. Under the County School Construction Financing Law, there is a process by which the Authority can issue its bonds to finance the Project, and the School District is required to pay the debt service on the bonds through leases with the Authority and the County. The Authority bonds that would be issued to finance the Project are also entitled to receive debt service aid for which the Project is eligible to reduce the cost to the School District.

The Borough agrees that this Project is urgently needed, and this letter is to represent that the Borough fully supports this Project and will be willing to guaranty payment of the Authority bonds issued to finance the Project in the unlikely event that the School District has failed to make the payments necessary to meet the debt service requirements for such Authority bonds. Accordingly, the Borough would introduce and finally adopt a guaranty ordinance and take required action in accordance with the County Improvement Authorities Law to guaranty payment of such bonds.

We hope that this assurance is satisfactory and that we can arrange a meeting to begin the process to authorize the financing as soon as possible

Thank you for your attention. Please get back to our CFO, Ryan Giles, and the School District representatives as soon as possible.

Very Truly yours,

Jerry Granstrom, Mayor
Borough of Brooklawn