

**Transitional Aid Application for Calendar Year 2023**  
**Division of Local Government Services**  
**Department of Community Affairs**

**General Instructions:** This application must be submitted in its entirety by March 31, 2023, for funding consideration under this program. Information contained in the application is subject to independent verification by the Division. Refer to Local Finance Notice 2023-3 when preparing this application for specific instructions and definitions and review the Submission Checklist on Page 19 of this application and listed on Page 7 of the Local Finance Notice.

<b>Name of Municipality:</b>	TRENTON			<b>County:</b>	MERCER
<b>Contact Person:</b>	ADAM CRUZ			<b>Title:</b>	BUS ADMIN
<b>Phone:</b>	609-989-3807	<b>Fax:</b>	609-989-4250	<b>E-mail:</b>	ACRUZ@TRENTONNJ.ORG

**I. Aid History**

List amount of Transitional Aid received for the last three years, if any:

CY 2022	TY 2021	FY 2020
\$0	\$0	\$3,750,000

**II. Aid Request for Application Year:** (All municipalities currently operating under a Transitional Aid MOU are advised that a decrease from prior year funding should be anticipated.)

<b>Amount of aid requested for the Application Year:</b>	<b>\$35,000,000.00</b>
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*If not seeking a decrease, a letter from the Mayor is required. See Local Finance Notice 2023-3*

**III. Submission Requirements**


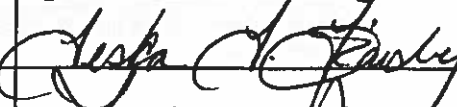
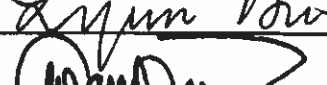
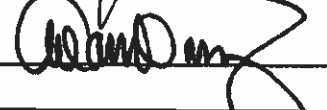
The following items must be submitted with, or prior to, submission of this application. Indicate date of submission of each.

Item	Date Submitted to DLGS
2023 Annual Financial Statement	4-13-2023
2022 Annual Audit	TBD
2022 Corrective Action Plan	TBD
Application Year Introduced Budget	TBD
Budget Documentation Submitted to Governing Body	TBD

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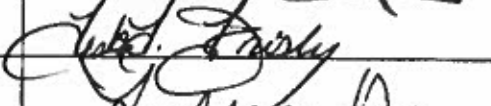
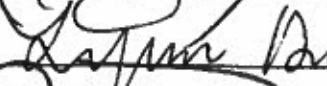
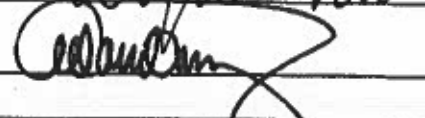
#### IV.A Application Certification

The undersigned herewith certify that they have reviewed this application and, individually, believes the contents to be true and accurately portray the circumstances regarding the municipality's fiscal practices and need for financial assistance. By submitting the application, the municipality acknowledges that the law provides that the decision of the Director regarding aid awards is final and not subject to appeal.

Official	Signature	Date
Mayor/Chief Executive Officer		4-10-23
Governing Body Presiding Officer		4-11-23
Chief Financial Officer ACTING IN		4/10/2023
Chief Administrative Officer		4/11/2023

#### IV.B CY 2022 Transitional Aid Recipients Applying in 2023

CY 2022 Municipalities operating under a Memorandum of Understanding ("MOU") must certify that they are in substantial compliance with all conditions and requirements of the MOU.

Official	Signature	Date
Mayor/Chief Executive Officer		4-10-23
Governing Body Presiding Officer		4-11-23
Chief Financial Officer ACTING IN		4/10/2023
Chief Administrative Officer		4/11/2023

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#### **V-A. Explanation of Need for Transitional Aid**

Explain the circumstances that warrant Transitional Aid in narrative form. Include factors that result in a constrained ability to raise sufficient revenues to meet budgetary requirements, and if such revenues were raised, how it would jeopardize the fiscal integrity of the municipality.

##### **V.A**

The City of Trenton, as the County Seat as well as the Capital City, faces unique challenges along multiple frontiers, which result from a high-volume of tax-exempt properties and historical underfunding. Concurrently, the City of Trenton holds the highest effective tax rate of an urban center in the State of New Jersey. Further, according to a study from the Harvard Kennedy School, the City of Trenton provides \$80 million in benefits to the residents of the State of New Jersey by hosting the state government based on the estimated willingness to pay (WTP) of New Jersey residents in their study; however, we incur approximately \$56 million annually in direct costs for the provision of municipal services and forgone tax revenue from state-owned tax-exempt properties. The study also found that, among state capitals, the City of Trenton has the second highest poverty rate and the lowest per capita income; among all New Jersey municipalities, the City of Trenton has the eighth highest effective tax rate (out of 565 municipalities).

Increasing taxes to the level necessary to meet the budgetary needs of providing these services would result in more and more citizens and businesses leaving the City, thus further diminishing the tax base of the City. Given the impact of the pandemic on the incomes and health conditions of our residents, that kind of a burden would be kicking them while they are down. The City of Trenton already has one of the highest tax rates in the State and the highest in Mercer County – a further burden on our residents would be unconscionable.

Since the 1980s, the State has agreed that many of the cities and towns in the State require additional aid over and above the normal formula driven programmatic aid to continue to provide even the basic services to the residents and businesses. Over the last few years, due to its own budget difficulties, the State has been forced to reduce the level of assistance it can provide Trenton and other cities and towns throughout New Jersey. Unfortunately, the City of Trenton has not been treated the same as all of its urban peers.

For instance, the City of Camden received approximately \$120 million in total state aid, excluding the \$80 million in state aid (earmarked for public safety). Despite having a 20% smaller population Trenton and facing the same urban challenges, with a nearly identical number of tax-exempt properties, the City of Camden receives \$61 million more in state aid than Trenton. In total, the City of Trenton is projected to receive \$59 million in state aid, which is nearly \$20 million less than what the City of Camden receives for just their police department alone. If the City of Trenton received what Camden is projected to

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receive, based on a per capita difference in levels of state aid (which have eclipsed \$1,000 per resident, we would receive \$91 million more in state aid.

As with all cities and towns the City of Trenton has two options for dealing with budget shortfalls: raise revenues and/or decrease spending. Over the past few years Trenton has relied on a combination of these two options. However, the continued increase in property taxes places undue hardship on struggling homeowners in the City, many of whom are on fixed income. In addition, as more and more reductions in spending are made, critical services needed by residents are seriously diminished and in some cases eliminated. Indeed, the City of Trenton is still recovering from historic under investments that occurred in the Christie administration where levels of state aid fell significantly in comparison to levels of state aid received under the Corzine administration. Under the Corzine administration, the City of Trenton received approximately \$37 million in direct state aid; under the Christie administration, direct state aid fell to \$6 million.

Exacerbating the City's budget problems is the fact that more than 55% of the City's property is currently exempt from property taxes. As of this fiscal year, the State of New Jersey owns **well over a third of all tax exempt property in the City**. These exemptions place the City of Trenton at a severe disadvantage when compared to other municipalities throughout the State. In addition, other public buildings (county, federal, etc.) account for over \$500 million in assessed value for a total of over \$1.5 billion, or more than half of the total exempt property in the City.

In addition to the issues stated above, State agencies have also executed lease-purchase options for properties that it is currently leasing from private owners. Moreover, the State of New Jersey occupies prime real estate in the City of Trenton both downtown and along the waterfront. As this moves the properties from tax ratables to tax exempt properties, the burden placed on the City of Trenton from non-taxable properties only stands to grow. Without additional financial support from the State to compensate for these challenges, the City cannot reasonably expect to be able to afford the resources necessary to address economic development, public safety, and education concerns that are critical to the health and welfare of the City of Trenton and its residents.

The City of Trenton will continue to make additional cuts to improve municipal efficiency; however, any further diminishment in state funding would result in drastic cuts to public safety (police and fire), public works (road repairs and the like), necessary recreational funding (youth programming and violence-reduction strategies), and health services (COVID-19 prevention services and services for senior citizens).

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**V-B. Demonstration of Revenue Loss/Substantial Cost Increase**

Show: (1) specific, extraordinary revenue losses, but not as the aggregate of many revenues line items; and (2) specific, extraordinary increases in appropriations, but not as the aggregate of many appropriation line items. Describe the item in the cell below each entry. If applicable, indicate in the description of the extraordinary increase in expenditure if the increase was the result of a policy decision made by the municipality (i.e. a back-loaded debt service schedule, deferred payment, costs associated with additional hires, etc.)

Revenue or Appropriation	2022 Value	2023 Value	Amount of Loss/Increase
HEALTH BENEFITS	35,319,676.62	43,883,689.13	8,564,012.51
Description:			
PENSION	25,250,529.43	27,262,724.80	2,012,195.37
Description:			
MUNICIPAL RELIEF FUND	3,074,784.00	.00	(3,075,784.00)
Description:			
Description:			
Description:			
Description:			
Description:			

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### V-C. Actions to Reduce Future Need for Aid

Detail the steps the municipality is taking to reduce the need for future aid. Include details about shared services and consolidation, long-term cost cutting and enhanced revenue plans, impact of new development, potential for grants to offset costs, and estimated short and long-term annual savings.

These steps should demonstrate initiatives taken to bring structural balance to the Municipality's finances and shall include, but are not limited to the following:

*Use additional pages if necessary*

- Efforts to bring economic development to the Municipality; and
- A plan to constrain or reduce staffing costs through collective negotiation, attrition, consolidation, restructuring, or other personnel actions; and
- A plan to eliminate, reduce or constrain the costs of non-essential services and activities; and
- A plan to maximize recurring revenues, including, as appropriate: updating fees, fines and penalties; maximizing enforcement of delinquencies; and selling surplus land and property; and
- A plan to address findings contained in various audits, investigations, and reports with respect to the Municipality, including municipal audits, applicable State Comptroller and State Auditor reports and audits, federal program audits, and other audits as identified by the Director.

For the City of Trenton's long-term stability, the city's Department of Housing and Economic Development has initiated an aggressive redevelopment plan for the city (which was impeded by the prior Trenton City Council). The City of Trenton has issued an RFP for the redevelopment of Roebling Block II (responses are due on April 11, 2023); issuing an RFP for the redevelopment of the former Clinton Courts (on North Clinton Avenue); the issuance of an RFP for the historic Eagle Tavern (in preparation for America's 250 celebration and the attraction of visitors). The City of Trenton is currently working with Greater Trenton to market the former Lafayette Yard, the site of the former Marriot Hotel.

Notwithstanding the City also has identified an additional 150 city properties (to the 300 taken down in the last four years) in the queue for demolition; we are in the process of identifying builders to replace these properties to pave the way for new homes, priced comparable to neighborhood median incomes, and commercial businesses. For instance, the City has identified 231 abandoned homes in the North Ward alone that will be refurbished in partnership with the Capital Health and the Trenton Housing Authority to pave the way for the demolition of Donnelly Homes, which will be reconstructed as a village (similar to Turner Pointe).

The City is also supporting the development of more market-rate housing (i.e. Van Sciver project, Bell telephone, and Roebling Block II). The City of Trenton is also leveraging Urban Enterprise Zone (UEZ) funds for business incentive grants (i.e., Princeton Hydro). The City has committed to spend \$500,000 on the makeover of the downtown business district, which will attract more businesses to occupy downtown



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retail space. Finally, the City is pleased to report that ten (10) cannabis entities, who have acquired the requisite licensures from the State, are in the process of relocating to Trenton. For instance, the historic bank (Broad Street Bank) at the intersection of Market St. and Broad St., refurbished at the approximate cost of \$1 million, will soon be the headquarters of Woah Flow.

The City will continue to be diligent in attempting to find ways to reduce costs and increase local revenues.

Regarding significant reductions in the workforce, the City is reluctant to tamper with public safety (the largest class of city personnel), given prior administration's reductions in force (i.e. 125 cops laid off during the Christie administration due to state budget cuts). Importantly, the City of Trenton has a significantly lower police officer to population ratio compared with other urban centers in the state. For example, the City of Camden's ratio of police officers to 1,000 residents is 5.13, which is nearly double the City of Trenton's ratio of 2.93.

It is highly unlikely, however, that significant additional reductions in the workforce can be achieved without the loss of critical public services (i.e., public works and sanitation, parks and recreation, and health). Due to the restrictive nature of the current statutes and regulations on furloughs, it is not likely that City could enact a program that would be fair to its employees and generate significant savings. Furthermore, the capital city needs to focus on rightsizing in order to provide necessary services – not cutting into those critical areas that provide for the health and welfare of its residents.

The City will continue to aggressively try to control salary increases as contract negotiations occur.

First, The City has moved to refinance large portions of its debt, enabling a decrease in long term debt obligations and a net cost-savings to the City. While those efforts have, to date, been quite successful, the City continues to aggressively review all outstanding debt to monitor further opportunities to refinance in the future. It is our expectation that these efforts will continue to be fruitful as long as the City has the resources to pursue them.

Second, the City also continues to take advantage of the pilot program begun FY 2013 that allows accelerated tax lien sales on-line rather than the current requirement that the potential purchaser has to appear in person. This has increased the number of bidders and thus resulted in the more liens being sold and potentially at a lower interest rate for the homeowners. The City has also engaged a third party firm for the collection of delinquent taxes which enhances the ongoing tax collection efforts and allows for the

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City to recoup much of its outstanding tax revenue, decreasing the need for additional assistance. In some instances, the City of Trenton has also engaged in certain "reverse tax appeals" to ensure that commercial and multi-family residential properties are paying their fair share of the municipal tax burden.

Third, the City is beginning a comprehensive approach to reevaluating parking. We have installed new parking kiosks throughout the downtown area. These kiosks permit the use of credit cards and have already begun to increase revenues in the areas of parking collections. It is our intent to increase staffing levels in the parking enforcement area to further drive compliance and further increase revenues. In addition, we have implemented a previously authorized parking surcharge of 7% on all parking within the City. This surcharge is already generating substantial revenue for the City. The City is also aggressively pursuing the demolition of the former Front Street Garage, so that mixed-use development can occur.

In addition, the City has launched a widespread program to address vacant, blighted properties throughout the City under the program, "Fight the Blight". Bolstering our existing Vacant Property Registration process, the new initiative seeks to strategically acquire, demolish, and in some cases remediate vacant properties throughout the City. This initiative has, at its core, the goal of revitalizing neighborhoods, removing blight, and providing for the economic development of the entire city.

Finally, the City will be evaluating our current staffing structure. We intend to reorganize and right-size our municipality from a staffing perspective. This includes an exploration of what titles and positions we need, including needs within the public safety units.

#### LONG TERM PLAN TO PHASE OUT TRANSITIONAL AID

Provided that the State of New Jersey continues to compensate the City for its plethora of tax-exempt properties in the form of PILOT as well as assuming that Trenton receives \$35 million for its CY2023 budget, the requirement to provide a phase out plan of no more than 3 years would result in over \$11 million reductions in CY 2024 through CY 2026. A phase out of this magnitude is infeasible.

Assumptions are as follows:

- 1) Transitional aid decrease by \$11 million per year; Other municipal aid remains constant
- 2) Property taxes increase by 2% per year
- 3) Spending is increased by 2% per year



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The annual shortfall will have to be offset by additional reductions in employees and services provided and/or significant increases in property taxes. It is highly unlikely that a significant increase in ratables is going to occur in the next few years.

Based on the current status of the City budget, it is highly unlikely that the City of Trenton could achieve a total phase-out of Transitional Aid over this period.

As was noted earlier, the City of Trenton should be looked at differently than the other Transitional Aid recipients since it is the State's Capital. As has been noted previously, the State of New Jersey owns nearly one-quarter of the value of all property in the City. If the State paid the municipal property taxes the City would receive over forty-five (45) million dollars in property taxes based on proposed tax rates. Absent this recognition that the a portion of the Transitional Aid should permanently be provided to the City as additional PILOT payments or another State-budgeted revenue stream, the City will be faced with significant budget shortfalls depending on the phase out period of Transitional Aid and the amount of reduction each year. The City also continues to advocate strongly for a local purpose tax either for commuters or to recoup public safety costs, something that we feel would help offset the burden of paying for State and County services.

**V-D. Discussion of Health Benefits**

Skip this section if using SHBP. If not using SHBP, explain why the municipality's current health benefits plan is cheaper, or what other reasons exist to reject this alternative. Additionally, list all brokers (primary broker or risk manager, all co-brokers, and sub-brokers) together with their compensation for the current and prior two fiscal years. Compensation must be disclosed in this section whether provided directly by the municipality or as a commission from the insurance provider. It is the municipality's right, and obligation, to determine whether the broker is compensated with commission in order to fully complete this section. If commissions are being earned, provide both how the commission is calculated (percentage of premium or self-insurance) and the actual \$ value of the commission received in each year.

Given the State Health Benefits Commission's approval of an extraordinary 23% increase in the local government health insurance rate and a 21% increase in state employee health insurance rates, the City of Trenton proactively sought to find an alternative health plan for its employees. When we found a plan with Aetna, Inc. which capped the increase at 4%, we knew that the cost-effective option would be to terminate our participation in the SHBP. At a minimum, we will save taxpayers an annual \$4.3 million with no loss in benefits to Trenton city employees and significant room for even greater savings.

It is unfortunate that the City of Trenton was not able to make the transition in time so that the City of Trenton incurred an additional \$8,564,012 under the old plan with its 21% increase. This was in addition to the projected 9% increase in state pension benefit payments, which totaled \$2,012,195.37.

Nonetheless, the private insurance marketplace viewed the City of Trenton's claims experience as favorable and a tolerable risk. Pricing came in far below the 20%+ increase that the state imposed as of 1/1/23, and it was more financially advantageous for the City of Trenton to move out of the SHBP pool to a self-insured program with the insurance carriers directly. By self-insuring, the City of Trenton can protect itself from increasing premiums and pay only what's necessary.

Moreover, being self-insured is beneficial to the City of Trenton because it provides for greater transparency and allows the City to become more aware of our risks. Our broker can analyze the City's risks and how much money is being spent in healthcare to make prudent recommendations to reduce and stabilize costs based on past and future utilization.

Per the attached Resolutions and Agreements our flat fee was \$6,000/month (**Attachment A**). With successfully transitioning the City out of the state plan, the broker waived these fees and will no longer invoice the City. The broker will be compensated at standard compensation paid directly by the carrier. This is included in the all-inclusive admin fee and there are no additional charges. Factoring in all expenses, the private insurance marketplace produced substantial savings for the City when compared to the SHBP.

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## VI. Historical Fiscal Statistics

Item	TY 2021	2022	Introduced Application Year
<b>1. Property Tax/Budget Information</b>			
Municipal tax rate	\$3.576	\$3.5742	\$5.750
Municipal Purposes tax levy	\$80,015,373.51	\$79,932,525.72	\$127,652,223.15
Municipal Open Space tax levy	\$0	\$0	\$
Total general appropriations	\$227,517,483.25	\$234,152,367.06	\$247,750,162.44
<b>2. Cash Status Information</b>			
% Of current taxes collected	94.33%	97.25%	%
% Used in computation of reserve	92.00%	91.91%	91.91%
Reserve for uncollected taxes	\$9,594,728.17	\$9,901,284.28	\$13,827,796.79
Total year end cash surplus	\$6,432,831.28	\$18,715,199.44	
Total non-cash surplus	\$20,389,697.73	\$17,747,255.42	
Year-end deferred charges	\$206,866.45	\$2,898.52	
<b>3. Assessment Data</b>			
Assessed value (as of 1/10)	\$2,236,374,713	\$2,220,083,835	\$2,226,768,010
Average Residential Assessment	\$62,364	\$62,863	\$63,296
Number of tax appeals granted	271(county)/ 269(city)	103(county) 88(city)	
Amount budgeted for tax appeals	\$0	\$0	\$0
Refunding bonds for tax appeals	\$0	\$0	\$0
<b>4. Staffing Levels</b>			
Total Number of Sworn Police -	273	290	264
Total S&W Expenditures	\$14,467,878.24	\$25,312,586.27	31,169,102.93
Class 2 and Class 3 Officers	0	0	0
Total S&W Expenditures	0	0	0
Uniformed Fire - Staff Number	195	228	190
Total S&W Expenditures	\$12,583,751.82	\$27,559,253.66	\$26,144,244.38
Number of Other Full-time Employees	421	450	483
Total S&W Expenditures	\$13,919,746.42	\$28,370,204.57	\$33,550,448.46
Number of Other Part-time Employees	72	72	72
Total S&W Expenditures	363,716.98	657,000	702,420.00

## 5. Impact of Proposed Tax Levy

	Amount
Current Year Taxable Value	2,226,768,010
Introduced Tax Levy	127,652,223.15
Proposed Municipal Tax Rate 5.750      Average Res. Value (#3 above)	63,296
Current Year Taxes on Average Residential Value (#3 above)	3,640
Prior Year Taxes on Average Residential Value 63,863 @ 3.5742	2,283
Proposed Increase in average residential taxes	1,357

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## VII. Application Year Budget Information

### A. Year of latest revaluation/reassessment

2017

#### A1. Most current equalized ratio

74.89

### B. Proposed Budget – Appropriation Cap Information

Item	Yes	No
1. Was an appropriation cap index rate ordinance adopted last year? If YES: % that was used		X
2. Amount of appropriation cap bank available going into this year	0%	
3. Is the Application Year budget at (appropriation) cap? If NO, amount of remaining balance	\$0	X
4. Does the Application Year anticipate use of a waiver to exceed the appropriation cap? If YES, amount:	\$-11,367,491	
	X	
	\$11,367,491	

### C. List the five largest item appropriation increases:

Appropriation	Prior Year Actual	Application Year Proposed	\$ Amount of Increase
HEALTH BENEFITS	35,319,676.62	43,883,689.13	8,564,012.51
POLICE	33,602,983.22	41,192,614.78	7,589,631.56
FIRE	26,392,015.36	31,505,711.93	5,113,696.57
PENSION, SOC. SECURITY	25,250,529.43	27,262,724.80	2,012,195.37
PUBLIC WORKS	18,403,831.25	21,526,590.13	2,479,639.27

### D. List all new property tax funded full-time positions planned in the Application Year:

Department/Agency	Position	Number	Dollar Amount
POLICE	POLICE OFFICERS (OCT. 2023 START)	25	\$230,650

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E. Display projected tax levies, local revenues (not grants), anticipated (gradually reduced) Transitional Aid, total salary and wages, and total other expenses projected for the three post-application years:

	<b>Tax Levy</b>	<b>Local Revenues</b>	<b>Transitional Aid</b>	<b>Total S&amp;W</b>	<b>Total OE</b>
<b>First year</b>	<b>130,205,268.00</b>	<b>34,714,134.00</b>	<b>29,750,000.00</b>	<b>102,454,329.00</b>	<b>111,270,271.00</b>
<b>Second year</b>	<b>132,809,373.00</b>	<b>35,408,417.00</b>	<b>25,287,500.00</b>	<b>104,503,415.00</b>	<b>118,461,986.00</b>
<b>Third year</b>	<b>135,465,560.00</b>	<b>36,116,585.00</b>	<b>21,494,375.00</b>	<b>106,593,484.00</b>	<b>126,169,472.00</b>

### VIII. Financial Practices

#### A. Expenditure controls and practices:

<b>Question</b>	<b>Yes</b>	<b>No</b>
1. Is an encumbrance system used for the current fund?	X	
2. Is an encumbrance system used for other funds?	X	
3. Is a general ledger maintained for the current fund?	X	
4. Is a general ledger maintained for other funds?	X	
5. Are financial activities largely automated? If so, please identify system being used.	X	
6. Does the municipality operate the general public assistance program?		X
7. Are expenditures controlled centrally (Yes) or de-centrally by dept. (No)?		X
8. At any point during the year are expenditures routinely frozen?	X	
9. Has the municipality adopted a cash management plan?	X	
10. Have all negative findings in the prior year's audit report been corrected? If not, be prepared to discuss why not in your application meeting.		X

#### B. Risk Management: Indicate ("x") how each type of risk is insured.

<b>Coverage</b>	<b>JIF/HIF</b>	<b>Self</b>	<b>Commercial</b>
General liability		X	
Vehicle/Fleet liability		X	
Workers Compensation		X	
Property Coverage		X	
Public Official Liability		X	
Employment Practices Liability		X	
Environmental			X
Health MERITAIN	SHBP		

#### C. 1) Salary and Employee Contract Information (when more than one bargaining unit for each category, use average):

<b>Question</b>	<b>Police</b>	<b>Fire</b>	<b>Other Contract</b>	<b>Non-Contract</b>
<b>Year of last salary increase</b>	<b>2018 / 2023</b>	<b>2020</b>	<b>2023</b>	
<b>Average total cost percentage increase</b>	PBA 1.25% TSOA-2.0%	1.25%	2281-2% 2286 -2%	%
<b>Last contract settlement date</b>	2020	2015	2286-10/21 2281-6/24/21	
<b>Contract expiration date</b>	PBA- 12/18 TSOA 12/23	2020	2281- 12/23 2286-12/24	

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2) Explain, if any, actions that have been taken or are under consideration for the Application Year:

<b>Action</b>	<b>Police</b>	<b>Fire</b>	<b>Other Contract</b>	<b>Non-Contract</b>
Furloughs (describe below)	NO	NO	NO	NO
Wage Freezes (describe below)	NO	NO	NO	NO
Layoffs (describe below)	NO	NO	NO	NO

**D. Tax Enforcement Practices:**

<b>Question</b>	<b>Yes</b>	<b>No</b>
1. Did the municipality complete its accelerated tax sale by December 31, if included in 2023 budget? If not, please include a letter from the tax collector explaining why he/she failed to complete the sale in a timely manner and what the impacts were on cash flow and lost investment earnings. 12/22/22	X	
2. When was the last foreclosure action taken or tax assignment sale held: Date:	1/23, 2/23	
3. On what dates were tax delinquency notices sent out in 2022: Date:	6/2/22, 7/21/22, 9/28/22 11/13/22	
4. Date of last tax sale: Date:	12/22/22	

**E. Specialized Service Delivery:**

If the answer to either question is "Yes," provide (as an appendix) a cost justification of maintaining the service without changes.

<b>Service</b>	<b>Yes</b>	<b>No</b>
Sworn police or firefighters are used to handle emergency service call-taking and dispatch (in lieu of civilians)		NO
The municipality provides rear-yard solid waste collection through the budget		NO

**F. Other Financial Practices**

1. Amount of interest on investment earned in:

2021	\$34,613	2022	\$1,824,886	Anticipated Application Year:	\$1,500,000
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2. List the instruments in which idle funds are invested:

State Cash Management Fund	



<b>Application Year: CY2023</b>	<b>Municipality:</b>	<b>County:</b>
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3. What was the average return on investments during 2022?

1.53%

4. Left Blank Intentionally

5. The name and firm of the municipality's auditor?

Mercadien

6. When was the last time the municipality changed auditors?

2002

G. Status of Collective Negotiation (Labor) Agreements: List each labor agreement by employee group, contract expiration date, and the status of negotiations of expired contracts.

Employee Group	Expiration Date	Status of Negotiations of Expired Agreement
AFSCME 2286	12/31/2024	
AFSCME 2281	12/31/2023	
TSOA	12/31/2023	
PBA LOCAL 11	12/31/2018	Pending DCA Approval
FMBA LOCAL 6	12/31/2020	Negotiations
FMBA LOCAL 206	12/31/2020	Negotiations

H. Tax Abatements. Please provide a detailed discussion of any short-term or long-term tax abatements that are currently in place or are currently being negotiated including the following information:

Project Name/Property	Type of Project	2022 PILOT Billing	2022 Assessed Value	2022 Taxes If Billed in Full at 2021 Total Tax Rate	Term of Tax Abatement
	ATTACHMENT B				





Application Year: CY2023	Municipality:	County:
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IX-C. Evaluate existing local revenues, as to whether the rates or collections can be increased or imposed, and if so, how changes will be implemented.

Local Revenues and services provided through the General/Current Fund	Check if services are provided	Are fees charged to cover the costs of the program?	If fees do not cover costs, what is the amount of subsidy?	If there is a subsidy, explain why fees cannot be increased to reduce or eliminate subsidy.
Recreation programs	<input checked="" type="checkbox"/>	PARTIAL		
Sewer Fees	<input checked="" type="checkbox"/>	YES		
Water Fees	<input checked="" type="checkbox"/>	YES		
Swimming Pool	<input checked="" type="checkbox"/>	NO		
Uniform Construction Code	<input checked="" type="checkbox"/>	YES		
Uniform Fire Code	<input checked="" type="checkbox"/>	PARTIAL		
Land Use Fees	<input checked="" type="checkbox"/>	YES		
Parking Fees	<input checked="" type="checkbox"/>	YES		
Beach Fees		NO		
Insert other local fees below:	<input type="checkbox"/>	NO		
Land Use Escrow fees for in-house staff	<input checked="" type="checkbox"/>	Partial		
Land Use Escrow fees for independent contractors	<input checked="" type="checkbox"/>	Partial		

Application Year: CY2023	Municipality:	County:
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## X. Service Delivery

List all services that the municipality contracts to another organization: i.e., shared services with another government agency, including formal and informal shared services, memberships in cooperative purchasing program, private (commercial), or non-profit organization.

[illegible]

Application Year: CY2023	Municipality:	County:
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### Section XI -- Impact of Limited or No Aid Award

Describe in detail the impact if aid is not granted for the current fiscal year. Essential services needs should be given priority. List the appropriate category of impact if the aid is not received. Rank each item from both lists as to the order in which elimination will take place. If across the board cuts will be made, indicate under service. For rank order purposes, consider the two sections as one list. The cuts outlined here are one that the municipality will make absent a grant of aid.

Rank Order	Department	# Of Layoffs	Effective Date	2021 Full Time Staffing	2022 Full Time Staffing	\$ Amount to be Saved
	INTENTIONALLY LEFT BLANK					

If services will be reduced, describe the service, impact and cost savings associated with it.

Rank Order	Service	Cost Savings	Impact on Services
	INTENTIONALLY LEFT BLANK		



Application Year: CY2023

Municipality:

County:

**XII. Agreement to Improve Financial Position of Municipality**

If aid is granted, the municipality will be required to submit to certain reporting conditions and oversight as authorized by law and a new Memorandum of Understanding will need to be signed. Please mark each box below indicating that the applicant understands and agrees to comply with these broad reporting and oversight provisions.

	Yes	No
1. Allow the Director of Local Government Services to assign management, financial, and operational specialists to assess your municipal operations.	X	
2. Implement actions directed by the Director to address the findings of Division staff.	X	
3. Enter into a new Memorandum of Understanding and comply with all its provisions, without exception.	X	

**XIII. Certification of Past Compliance for Municipalities Currently Operating Under a Transitional Aid MOU:**

The undersigned certify that the municipality is in substantial compliance with the conditions and requirements of the 2022 MOU and is operating in good faith to correct those area of noncompliance that have been identified.

Mayor:

Date: 4-10-23

Chief Financial Officer:

Date: 4/10/2023

Chief Administrative Officer:

Date: 4/11/2023

**XIV. CAMPS Certification (County and Municipal Personnel System - Civil Service municipalities only)**

For Civil Service municipalities, the undersigned, being knowledgeable thereof, hereby certify that the municipality has placed the names of all current civil service employees in NJ "CAMPS."

Human Resources or Personnel Director:

Date: 4-10-2023

Chief Administrative Officer:

Date: 4/11/2023

Application Year: CY2023

Municipality:

County:

**XV. CERTIFICATION OF APPLICATION FOR TRANSITIONAL AID**

The undersigned acknowledges the municipality must comply with the foregoing requirements to receive Transitional Aid. In addition, included with this application is a copy (printed or electronic) of the budget documentation supporting the budget calculation that was provided to the governing body.

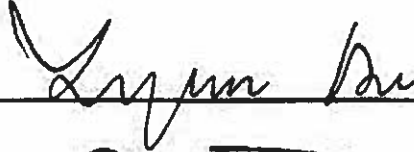
Mayor:



Date:

4/10/23

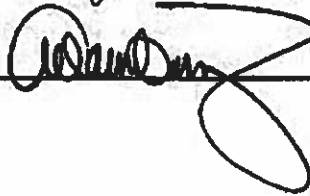
Chief Financial Officer:



Date:

4/10/2023

Chief Administrative Officer:



Date:

4/11/2023

# ATTACHMENT A

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W. Reed Gusdora, Esq.  
Mayor

Adam E. Cruz  
Business Administrator

**CITY OF TRENTON**  
*Department of Administration*

March 17, 2022

Mr./Mrs.  
Fairview Insurance Company  
25 Fairview Avenue  
Verona, New Jersey 07044

**RE: CC2020-09 CONTRACT** for Health Benefit Insurance Broker/Consulting Services related to the Health Benefits for The City of Trenton Active and Retiree Population.

Dear Mr./Mrs.:

Enclosed please find a copy of Resolution No. 20-621 adopted on October 15, 2020, and a signed contract for **CC2020-09 CONTRACT** for Health Benefit Insurance Broker/Consulting Services related to the Health Benefits for The City of Trenton Active and Retiree Population.

All contracts require the City Clerk's signature. Once the contracts are signed by the City Clerk, a completed executed copy will be mailed-out to Fairview Insurance Company

If you have any questions, feel free to contact the Division of Purchasing at 609-989-3139.

Sincerely,

  
Isabel C. Garcia, GPA  
Purchasing Agent

# RESOLUTION

20-021

Date of Adoption October 15, 2020

Approved and Forth and Legally

JOHN MORRILL, CITY CLERK

Passed and adopted by

ALAN E. BAKER, BUSINESS ADMINISTRATOR

Commission/Committee

**RESOLUTION AWARDED A CONTRACT THROUGH A COMPETITIVE CONTRACTING PROCESS TO FAIRVIEW INSURANCE AGENCY TO PROVIDE HEALTH BENEFIT INSURANCE BROKER/CONSULTING SERVICES RELATED TO THE HEALTH BENEFITS FOR CITY OF TRENTON ACTIVE AND RETIRED POPULATION AT A FLAT FEE OF \$72,000.00 PER YEAR - 2020-21**

WHEREAS, the City of Trenton, Department of Administration, Division of Personnel has a need to award a contract to an insurance broker to provide Employee Health Benefit Broker/Consulting Services related to the Health Benefits for City of Trenton active and retired population. This contract shall be awarded for a period of one (1) year at a flat fee of \$72,000.00 per year (\$6,000.00 per month) with an option to extend two (2) and (3) year extensions.

WHEREAS, Resolution Number 69-452 and Ordinance 48-12 authorized the utilization of competitive contracting in lieu of public bidding for these services as required pursuant to the authority set forth in the Local Public Contracts Law 46N.L.R.A. 40A:1-4.3, et. seq. and M.C.L.A. 48A:1-5 and

WHEREAS, a Competitive Contracting Request for Proposal was advertised, and five (5) proposals were received on September 1, 2020 for Employee Health Benefit Broker/Consulting Services and evaluated based on criteria that included experience and qualifications, quality of technical proposal, price proposal, and responsiveness to the specifications; and

WHEREAS, the proposal of Fairview Insurance Agency, 21 Fairview Avenue, Verona, New Jersey 07044 was deemed to be the most qualified and capable for the performance of the services at the rates listed in the proposal as certified by the Department of Administration, Division of Personnel; and

WHEREAS, funds at a flat fee of \$72,000.00 per year have been certified to be available in appropriation number 1-01 - \$0-\$100,000.00 per month from October 15, 2020 to June 30, 2021 at \$22,000.00 FY '21 and 2-01 - \$0-\$100,000.00 FY '22 from July 1, 2021 to October 14, 2022 at \$21,000.00 with an option to extend two (2) one-year extensions at the same amounts.

NOW, THEREFORE IT IS RESOLVED, by the City Council of the City of Trenton, as follows:

1. The Mayor is hereby authorized to award this contract with Fairview Insurance Agency, 21 Fairview Avenue, Verona, New Jersey 07044 at a flat fee of \$72,000 per year at \$6,000.00 per month for the City of Trenton, Department of Administration, Division of Personnel.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:1-4.1.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and ordinance shall remain on file in the City Clerk's Office.

	Yes	No	Abstain	Abstain	Yes	No	Abstain	Abstain	Abstain	Yes	No	Abstain	Abstain
ALAN E. BAKER				✓	ABSTAIN	✓				ABSTAIN	✓		
JOHN MORRILL	✓				ABSTAIN	✓							
ALAN E. BAKER	✓				ABSTAIN	✓							

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on October 15, 2020

JOHN MORRILL  
President of Council

ALAN E. BAKER  
City Clerk

RESOLUTION # 22-006  
EXERCISE THE FINAL OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL ONE (1) YEAR TO PROVIDE HEALTH BENEFIT  
INSURANCE BROKER/CONSULTING SERVICES RELATED TO THE HEALTH BENEFITS FOR CITY OF TRENTON ACTIVE AND  
RETIREE POPULATION  
AWARDED TO FAIRVIEW INSURANCE AGENCY, 25 FAIRVIEW AVENUE, VERONA, NEW JERSEY 07044  
CC2020-09

THE AGREEMENT made this 20TH day of JANUARY, 2022, by and between the CITY OF TRENTON, a municipal corporation, of the State of New Jersey, with principal offices located at 319 EAST STATE STREET, TRENTON, NEW JERSEY 08608 (hereinafter the "City") and FAIRVIEW INSURANCE AGENCY, 25 FAIRVIEW AVENUE, VERONA, NEW JERSEY 07044 (hereinafter "CONTRACTOR")

WHEREAS, Resolution Number 20-621 awarded a contract on October 15, 2020, awarded to Fairview Insurance Agency, 25 Fairview Avenue, Verona, New Jersey 07044 to provide employee health benefit broker/consulting services related to health benefits for City of Trenton active and retiree population for a period of one (1) year from October 15, 2021 to October 14, 2021 in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month with an option to extend year two (2) and year three (3) in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month for the City of Trenton, Department of Administration; and

WHEREAS, pursuant to N.J.S.A. 40A-11-15 provides that service contracts may be extended for no more than one (1) two-year or (2) two one-year extensions; and

WHEREAS, the City of Trenton, Department of Administration, Division of Personnel has determined that the vendor has performed its services in a satisfactory manner and it is in the best interest of the City to exercise the final option to extend the contract for an additional one (1) year from October 15, 2021 to October 14, 2022 awarded to Fairview Insurance Agency, 25 Fairview Avenue, Verona, New Jersey 07044 in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month; and

WHEREAS, the City of Trenton, Department of Administration, has determined that the vendor has performed its services in a satisfactory manner, and it is in the best interest of the City to exercise the final option to extend the contract for an additional one (1) year period from date of award to October 14, 2022 awarded to Fairview Insurance Agency, 25 Fairview Avenue, Verona, New Jersey 07044 in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month.

NOW THEREFORE, the parties mutually agree as follows:

1. The amount of the agreement shall be funds in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month for the City of Trenton, Department of Administration for an additional one (1) year from time of award to October 14, 2022.
2. The Mayor is hereby authorized to exercise the final option to extend the contract for an additional one (1) year from time of award to October 14, 2022 with Fairview Insurance Agency, 25 Fairview Avenue, Verona, New Jersey 07044 in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month to provide employee health benefit broker/consulting services related to health benefits for City of Trenton active and retiree population for the City of Trenton, Department of Administration for the said purposes in the manner prescribed by law.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

ATTEST:

CITY OF TRENTON

Witness:

MATTHEW H. CONLON, RMC  
MUNICIPAL CLERK

W. REED GUSCIORA, MAYOR

DATE

DATE

FAIRVIEW INSURANCE AGENCY  
25 FAIRVIEW AVENUE  
VERONA, NEW JERSEY 07044

Michael Graham

Patricia A. Holmes

PATRICIA A. HOLMES  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 12/1/2022



22-006

## RESOLUTION

No. \_\_\_\_\_

Date of Adoption January 20, 2022

Factual content certified by

Approved as to Form and Legality

WESLEY BROWN, ESQ., DIRECTOR OF LAW

Councilman/Woman

HARRISON

ADAM E. CRUZ, BUSINESS ADMINISTRATOR

presents the following Resolution:

**RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL ONE (1) YEAR AWARDED TO FAIRVIEW INSURANCE AGENCY TO PROVIDE HEALTH BENEFIT INSURANCE BROKER/CONSULTING SERVICES RELATED TO THE HEALTH BENEFITS FOR CITY OF TRENTON ACTIVE AND RETIREE POPULATION IN AN AMOUNT NOT TO EXCEED A FLAT FEE OF \$72,000.00 PER YEAR @ \$6,000.00 PER MONTH -CC2020-09**

WHEREAS, Resolution Number 20-621 awarded a contract on October 15, 2020, awarded to Fairview Insurance Agency, 25 Fairview Avenue, Verona, New Jersey 07044 to provide employee health benefit broker/consulting services related to health benefits for City of Trenton active and retiree population for a period of one (1) year from October 15, 2021 to October 14, 2021 in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month with an option to extend year two (2) and year three (3) in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month for the City of Trenton, Department of Administration; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15 provides that service contracts may be extended for no more than one (1) two-year or (2) two one-year extensions; and

WHEREAS, the City of Trenton, Department of Administration, Division of Personnel has determined that the vendor has performed its services in a satisfactory manner and it is in the best interest of the City to extend the contract for an additional one (1) year from October 15, 2021 to October 14, 2022 awarded to Fairview Insurance Agency, 25 Fairview Avenue, Verona, New Jersey 07044 in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month; and

WHEREAS, funds in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month have been certified to be available in the following account number(s): TY 1-01- -80-8000-650 at \$6,000.00 per month from time of award to December 31, 2021 (\$18,000.00), and CY 2-01- -80-8000-650, CY 2022 from January 1, 2022 to October 14, 2022 (\$54,000.00). This contract shall be awarded from date of award to October 14, 2022.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to exercise the option to extend the contract for an additional one (1) year from date of award to October 14, 2022 with Fairview Insurance Agency, 25 Fairview Avenue, Verona, New Jersey 07044 in an amount not to exceed a flat fee of \$72,000.00 per year at \$6,000.00 per month to provide employee health benefit broker/consulting services related to health benefits for City of Trenton active and retiree population of the City of Trenton, Department of Administration, Division of Personnel for the said purposes in the manner prescribed by law.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY	✓				MUSCHAL	✓				MCBRIDE	✓			
CALDWELL	✓				RODRIGUEZ	✓								
WILSON														
HARRISON	✓				VAUGHN	✓								

**CONTRACT**  
**COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL**  
**CC2020-09**  
**RESOLUTION 20-621**

THIS CONTRACT, made this 16TH day of OCTOBER 2020 by and between the CITY OF TRENTON, 319 EAST STATE STREET, TRENTON, NEW JERSEY 08608 a Municipal Corporation of the State of New Jersey, ("City") and FAIRVIEW INSURANCE AGENCY, 25 FAIRVIEW AVENUE, VERONA, NEW JERSEY 07044 ("CONTRACTOR")

WHEREAS, the City has a need to provide EMPLOYEE HEALTH BENEFIT BROKER/CONSULTING SERVICES for the City of Trenton, Department of Administration, Division of Personnel.

WHEREAS, Contractor agrees to provide EMPLOYEE HEALTH BENEFIT BROKER/CONSULTING SERVICES in the terms and conditions as set forth hereinafter, and the City being agreeable thereto;

NOW THEREFORE, the parties mutually agree as follows:

**1. PROFESSIONAL SERVICES:**

The City agrees to retain FAIRVIEW INSURANCE AGENCY, 25 FAIRVIEW AVENUE, VERONA, NEW JERSEY 07044 hereinafter set forth at the request of and under the general supervision for the City of Trenton, Department of Administration, Division of Personnel.

**2. SCOPE OF SERVICES**

SEE SCOPE OF SERVICES SECTION

**3. DURATION OF THE CONTRACT:**

This contract shall remain in full force and effect for a period of one (1) year at a flat fee of \$72,000.00 per year @ \$6,000.00 per month from October 15, 2020 to June 30, 2021; with an option to extend the second (2<sup>nd</sup>) year in an amount not to exceed \$72,000.00 from July 1, 2021 to October 14, 2022; with an option to extend the third (3<sup>rd</sup>) year extension at the same flat fee.

- (a) All work performed by the must be continuous with no interruption in services to complete the project.
- (b) The Contractor shall submit monthly bills complete with appropriate support documentation to justify said billing.

**4. STATUS OF CONTRACTOR:**

It is expressly understood by and between the parties hereto that the status of the Contractor retained to carry out the services set forth in this agreement is that of an Independent Contractor. It is further understood by and between the parties that is not intended nor shall it be construed, that the contractor is an agent, employee, or officer of the City of Trenton.

- 5. NOTICES:** Any notices required to be delivered to either party pursuant to this Contract shall be in writing to their respective addresses. The parties shall be responsible for notifying each other of any change of address.

6. **INTEGRATION:** Resolution #20-421 and this contract constitutes the entire agreement between the parties and any representation that may have been made prior to the execution of this Contract are nonbinding, void, and of no effect and neither party has relied on any such prior representations in entering into this Contract with the City of Trenton, Department of Administration, Division of Personnel.
7. **ENFORCEABILITY:** If any term or condition of this Contract or its application to any party or circumstances shall be deemed invalid or unenforceable, the remainder of the Contract and its application to other parties and circumstances shall not be affected.
8. **GOVERNING LAW:** This Contract shall be governed by the laws of the State of New Jersey.
9. **MISCELLANEOUS PROVISIONS:**

- a. Contractor will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, gender identity or expression, affectional or sexual orientation, disability or nationality. Contractor 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, sex, affectional, gender identity or expression, sexual orientation. Such action shall include, but is 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. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause;
- b. Contractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, gender identity or expression, affectional or sexual orientation.
- c. Contractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the American with Disabilities Act.
- d. Contractor, where applicable, agrees to attempt to schedule minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2, amended and supplemented from time to time.
- e. Contractor, where applicable, agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies,

- f. discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, gender identity or expression, affectional, sexual orientation, disability or nationality and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- g. Contractor, where applicable, agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, sex, gender identity or expression, affectional, sexual orientation, disability or nationality. Contractor will conform these employment goals consistent with statutes and court decisions of the State of New Jersey, and applicable Federal law and Federal court decisions.
- h. Contractor, where applicable, shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations. Contractor shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).
- i. Contractor, shall submit along with the signed contract one of the following as evidence of compliance with N.J.A.C. 17:27:
  - 1. Appropriate evidence that the independent contractor is operating under an existing Federally approved or sanctioned affirmative action program.
  - 2. A certificate of employee information report approval issued in accordance with N.J.A.C. 17:27-4.
  - 3. An initial employee information report (Form AA#302) provided by the Affirmative Action Office and completed by the contractor in accordance with N.J.A.C. 17:27-4

*Michael Fishman*  
FAIRVIEW INSURANCE AGENCY  
25 FAIRVIEW AVENUE  
VERONA, NEW JERSEY 07044

Seat: *Michael Fishman COO*

Attest: *Patricia A. Holmes*

*11/18/2020*  
DATE

PATRICIA A. HOLMES  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 12/1/2022

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above written.

ATTEST:

*Matthew H. Conlon*  
MATTHEW H. CONLON, RMC  
MUNICIPAL CLERK

CITY OF TRENTON

*W. Reed Gusiora*  
W. REED GUSIORA  
MAYOR

*12-2-2020*  
DATE

*11-25-2020*  
DATE

# ATTACHMENT B



# PILOT

BLOCK	LOT	QUALIFIER	OWNER	OWNER ADDRESS	OWNER CITY/STATE	BEGINS	ENDS	PROPERTY	PROPER TERM	2022 Assessment	2021 tax
7201	24 X	1	TRENTON DWYN LLC	136 COITAGE ST #3	JERSEY CITY NJ	9/22/2016	9/21/2036	15F	235 PER 20 YR GSGZ		17,700
107	3 BLDG		10 W LAFAYETTE URBAN RENW	10 W LAFAYETTE ST	TRENTON NJ	7/19/2013	7/19/2038	15F	10 W LA 25 yr agree		2,894,900
504	2 X		150 EAST STATE, LLC	80 HAMILTON AVE	TRENTON NJ	7/27/2020	7/28/2050	15F	150 E ST 30 yr GSGZ		3,351,000
35905	1 X		19 CADWALADER LLC	80 HAMILTON AVE STE 101	TRENTON NJ	1/21/2020	1/21/2040	15F	19 CAD 20 yr GSGZ		289,700
3707	11.01 BLDG		222 W STATE ST U R CORP C/O LE 222 W STATE ST		TRENTON NJ	1/1/2007	12/31/2026	15F	222 W S 25 yr agree		2,234,000
203	1		ARCHITECTS HOUSING CO I, THE	215 E FRONT ST	TRENTON NJ	9/22/2018	1/1/2027	15F	215-219 40 yr agree		6,280,800
304	9		ARCHITECTS HOUSING CO I, THE	215 E FRONT ST	TRENTON NJ	9/22/2018	1/1/2027	15F	19 EVER 40 yr agree		155,300
201	23		BAYVILLE HOLDINGS LLC	33 POWERHOUSE RD STE 1	ROSELYN HEIGHTS NY	10/17/2007	10/16/2047	15F	143-149 40 yr agree		14,598,000
201	3		BAYVILLE HOLDINGS, LLC	33 POWERHOUSE RD STE 1	ROSELYN HEIGHTS NY	10/17/2007	10/16/2047	15F	148-158 40 yr agree		347,700
15901	1.03 X		BUILDING 101 URBAN RENWAL	71 CLARK ST-OFFICE	PRINCETON NJ	8/1/2017	8/2/2047	15F	71 CLAR 30 yr agree		20,424,000
3402	3		CATHEDRAL SQUARE HOUSING IN PO BOX 3709		LAKEWOOD NJ	1/1/1986	1/1/2036	15F	26 W HU 50 yr agree		8,082,800
11801	17 X		CENTRE ST PARTNER 1, 2 & 3 LLC	590 W KENNEDY BLVD STE 1C	TRENTON NJ	1/1/2015	12/31/2034	15F	660 CEN 20 yr GSGZ		540,100
14001	20		CHESTNUT MONMOUTH APTS LP	10 WOOD ST	TRENTON NJ	8/31/2000	8/31/2030	15F	605 MO 30 yr agree		135,600
14001	20.01		CHESTNUT MONMOUTH APTS LP	10 WOOD ST	TRENTON NJ	8/31/2000	8/31/2030	15F	621 MO 30 yr agree		133,600
14003	5		CHESTNUT MONMOUTH APTS LP	10 WOOD ST	TRENTON NJ	8/31/2000	8/31/2030	15F	326 CHE 30 yr agree		133,900
14106	4		CHESTNUT MONMOUTH APTS LP	10 WOOD ST	TRENTON NJ	8/31/2000	8/31/2030	15F	612 MO 30 yr agree		117,000
603	17 X		DIR MANAGEMENT GROUP LLC	27 BUFFALO RUN	EAST BRUNSWICK NJ	6/1/2016	5/31/2036	15F	48 N ST 20 yr GSGZ		81,500
604	22 X		EAST HANOVER ST URBAN RENE	1301 N 31ST ST	TRENTON NJ	6/25/2018	6/24/2038	15F	202-204 20 yr GSGZ		583,000
605			EAST HANOVER ST URBAN RENE	815 S BROAD ST	PHILADELPHIA PA	6/30/2001	6/29/2031	15F	11-17 N 30 yr agree		20,900
502	11		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	211 N 30 yr agree		110,800
502	12		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	209 N 30 yr agree		114,900
601	22		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	124 N 30 yr agree		78,500
601	23		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	126 N 30 yr agree		66,800
7201	6		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	218 N 30 yr agree		103,700
7202	5		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	248 ACA 30 yr agree		193,000
7202	12		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	234 ACA 30 yr agree		116,600
7202	15		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	228 ACA 30 yr agree		86,300
7202	17		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	224 ACA 30 yr agree		83,800
7202	20		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	218 ACA 30 yr agree		112,500
7202	22		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	214 ACA 30 yr agree		97,100
7202	23		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	212 ACA 30 yr agree		79,300
7202	24		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	210 ACA 30 yr agree		73,800
7202	26		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	206 ACA 30 yr agree		184,400
7202	36		EL BARRIO ACADEMY URBAN REN	230 WYOMING AVE	KINGSTON PA	1/1/2001	1/1/2031	15F	125 OLN 30 yr agree		231,900
7901	9.01		ESCHER SRO PROJECT L P	PO BOX 518	ORADELL NJ	1/1/2001	1/1/2031	15F	50 ESCH 30 yr agreement		2,871,100
10001	12.01 X		FERGUSON GARDEN STATE GROW	10 HAMILTON AVE	TRENTON NJ	5/27/1998	5/26/2028	15F	10 HAM 20 yr agree		7,276,700
502	4 BLDG		FIVE NJ URBAN RENWAL LLC	895 S BROAD ST	TRENTON NJ	3/21/2017	3/21/2037	15F	140-142 30 yr agree		241,900
601	24 BLDG		FIVE NJ URBAN RENWAL LLC	895 S BROAD ST	TRENTON NJ	6/30/2001	6/29/2031	15F	207 ACA 30 yr agree		114,400
601	25 BLDG		FIVE NJ URBAN RENWAL LLC	895 S BROAD ST	TRENTON NJ	6/30/2001	6/29/2031	15F	209 ACA 30 yr agree		108,300
604	5 BLDG		FIVE NJ URBAN RENWAL LLC	895 S BROAD ST	TRENTON NJ	6/30/2001	6/29/2031	15F	242 E H 30 yr agree		91,000
605	5 BLDG		FIVE NJ URBAN RENWAL LLC	895 S BROAD ST	TRENTON NJ	6/30/2001	6/29/2031	15F	241 E H 30 yr agree		269,900
605	6 BLDG		FIVE NJ URBAN RENWAL LLC	895 S BROAD ST	TRENTON NJ	6/30/2001	6/29/2031	15F	239 E H 30 yr agree		182,000
7202	9 BLDG		FIVE NJ URBAN RENWAL LLC	895 S BROAD ST	TRENTON NJ	6/30/2001	6/29/2031	15F	240 ACA 30 yr agree		87,900
7203	5 X		JOR 16TH MANAGEMENT LLC	27 BUFFALO RUN	EAST BRUNSWICK NJ	9/22/2016	9/21/2036	15F	102 N S 20 yr gsgz		68,400
7203	12 X		JOHNSON HELEN	116 N STOCKTON ST	TRENTON NJ	7/27/2017	7/26/2037	15F	116 N S 20 yr gsgz		95,600
9904	1		KINGSBURY CORP C/O MOERAT	264 BELLEVILLE AVE	BLOOMFIELD NJ	1/10/1984	12/31/2033	15F	107 MA extended		15,869,500
21502	2 BLDG		L & F URBAN RENWAL	1201 BRUNSWICK AVE	TRENTON NJ	1/14/2004	1/13/2024	15F	313 N C 20 yr agree		439,200
26001	9 BLDG		L & F URBAN RENWAL	1201 BRUNSWICK AVE	TRENTON NJ	1/1/2009	1/1/2029	15F	1132 E 20 yr agree		2,085,800
18202	1		LALOR LIMITED LIMITED LIABILITY	928 W STATE ST	TRENTON NJ	1/1/1994	1/1/2024	15F	410 LAL 30 yr agree		3,277,600
9901	3		LUTHERN HOUSING INC	323 S BROAD ST	TRENTON NJ	8/21/1978	8/22/2028	15F	315 S B 50 yr agree		9,332,700
401	29 X		MAP N BROAD ST, LLC	1200 RIVER RD 4TH FL	ITITUSVILLE NJ	10/31/2020	11/1/2040	15F	101 N B 20 yr GSGZ		2,895,000
102	2.03 BLDG		MATRIX E FRONT ST URBAN RENI	FORSGATE DR CN 4000	CRANBURY NJ	1/1/2008	12/31/2037	15F	32-34 E 30 yr agree		10,995,600

# PILOT

BLOCK	LOT	QUALIFIER	OWNER	OWNER_ADDRESS	OWNER_CITY/STATE	BEGINS	ENDS	PROPERTY	PROPER TERM	2022 Assessment	2021 tax
3901	2	NORTH 25 URBAN RENEWAL PRE	260 NORTH WILLOW ST	TRENTON NJ	9/22/2027	9/21/1977	15F	260 N W 50 Yr agree	11,013,100		
4101	1	NORTH 25 URBAN RENEWAL PRE	260 NORTH WILLOW ST	TRENTON NJ	9/22/2027	9/21/1977	15F	257 N W 50 Yr agree	5,438,800		
4101	16	NORTH 25 URBAN RENEWAL PRE	260 N WILLOW ST	TRENTON NJ	9/22/2027	9/21/1977	15F	400 CAL 50 Yr agree	1,570,000		
24202	1 X	OHIO STRAWBERRY LLC	4569-4573 SOUTH BROAD ST	HAMILTON NJ	1/1/2018	12/31/2038	15F	650 STR 20 Yr GSGZ	14,200,000		
8902	5.01 X	PATRIOT VILLAGE URBAN RENEW	77 PARK ST	MONTCLAIR, NJ	4/21/2022	4/22/2052	15F	461-471 30 Yr agree	11,739,200		
33602	9	PATRIOT VILLAGE URBAN RENEW	77 PARK ST	MONTCLAIR, NJ	1/24/2008	1/25/2038	15F	350-362 30 Yr agree	3,538,400		
16001	1	PELLETIERI HOMES DEVELOPMENT	1301 NORTH 31ST ST	PHILADELPHIA PA	1/1/1999	12/31/2028	15F	615 S CL 30 Yr agree	2,400,000		
1203	3 X	RESCUE MISSION OF TRENTON,	98 CARROLL ST	TRENTON NJ	12/31/2015	10/30/2119	15F	501-507 50 Yr agree	1,851,400		
2603	1	ROWAN ASSOCIATES	1 E STOW RD POB994 STE100	MARLTON NJ	1/1/1983	1/1/2032	15F	21 BOUL 50 Yr agree	2,880,000		
2604	3	ROWAN ASSOCIATES	2 COOPER ST PO BOX 90708	CAMDEN NJ	1/1/1983	1/1/2032	15F	620 W 50 Yr agree	7,409,600		
12001	3	SOUTH VILLAGE URB RENEWAL C/O F	26301 CURTISS WRIGHT #110	RICHMOND HEIGHTS OHIO	12/31/2013	1/1/2049	15F	STOKEL' extended	5,291,400		
12001	5	SOUTH VILLAGE URB RENEWAL C/O F	26301 CURTISS WRIGHT #110	RICHMOND HEIGHTS OHIO	12/31/2013	1/1/2049	15F	STOKEL' extended	14,317,200		
901	2	STEPPING STONES SRO URBAN R	297 KINDERKAMACK ROW222	ORADELL NJ	1/1/1999	12/31/2030	15F	27 N CL 30 Yr agree	2,880,000		
32301	6	STUYVESANT URB REN C/O GLEN	140 GLEN COVE AVI(WINGATE)	GLEN COVE NY	8/25/2000	8/31/2030	15F	1115 W 30 Yr agree	540,700		
32801	20	STUYVESANT URB REN C/O GLEN	140 GLEN COVE AVI(WINGATE)	GLEN COVE NY	8/28/2000	8/30/2030	15F	1056 ST 30 Yr agree	897,900		
2701	26	SUNRISE TRENTON URBAN RENEW	PO BOX 834	JACKSON NJ	7/15/1999	7/14/2029	15F	600 ART 30 Yr agree	1,860,000		
13901	15	TRENT EAST SENIOR APTS URBAN	4530 E THOUSAND OAKS #100	WESTLAKE VILLAGE CA	6/4/2014	6/3/2049	15F	511-537 35 Yr agree	10,890,000		
13801	27	TRENT WEST SENIOR APTS URBAN	4530 E THOUSAND OAKS #100	WESTLAKE VILLAGE CA	6/4/2014	6/3/2049	15F	453-485 35 Yr agree	16,820,700		
502	3 X	TRENTON DWTN 1 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	6/2/2016	6/1/2036	15F	55 N ST 20 Yr GSGZ	47,100		
603	18 X	TRENTON DWTN 1 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	6/2/2016	6/1/2036	15F	50 N ST 20 Yr GSGZ	64,100		
603	19 X	TRENTON DWTN 1 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	6/2/2016	6/1/2036	15F	52 N ST 20 Yr GSGZ	73,300		
7201	2 X	TRENTON DWTN 1 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	12/14/2016	12/13/2036	15F	129 N S 20 Yr GSGZ	49,900		
7201	25 X	TRENTON DWTN 1 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	4/10/2017	4/9/2037	15F	237 PER 20 Yr GSGZ	75,100		
603	16 X	TRENTON DWTN 2 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	6/4/2018	6/3/2038	15F	44-46 N 20 Yr GSGZ	82,200		
604	11 X	TRENTON DWTN 2 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	1/23/2018	1/22/2038	15F	226 E H 20 Yr GSGZ	116,600		
604	18 X	TRENTON DWTN 2 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	1/23/2018	1/14/2037	15F	212 E H 20 Yr GSGZ	41,500		
7203	19 X	TRENTON DWTN 2 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	1/23/2018	1/22/2038	15F	303 PER 20 Yr GSGZ	57,800		
7203	20 X	TRENTON DWTN 2 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	3/27/2018	3/26/2038	15F	301 PER 20 Yr GSGZ	82,100		
7203	21 X	TRENTON DWTN 2 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	3/27/2018	3/26/2038	15F	305 PER 20 Yr GSGZ	71,700		
7203	22 X	TRENTON DWTN 2 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	3/27/2018	3/26/2038	15F	307 PER 20 Yr GSGZ	69,200		
607	8 X	TRENTON DWTN 3 LLC	136 COTTAGE ST #3	JERSEY CITY NJ	10/15/2017	12/31/2037	15F	234-236 20 Yr GSGZ	169,300		
14901	6 X	TRENTON GOLDEN EQUITIES LLC	55 FIFTH AVE 15FL	NEW YORK NY	4/25/2014	4/26/2034	15F	166-176 20 Yr GSGZ	2,335,000		
10307	6	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	456 LAN 20 Yr agree	65,200		
10307	10	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	424-426 20 Yr agree	99,700		
10307	11	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	420-422 20 Yr agree	99,500		
10307	17	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	404 LAN 20 Yr agree	54,800		
10801	10	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	318 FER 20 Yr agree	35,900		
10801	11	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	316 FER 20 Yr agree	69,300		
10801	12	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	314 FER 20 Yr agree	35,900		
10801	13	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	312 FER 20 Yr agree	32,800		
10801	15	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	306-308 20 Yr agree	46,500		
11002	24	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	401 LAN 20 Yr agree	45,000		
11004	2	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	366 UNI 20 Yr agree	64,600		
11004	4	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	362 UNI 20 Yr agree	83,300		
11004	10	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	346 UNI 20 Yr agree	75,500		
11004	11	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	344 UNI 20 Yr agree	53,300		
11004	12	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	342 UNI 20 Yr agree	53,700		
11004	17	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	324 UNI 20 Yr agree	31,200		
11101	23	TRENTON HOUSING ADVOCATES	240 NEW YORK DR SUITE 1	FT WASHINGTON PA	11/14/1995	12/31/2025	15F	311 UNI 20 Yr agree	53,400		
10901	1	TRENTON HSG ADVOCATES LP C/	108 CHURCH ST 2RD FL	NEW BRUNSWICK NJ	11/14/1995	12/31/2025	15F	150-152 20 Yr agree	123,400		
14104	1 X	TRENTON TEI LOFTS I LLC	55 FIFTH AVE 15TH FL	NEW YORK NY	1/2/2019	1/2/2039	15F	435 TRL 20 Yr GSGZ	2,275,000		
14104	2 X	TRENTON TEI LOFTS I LLC	C/O TH 55 FIFTH AVE 15TH FL	NEW YORK NY	6/24/2016	6/24/2036	15F	720 MD 20 Yr GSGZ	3,600,400		

# PILOT

BLOCK	LOT	QUALIFIER	OWNER	OWNER ADDRESS	OWNER CITY/STATE	BEGINS	ENDS	PROPERTY	PROPER TERM	2022 Assessment	2021 tax
1903	1	BLDG	TRENTON ZEPHYR	URBAN RENEW 100 BARRACK ST	TRENTON NJ	11/1/2009	11/7/2024	1SF	39 W F R 15 yr agree	1,905,300	
3803	5		WARREN ST URBAN	RNWL, C/O F 201 NORTH UNION ST #440	ALEXANDRIA VA	1/1/2000	12/31/2029	1SF	245 N W 30 yr agree	98,400	
3803	6		WARREN ST URBAN	RNWL, C/O F 201 NORTH UNION ST #440	ALEXANDRIA VA	1/1/2000	12/31/2029	1SF	243 N W 30 yr agree	96,400	
3803	8		WARREN ST URBAN	RNWL, C/O F 201 NORTH UNION ST #440	ALEXANDRIA VA	1/1/2000	12/31/2029	1SF	239 N W 30 yr agree	100,900	
3502	42		WEST HANOVER URB	REN'L LP C/ 6 TERRI LANE, SUITE 300	BURLINGTON NJ	8/1/1999	7/31/2029	1SF	148 W F 30 yr agree	71,600	
3602	19		WEST HANOVER URB	REN'L LP C/ 6 TERRI LANE, SUITE 300	BURLINGTON NJ	8/1/1999	7/31/2029	1SF	216 W F 30 yr agree	76,500	
3502	29		WEST HANOVER URB	REN'L LP C/ 6 TERRI LANE, SUITE 300	BURLINGTON NJ	8/1/1999	7/31/2029	1SF	182 W F 30 yr agree	103,800	
3602	20		WEST HANOVER URB	REN'L LP C/ 6 TERRI LANE, SUITE 300	BURLINGTON NJ	8/1/1999	7/31/2029	1SF	218 W F 30 yr agree	76,500	
3603	7		WEST HANOVER URB	REN'L LP C/ 6 TERRI LANE, SUITE 300	BURLINGTON NJ	8/1/1999	7/31/2029	1SF	177-179 30 yr agree	225,900	
3605	6		WEST HANOVER URB	REN'L LP C/ 6 TERRI LANE, SUITE 300	BURLINGTON NJ	8/1/1999	7/31/2029	1SF	201 W F 30 yr agree	83,300	
3502	37		WEST HANOVER URB	REN'L LP C/ 6 TERRI LANE, SUITE 300	BURLINGTON NJ	8/1/1999	7/31/2029	1SF	158 W F 30 yr agree	126,300	
3502	38		WEST HANOVER URB	REN'L LP C/ 6 TERRI LANE, SUITE 300	BURLINGTON NJ	8/1/1999	7/31/2029	1SF	156 W F 30 yr agree	126,300	
107	6		WOODROSE PROPERTIES	GOLDER 63 BRIDGE ST	LAMBERTVILLE NJ	4/6/2018	4/5/2028	1SF	101 S W 10 YEAR AGREEMEN	940,000	

P3101

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Block/Lot/Qual	Name	Ptlot Type	Cycle
Account Id	Property Loc	Address	
Date	Tran Type	Charge Type	Year Prd Amount
102	203	-B00 - -	MATRIX E FRONT ST URBAN RENEWAL ETC
00000001			PILOT I
Land Tax Credit:	0.00		32-34 E FRONT ST
01/25/22 Bill	PILOT	2022 1	22,500.00
01/25/22 Bill	PILOT	2022 2	22,500.00
01/25/22 Bill	PILOT	2022 3	22,500.00
01/25/22 Bill	PILOT	2022 4	22,500.00

Attachment B

FORSgate DR CN 4000  
CRANBURY NJ 08512

Attachment B

NO.	DATE	DESCRIPTION	AMOUNT	PERIOD	STATUS
00000002		Land Tax Credit:	0.00		
01/25/22	Bill	PILOT	2022	1	13,250.00
01/25/22	Bill	PILOT	2022	2	13,250.00
01/25/22	Bill	PILOT	2022	3	13,250.00
01/25/22	Bill	PILOT	2022	4	13,250.00

701		BAYVIEW-ROSELYN HEIGHTS		PILOT	
00000003		143-149 E STATE ST		33 POWERHOUSE RD STE 1 ROSELYN HEIGHTS NY 11577-1309	
Land Tax Credit:	0.00				
01/25/22 Bill	PILOT	2022	1	14,750.00	
01/25/22 Bill	PILOT	2022	2	14,750.00	
01/25/22 Bill	PILOT	2022	3	14,750.00	
01/25/22 Bill	PILOT	2022	4	14,750.00	

00000004	ARCHITECTS HOUSING CO. THE	PILOT
	211-219 E FRONT ST	215 E FRONT ST

January 25, 2022  
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CITY OF TRENTON  
PILOT Billing Register for Reference #3240

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Block/Lot/Qual Account Id	Date	Tran Type	Charge Type	Name Property Loc	Year	Prd	Amount	PILOT Type Address	Cycle
Land Tax Credit:			0.00					TRENTON NJ 08611	
01/25/22 Bill			PILOT	2022 1		22,500.00			
01/25/22 Bill			PILOT	2022 2		22,500.00			
01/25/22 Bill			PILOT	2022 3		22,500.00			
01/25/22 Bill			PILOT	2022 4		22,500.00			
Account Total:									
PILOT:	90,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00
Total:	90,000.00								

00000005	Land Tax Credit:	0.00		EAST HANOVER ST URB REN C/O PENROSE	PILOT	I			
01/25/22 Bill		PILOT	2022 1	140-142 ACADEMY ST			1301 N 31ST ST		
01/25/22 Bill		PILOT	2022 2				PHILADELPHIA PA 19121		
01/25/22 Bill		PILOT	2022 3						
01/25/22 Bill		PILOT	2022 4						
Account Total:									
PILOT:	15,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00
Total:	15,000.00								

00000006	Land Tax Credit:	0.00		STEPPING STONES SMO URBAN REN/AL	PILOT	I			
01/25/22 Bill		PILOT	2022 1	27 N CLINTON AVE			297 KINDERKAMACK RD#222		
01/25/22 Bill		PILOT	2022 2				ORADELL NJ 07649		
01/25/22 Bill		PILOT	2022 3						
01/25/22 Bill		PILOT	2022 4						
Account Total:									
PILOT:	17,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00
Total:	17,000.00								

00000007	Land Tax Credit:	0.00		RESCUE MISSION OF TRENTON NJ	PILOT	I			
01/25/22 Bill		PILOT	2022 1	501-507 PERRY ST			98 CARROLL ST		
01/25/22 Bill		PILOT	2022 2				TRENTON NJ 08609		

January 25, 2022  
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CITY OF TRENTON  
PILOT Billing Register for Reference #3240

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Block/Lot/Qual Account Id	Tran Type	Charge Type	Name Property Loc	Year	Prd	Amount	PILOT Type Address	Cycle
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01/25/22 Bill PILOT 2022 3 1,500.00

01/25/22 Bill PILOT 2022 4 1,500.00

Account Total:

PILOT: 6,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 6,000.00

Block/Lot/Qual Account Id	Tran Type	Charge Type	Name Property Loc	Year	Prd	Amount	PILOT Type Address	Cycle
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00000008

Land Tax Credit: 0.00

01/25/22 Bill PILOT 2022 1 1,750.00

01/25/22 Bill PILOT 2022 2 1,750.00

01/25/22 Bill PILOT 2022 3 1,750.00

01/25/22 Bill PILOT 2022 4 1,750.00

Account Total:

PILOT: 7,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 7,000.00

Block/Lot/Qual Account Id	Tran Type	Charge Type	Name Property Loc	Year	Prd	Amount	PILOT Type Address	Cycle
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00000009

Land Tax Credit: 0.00

01/25/22 Bill PILOT 2022 1 10,278.30

01/25/22 Bill PILOT 2022 2 10,278.30

01/25/22 Bill PILOT 2022 3 10,278.30

01/25/22 Bill PILOT 2022 4 10,278.30

Account Total:

PILOT: 41,113.20 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 41,113.20

Block/Lot/Qual Account Id	Tran Type	Charge Type	Name Property Loc	Year	Prd	Amount	PILOT Type Address	Cycle
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00000010

Land Tax Credit: 0.00

01/25/22 Bill PILOT 2022 1 25,000.00

01/25/22 Bill PILOT 2022 2 25,000.00

01/25/22 Bill PILOT 2022 3 25,000.00

01/25/22 Bill PILOT 2022 4 25,000.00

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Block/Lot/Qual Account Id	Tran Type	Charge Type	Name Property Loc Year Prd	Amount	PILOT Type Address	Cycle
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Account Total:

PILOT: 100,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 100,000.00

00000011			ARTISAN STREET URB REN/O PENNROSE		PILOT	1
Land Tax Credit:		0.00	600 ARTISAN ST		1301 N 31ST ST	
01/25/22 Bill	PILOT	2022 1	11,500.00		PHILADELPHIA PA 19121	
01/25/22 Bill	PILOT	2022 2	11,500.00			
01/25/22 Bill	PILOT	2022 3	11,500.00			
01/25/22 Bill	PILOT	2022 4	11,500.00			

Account Total:

PILOT: 46,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 46,000.00

00000012			CATHEDRAL SQUARE HOUSING, INC		PILOT	1
Land Tax Credit:		0.00	26 W HANOVER ST		PO BOX 3709	
01/25/22 Bill	PILOT	2022 1	22,500.00		PRINCETON NJ 08543	
01/25/22 Bill	PILOT	2022 2	22,500.00			
01/25/22 Bill	PILOT	2022 3	22,500.00			
01/25/22 Bill	PILOT	2022 4	22,500.00			

Account Total:

PILOT: 90,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 90,000.00

00000013			WEST HANOVER URB REN/O P/OLSH		PILOT	1
Land Tax Credit:		0.00	148 W HANOVER ST		6 TERRI LANE, SUITE 300	
01/25/22 Bill	PILOT	2022 1	2,000.00		BURLINGTON NJ 08016	
01/25/22 Bill	PILOT	2022 2	2,000.00			
01/25/22 Bill	PILOT	2022 3	2,000.00			
01/25/22 Bill	PILOT	2022 4	2,000.00			

Account Total:

PILOT: 8,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 8,000.00

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Block/Lot/Qual Account Id	Date	Tran Type	Charge Type	Name Property Loc Year Prd	Amount	PILOT Type Address	Cycle
3707 00000014	01/01		-BIDS - -	222 W STATE ST U R CORP C/O LEAGUE 222 W STATE ST		PILOT 222 W STATE ST TRENTON NJ 08608	1
Land Tax Credit:			0.00				
01/25/22 Bill		PILOT		2022 1	5,000.00		
01/25/22 Bill		PILOT		2022 2	5,000.00		
01/25/22 Bill		PILOT		2022 3	5,000.00		
01/25/22 Bill		PILOT		2022 4	5,000.00		
Account Total:							
PILOT:	20,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
Total:	20,000.00					Misc Fees:	0.00
3805 00000015	01/01			WARREN ST URBAN RENL C/O FRANKLIN 227 N WARREN ST		PILOT 201 NORTH UNION ST #440 ALEXANDRIA VA 22314-2649	1
Land Tax Credit:			0.00				
01/25/22 Bill		PILOT		2022 1	1,000.00		
01/25/22 Bill		PILOT		2022 2	1,000.00		
01/25/22 Bill		PILOT		2022 3	1,000.00		
01/25/22 Bill		PILOT		2022 4	1,000.00		
Account Total:							
PILOT:	4,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
Total:	4,000.00					Misc Fees:	0.00
4101 00000016	01/01			NORTH'S URBAN RENAL PRESERVATION 257 N WILLOW ST		PILOT 260 NORTH WILLOW ST TRENTON NJ 08618	1
Land Tax Credit:			0.00				
01/25/22 Bill		PILOT		2022 1	43,750.00		
01/25/22 Bill		PILOT		2022 2	43,750.00		
01/25/22 Bill		PILOT		2022 3	43,750.00		
01/25/22 Bill		PILOT		2022 4	43,750.00		
Account Total:							
PILOT:	175,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
Total:	175,000.00					Misc Fees:	0.00
4802 00000017	01/01			SERV CENTERS HSG CORP INC C/O LONGO 341 BELLEVUE AVE		PILOT 20 SCOTCH RD 3RD FL	1



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Block/Lot/Qual Account Id	Date	Tran Type	Charge Type	Name Property Loc Year Prd	Amount	PILOT Type Address	Cycle
Land Tax Credit:			0.00				
01/25/22 Bill		PILOT		2022 1	3,000.00	EWING NJ 08628	
01/25/22 Bill		PILOT		2022 2	3,000.00		
01/25/22 Bill		PILOT		2022 3	3,000.00		
01/25/22 Bill		PILOT		2022 4	3,000.00		
Account Total:							
PILOT:	12,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
Total:	12,000.00					Misc Fees:	0.00

00000018	222 N WARREN ST	201 NORTH UNION ST #440 ALEXANDRIA VA 22314-2649
Land Tax Credit:	0.00	
01/25/22 Bill	PILOT	2022 1 5,500.00
01/25/22 Bill	PILOT	2022 2 5,500.00
01/25/22 Bill	PILOT	2022 3 5,500.00
01/25/22 Bill	PILOT	2022 4 5,500.00
Account Total:		
PILOT:	22,000.00	Admin: 0.00
Total:	22,000.00	County: 0.00
		Other Fees: 0.00
		Misc Fees: 0.00

00000019	248 ACADEMY ST	230 WYOMING AVE KINGSTON PA 18704
Land Tax Credit:	0.00	
11/08/21 Adjustment	PILOT	2022 1 7,528.45
01/25/22 Bill	PILOT	2022 1 3,750.00
01/25/22 Bill	PILOT	2022 2 3,750.00
01/25/22 Bill	PILOT	2022 3 3,750.00
01/25/22 Bill	PILOT	2022 4 3,750.00
Account Total:		
PILOT:	22,528.45	Admin: 0.00
Total:	22,528.45	County: 0.00
		Other Fees: 0.00
		Misc Fees: 0.00

00000020	311 N CLINTON AVE	1201 BRUNSWICK AVE LAWRENCEVILLE NJ 08648
Land Tax Credit:	0.00	
01/25/22 Bill	PILOT	2022 1 1,900.00

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Block/Lot/Qual Account Id			Name Property Loc			PILOT Type Address	Cycle
Date	Tran Type	Charge Type	Year	Prd	Amount		

01/25/22	Bill	PILOT	2022	2	1,900.00
01/25/22	Bill	PILOT	2022	3	1,900.00
01/25/22	Bill	PILOT	2022	4	1,900.00

Account Total:

PILOT:	7,600.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00
Total:	7,600.00								

7701	2	-BLDG - -	L & F URBAN RENEWAL PROPERTIES	PILOT	1
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00000021			309 N CLINTON AVE		1201 BRUNSWICK AVE
Land Tax Credit:		0.00			LAWRENCEVILLE NJ 08648
01/25/22	Bill	PILOT	2022	1	1,000.00
01/25/22	Bill	PILOT	2022	2	1,000.00
01/25/22	Bill	PILOT	2022	3	1,000.00
01/25/22	Bill	PILOT	2022	4	1,000.00

Account Total:

PILOT:	4,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00
Total:	4,000.00								

7701	3	-BLDG - -	L & F URBAN RENEWAL PROPERTIES	PILOT	1
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00000022			307 N CLINTON AVE		1201 BRUNSWICK AVE
Land Tax Credit:		0.00			LAWRENCEVILLE NJ 08648
01/25/22	Bill	PILOT	2022	1	2,000.00
01/25/22	Bill	PILOT	2022	2	2,000.00
01/25/22	Bill	PILOT	2022	3	2,000.00
01/25/22	Bill	PILOT	2022	4	2,000.00

Account Total:

PILOT:	8,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00
Total:	8,000.00								

7701	9.01		ESCHER ST. PROJECT LLP	PILOT	1
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00000023			50 ESCHER ST		PO BOX 518
Land Tax Credit:		0.00			ORADELL NJ 07649
01/25/22	Bill	PILOT	2022	1	5,500.00
01/25/22	Bill	PILOT	2022	2	5,500.00
01/25/22	Bill	PILOT	2022	3	5,500.00

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Block/Lot/Qual Account Id	Tran Type	Charge Type	Name Property Loc Year Prd	Amount	PILOT Type Address	Cycle
01/25/22	Bill	PILOT	2022 4	5,500.00		

Account Total:

PILOT: 22,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 22,000.00

00000024			LUTHERA HOUSING INC			PILOT		
Land Tax Credit:	0.00		315 S BROAD ST			323 S BROAD ST		
01/25/22 Bill	PILOT	2022	1	-42,500.00	TRENTON NJ 08608			
01/25/22 Bill	PILOT	2022	2	42,500.00				
01/25/22 Bill	PILOT	2022	3	42,500.00				
01/25/22 Bill	PILOT	2022	4	42,500.00				

Account Total:

PILOT: 170,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 170,000.00

00000025		KINGSBURY CORP, C/O MODERATE INCOME			PILOT	
Land Tax Credit:		107 MARKET ST			PO BOX 3709 MGT CO INC	
01/25/22 Bill		PILOT			PRINCETON NJ 08543	
01/25/22 Bill		PILOT				
01/25/22 Bill		PILOT				
01/25/22 Bill		PILOT				
01/25/22 Bill		PILOT				

Account Total:

PILOT: 320,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 320,000.00

00000026	Land Tax Credit:	0.00	TRENTON HSG ADVOCATES LP, C/O EPHRAI			PILOT	
01/25/22	Bill	PILOT	2022	1	2,600.00	150-152 FERRY ST	108 CHURCH ST 2RD FL
01/25/22	Bill	PILOT	2022	2	2,600.00		NEW BRUNSWICK NJ 08901
01/25/22	Bill	PILOT	2022	3	2,600.00		
01/25/22	Bill	PILOT	2022	4	2,600.00		

Account Total:

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Block/Lot/Qual Account Id	Date	Tran Type	Charge Type	Name Property Loc Year Prd	Amount	PILOT Type Address	Cycle
PILOT:	10,400.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
Total:	10,400.00					Misc Fees:	0.00

PILOT	5	BERKELEY COUNTY IMP AUT C/O LAT	PILOT	1
00000027		501 JOHN FITCH PARKWAY		50 RIVERVIEW PARK TRENTON NJ 08611
Land Tax Credit:	0.00			
01/25/22 Bill	PILOT	2022 1	11,000.00	
01/25/22 Bill	PILOT	2022 2	11,000.00	
01/25/22 Bill	PILOT	2022 3	11,000.00	
01/25/22 Bill	PILOT	2022 4	11,000.00	

Account Total:							
PILOT:	44,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
Total:	44,000.00					Misc Fees:	0.00

PILOT	3	SOUTH VILLAGE URB RAIL C/O PK MGMT	PILOT	1
00000028		STOKELY AVE		26301 CURTISS WRIGHT #110 RICHMOND HEIGHTS OHIO 44143
Land Tax Credit:	0.00			
01/25/22 Bill	PILOT	2022 1	32,000.00	
01/25/22 Bill	PILOT	2022 2	32,000.00	
01/25/22 Bill	PILOT	2022 3	32,000.00	
01/25/22 Bill	PILOT	2022 4	32,000.00	

Account Total:							
PILOT:	128,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
Total:	128,000.00					Misc Fees:	0.00

PILOT	3	SOUTH VILLAGE URB RAIL C/O PK MGMT	PILOT	1
00000029		STOKELY AVE		26301 CURTISS WRIGHT #110 RICHMOND HEIGHTS OHIO 44143
Land Tax Credit:	0.00			
01/25/22 Bill	PILOT	2022 1	47,500.00	
01/25/22 Bill	PILOT	2022 2	47,500.00	
01/25/22 Bill	PILOT	2022 3	47,500.00	
01/25/22 Bill	PILOT	2022 4	47,500.00	

Account Total:							
PILOT:	190,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
Total:	190,000.00					Misc Fees:	0.00

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Block/Lot/Qual	Account Id	Date	Tran Type	Charge Type	Name Property Loc Year Prd	Amount	PILOT Type Address	Cycle
13401	27				TRENT WEST SENIOR APTS URBAN REVEN		PILOT	1
00000030					453-485 GREENWOOD AVE		4530 E THOUSAND OAKS #100 WESTLAKE VILLAGE CA 91362	
		01/25/22	Bill	PILOT	2022 1	33,750.00		
		01/25/22	Bill	PILOT	2022 2	33,750.00		
		01/25/22	Bill	PILOT	2022 3	33,750.00		
		01/25/22	Bill	PILOT	2022 4	33,750.00		
Account Total:								
	PILOT:	135,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
	Total:	135,000.00					Misc Fees:	0.00

13401	25				TRENT EAST SENIOR APTS URBAN REVEN		PILOT	1
00000031					511-537 GREENWOOD AVE		4530 E THOUSAND OAKS #100 WESTLAKE VILLAGE CA 91362	
		01/25/22	Bill	PILOT	2022 1	28,750.00		
		01/25/22	Bill	PILOT	2022 2	28,750.00		
		01/25/22	Bill	PILOT	2022 3	28,750.00		
		01/25/22	Bill	PILOT	2022 4	28,750.00		
Account Total:								
	PILOT:	115,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
	Total:	115,000.00					Misc Fees:	0.00

13401	1600				PROJECT FREEDOM AT TRENT CENTER		PILOT	1
00000032					547 GREENWOOD AVE		547 GREENWOOD AVE TRENTON NJ 08609	
		01/25/22	Bill	PILOT	2022 1	1,250.00		
		01/25/22	Bill	PILOT	2022 2	1,250.00		
		01/25/22	Bill	PILOT	2022 3	1,250.00		
		01/25/22	Bill	PILOT	2022 4	1,250.00		
Account Total:								
	PILOT:	5,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00
	Total:	5,000.00					Misc Fees:	0.00

14003	5				CHESTNUT HORNWOOD APTS LP URBAN REVEN		PILOT	1
00000033					326 CHESTNUT AVE		10 WOOD ST TRENTON NJ 08618	
		01/25/22	Bill	PILOT	2022 1	2,750.00		

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Block/Lot/Qual Account Id	Tran Type	Charge Type	Name Property Loc Year Prd	Amount	PILOT Type Address	Cycle
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01/25/22	Bill	PILOT	2022 2	2,750.00		
01/25/22	Bill	PILOT	2022 3	2,750.00		
01/25/22	Bill	PILOT	2022 4	2,750.00		

Account Total:

PILOT:	11,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00
Total:	11,000.00								

00000034 -X- BUILDING 101 URBAN RENAISSANCE, LLC PILOT 1

00000034			71 CLARK ST		PO BOX 5304 LANCASTER PA 17606	
Land Tax Credit:		0.00				
01/25/22	Bill	PILOT	2022 1	37,500.00		
01/25/22	Bill	PILOT	2022 2	37,500.00		
01/25/22	Bill	PILOT	2022 3	37,500.00		
01/25/22	Bill	PILOT	2022 4	37,500.00		

Account Total:

PILOT:	150,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00
Total:	150,000.00								

00000035 PERMANENT HOMES DEVELOPMENT, LP PILOT 1

00000035			615 S CLINTON AVE		1301 NORTH 31ST ST PHILADELPHIA PA 19121	
Land Tax Credit:		0.00				
01/25/22	Bill	PILOT	2022 1	4,750.00		
01/25/22	Bill	PILOT	2022 2	4,750.00		
01/25/22	Bill	PILOT	2022 3	4,750.00		
01/25/22	Bill	PILOT	2022 4	4,750.00		

Account Total:

PILOT:	19,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00
Total:	19,000.00								

00000037 LALOR LIMITED LIMITED LIABILITY CO PILOT 1

00000037			410 LALOR ST		928 W STATE ST TRENTON NJ 08618	
Land Tax Credit:		0.00				
01/25/22	Bill	PILOT	2022 1	26,250.00		
01/25/22	Bill	PILOT	2022 2	26,250.00		
01/25/22	Bill	PILOT	2022 3	26,250.00		

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Block/Lot/Qual	Name		PILOT Type	Cycle
Account Id	Property Loc		Address	
Date	Tran Type	Charge Type	Year Prd	Amount

01/25/22 Bill PILOT 2022 4 26,250.00

Account Total:

PILOT: 105,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 105,000.00

PILOT	-BLOG - -	L & F URBAN RENEWAL PROPERTIES	PILOT	I
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00000038 315 N CLINTON AVE 1201 BRUNSWICK AVE  
Land Tax Credit: 0.00 LAWRENCEVILLE NJ 08648

01/25/22 Bill PILOT 2022 1 3,150.00

01/25/22 Bill PILOT 2022 2 3,150.00

01/25/22 Bill PILOT 2022 3 3,150.00

01/25/22 Bill PILOT 2022 4 3,150.00

Account Total:

PILOT: 12,600.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 12,600.00

PILOT	-BLOG - -	L & F URBAN RENEWAL PROPERTIES	PILOT	I
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00000039 313 N CLINTON AVE 1201 BRUNSWICK AVE  
Land Tax Credit: 0.00 TRENTON NJ 08648

01/25/22 Bill PILOT 2022 1 2,000.00

01/25/22 Bill PILOT 2022 2 2,000.00

01/25/22 Bill PILOT 2022 3 2,000.00

01/25/22 Bill PILOT 2022 4 2,000.00

Account Total:

PILOT: 8,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 8,000.00

PILOT	-BLOG - -	L & F URBAN RENEWAL PROPERTIES	PILOT	I
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00000040 1132 E STATE ST 1201 BRUNSWICK AVE  
Land Tax Credit: 0.00 TRENTON NJ 08648

01/25/22 Bill PILOT 2022 1 11,250.00

01/25/22 Bill PILOT 2022 2 11,250.00

01/25/22 Bill PILOT 2022 3 11,250.00

01/25/22 Bill PILOT 2022 4 11,250.00

Account Total:

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Block/Lot/Qual	Account Id	Date	Tran Type	Charge Type	Name Property Loc	Year	Prd	Amount	PILOT Type Address	Cycle
PILOT:	45,000.00	Admin:	0.00	County:	0.00	Other Fees:	0.00	Misc Fees:	0.00	
Total:	45,000.00									

00000041	1056 STUYVESANT AVE	140 GLEN COVE AV(WINGATE) GLEN COVE NY 11542
Land Tax Credit:	0.00	
01/25/22 Bill	PILOT	2022 1 4,250.00
01/25/22 Bill	PILOT	2022 2 4,250.00
01/25/22 Bill	PILOT	2022 3 4,250.00
01/25/22 Bill	PILOT	2022 4 4,250.00

Account Total:  
PILOT: 17,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 17,000.00

00000042	70 INDEPENDENCE LANE	PO BOX 3709 PRINCETON NJ 08543
Land Tax Credit:	0.00	
01/25/22 Bill	PILOT	2022 1 11,500.00
01/25/22 Bill	PILOT	2022 2 11,500.00
01/25/22 Bill	PILOT	2022 3 11,500.00
01/25/22 Bill	PILOT	2022 4 11,500.00

Account Total:  
PILOT: 46,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 46,000.00

00000043	350-362 PENNINGTON AVE	77 PARK ST MONTCLAIR NJ 07042
Land Tax Credit:	0.00	
01/25/22 Bill	PILOT	2022 1 13,500.00
01/25/22 Bill	PILOT	2022 2 13,500.00
01/25/22 Bill	PILOT	2022 3 13,500.00
01/25/22 Bill	PILOT	2022 4 13,500.00

Account Total:  
PILOT: 54,000.00 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00  
Total: 54,000.00



**January 25, 2022**

04:17 PM

## CITY OF TRENTON

**PILOT Billing Register for Reference #3240**

Page No: 14

Block/Lot/Qual	Name	PILOT Type	Cycle
Account Id	Property Loc	Address	
Date	Tran Type	Charge Type	Year Prd Amount

**Report Total:**

PILOT: 2,504,241.65 Admin: 0.00 County: 0.00 Other Fees: 0.00 Misc Fees: 0.00

**Total: 2,504,241.65**