AGENDA
CAUCUS AND COUNCIL MEETINGS OF
MAY 27, 2026
YMCA THEATER ROOM

NOTICE OF MEETING

Presiding Officer of the Council, Milady Tejeda wishes to advise the audience that notice of this meeting has been filed with the Home News Tribune, The Star Ledger and posted on the bulletin board in the City Clerk's office and on the City's website, indicating that today's meeting is being held in the YMCA Theater Room of the Public Safety Complex, 365 New Brunswick Avenue at 5:30 PM. The Council Meeting will follow the Caucus and Closed Session.

Council President Tejeda: As a courtesy to the Governing Body, I would ask all individuals present, including members of the audience, to please turn off all cell phones and electronic devices. Should you need to make a telephone call, please go out into the hallway and speak in a low voice so as not to disturb the ongoing meeting.

PROCLAMATION

Mayor Helmin Caba recognizing May 2026 as Older Americans Month

ORDINANCE (PUBLIC HEARING)
(3 MINUTES MAXIMUM PER SPEAKER / PER ORDINANCE)

1. AN ORDINANCE OF THE CITY OF PERTH AMBOY TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE DESIGNATING RESTRICTED PARKING SPACES FOR USE BY HANDICAPPED PERSONS" (ORDINANCE NO. 380-85 AND AMENDMENTS) ADOPTED JULY 2, 1985, ALSO KNOWN AS CHAPTER 255A ET SEQ OF THE CODE OF THE CITY OF PERTH AMBOY.

Re: Deletions

2. AMENDING AN ORDINANCE ENTITLED "POLICE DEPARTMENT" (ORDINANCE NO. C-74 AND AMENDMENTS) ADOPTED OCTOBER 17, 1928 ALSO KNOWN AS CHAPTER 95 OF THE CODE OF THE CITY OF PERTH AMBOY.

   Re: Rules & Regulations

3. ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, AUTHORIZING THE SALE AT AUCTION OF CITY-OWNED PROPERTY NO LONGER NEEDED FOR PUBLIC USE, LOCATED AT 196 HALL AVENUE, AND DESIGNATED AS BLOCK 349, LOT 3 ON THE TAX MAPS OF THE CITY OF PERTH AMBOY.

AGENDA

PUBLIC COMMENT – Citizens may address the Council on any matter on the agenda which does not have its own scheduled public hearing. Citizens shall be permitted to speak once for a maximum of **Three (3)** minutes.

REPORTS

1. Fallon Barcheski, Tax Collector submitted the monthly report of collections for the month of April 2026.

2. Jill A. Goldy, CFO/Comptroller submitted the following:

   - Investment Report for April 2026.
   - Check Register Report for the month of April 2026 in the total amount of $24,554,975.16.

ORDINANCE (FIRST READING) NO PUBLIC DISCUSSION

1. AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO AMEND AN ORDINANCE ENTITLED "ALCOHOL BEVERAGES" (CHAPTER 137-9) OF THE CODE OF THE CITY OF PERTH AMBOY TO TEMPORARILY EXTEND HOURS OF SALE AND SERVICE DURING THE FIFA WORLD CUP 2026.

RESOLUTIONS

R-207-5/26 Authorizing emergency temporary appropriations to extend the CY 2026 temporary budget in the amount of $6,251,875.00. (CFO)

R-208-5/26 Authorizing preparation and issuance of estimated third quarter tax bills. (CFO)

R-209-5/26 Authorizing change order no. 2 to the contract with Suburban Consulting Engineers, Inc. for professional land surveying, engineering, and environmental services associated with the Convery Boulevard Safety Improvements – Survey, Geotechnical, Engineering, Environmental Permitting Bid Phase and Construction Support Services in an amount not to exceed $28,740.00. (Recreation)

R-210-5/26 Accepting grant funds awarded through USTA Eastern Growing Tennis Together Grant Program in the amount of $3,000.00. (Recreation)

R-211-5/26 Authorizing execution of a professional services agreement with Suburban Consulting Engineers, Inc. for the Truxton Park Inclusive Playground in an amount not to exceed $50,900.00. (Recreation)

R-212-5/26 Accepting a United States Tennis Association (USTA) 2026 Micro Grant in the amount of $7,000.00. (Recreation)

R-213-5/26 Authorizing the City to execute the Good Sports Donation Agreement and Release with Good Sports, Inc. to allow the Office of Recreation to receive donated sports equipment and apparel to support youth recreation programs at no cost to the City. (Law)

R-214-5/26 Approving Judge Mayo's April 16, 2026 Order Approving Settlement for Richard Novo in the amount of $64,650.00. (Law)

R-215-5/26 Approving Judge Mayo's April 17, 2026 Order Approving Settlement for Sandro Perez-Jimenez in the amount of $34,626.00. (Law)

R-216-5/26 Authorizing a settlement agreement and release with T&M Associates. (Law)

R-217-5/26 Reappointing Fernando Gonzalez to the Perth Amboy Housing Authority for a five year term to expire December 31, 2030.

R-218-5/26 Awarding a bid to Casa Blanca General Contractors, LLC for contracting services related to the Home Improvement Program in an amount not to exceed $17,900.00. (OECD)

R-219-5/26 Authorizing contract amendment no. 2 with Suburban Consulting Engineers, Inc. in the amount of $14,500.00 for additional licensed site remediation professional (LSRP) oversight and reporting services for the Willow Pond Park -Veterans Memorial Youth League Complex Project. (Recreation)

R-220-15/26 Authorizing Tax Exempt Fully Disabled Veteran status to David Lopez, Block 188, Lot 13. (Collector)

R-221-5/26 Authorizing the City Engineer to endorse the New Jersey Department of Environmental protection Treatment Works Application. (Law)

R-222-5/26 Declaring an emergency and waiving the Estoppel Period for an Ordinance authorizing the temporary extension of hours of sale and service of alcoholic beverages during the FIFA World Cup 2026. (Law)

COMMUNICATIONS

1. Middlesex County Department of Public Safety & Health advising that a virtual public hearing will be held on May 27, 2026 at 6:30 PM on the Amendment to the County's Solid Waste Management Plan. To participate use Microsoft Teams link or call in numbers listed at middlesexcountynj.gov/publicnoticies. (5/13/26)

2. Parsons submitted a copy of the NJDEP Soil Remedial Action Protectiveness/Biennial Certification for the Former Chevron Perth Amboy – Amboy Field, 1200 State Street. (5/13/26)

3. Parsons submitted copy of the NJDEP Soil Remedial Action Biennial Certification for the Former Chevron Perth Amboy – Amboy Avenue, 1200 State Street. (5/13/26)

4. Parsons submitted a copy of the NJDEP Soil Remedial Action Protectiveness/Biennial Certification for the Former Chevron Perth Amboy – Maurer Road, 1200 State Street. (5/13/26)

5. EcolScience, Inc. submitted a copy of the NJDEP 2026 Soil Remedial Action Protectiveness/Biennial Certification for 368 Rector Street., Blk. 136.01, Lot 1. (5/18/26)

6. NJDEP submitted a suspected hazardous substance discharge notification regarding the contamination of land with motor oil resulting from a MVA at the cross street/440 north. (5/19/26)

7. NJDEP acknowledging receipt of a Remedial Action Permit (RAP) Administrative Changes Application submitted by UBE Urethanes USA LLC and LANXESS for 1000 Convery Boulevard. (5/19/26)

8. NJDEP submitted a copy of the No Further Action Letter and Covenant Not to Sue regarding the remediation of the 550 gallon #2 heating oil UST at 655-657 New Brunswick Avenue, Block 188, Lots 3 & 4. (5/19/26)

9. NJDEP submitted a copy of the No Further Action Letter and Covenant Not to Sue regarding the remediation of the 2,000 gallon #2 heating oil UST at 748-752 Convery Boulevard, Block 379.05, Lots 1-2. (5/19/26)

10. LSRP Consulting LLC submitted a copy of the NJDEP Limited Restricted Use, Area of Concern Response Action Outcome for 611 Sayre Avenue, Block 183, Lot 47. (5/19/26)

11. Sayreville Deputy Clerk submitted a copy of an ordinance amending the Waterfront Redevelopment Plan for Parcel J to provide for the development of an age-restricted, inclusionary rental housing complex, adopted on April 27, 2026. (5/19/26)

12. NJDEP submitted a copy of the Remedial Action Permit for the Willow Pond Park – Veterans Memorial Youth League Complex site, 617 Dorothy Avenue. (5/19/26)

13. NJDEP submitted a copy of the No Further Action Letter and Covenant Not to Sue regarding the 1,000 gallon #2 heating oil UST at 189-191 Sherman Street, Block 85, Lots 23, 24. (5/19/26)

14. EcolSciences, Inc. submitted a copy of the NJDEP 2026 Soil Remedial Action Protectiveness/Biennial Certification for the former Naval Reserve Center – former Navy Building at 304 Front street. (5/20/26)

CLOSED SESSION RESOLUTION

R-206-5/26 Authorizing a closed session at the May 27, 2026 meeting to discuss the following:

1. Settlements
   a. Richard Novo
   b. Sandro Perez-Jimenez
   c. T&M Associates
2. Matters involving potential suspension or loss of a license or permit (Royal N Inc.)

PUBLIC PORTION
(3 MINUTES MAXIMUM PER SPEAKER)

COUNCIL COMMENTS

ADJOURNMENT

Victoria Ann Kupsch
City Clerk

ORD. FR # 1

CITY OF PERTH AMBOY

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE DESIGNATING RESTRICTED PARKING SPACES FOR USE BY HANDICAPPED PERSONS" (ORDINANCE NO. 380-85 AS AMENDED) ADOPTED JULY 2, 1985, ALSO KNOWN AS CHAPTER 255A ET SEQ OF THE CODE OF THE CITY OF PERTH AMBOY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERTH AMBOY:

SECTION 1. That Section 255A-2 Residential handicapped parking spaces is amended by the deletions of the following:

DELETIONS:

399 Washington Street Southerly Side	Beginning at a point of 122 feet east of the southeast curbline of Cornell Street extending to a point of 22 feet east thereof
100 Dekalb Avenue Southerly Side	Beginning at a point of 138 feet west of the southwest curbline of State Street extending to a point of 22 feet west thereof
283 Silzer Street Westerly Side	Beginning at a point of 163 feet south of the southwest curbline of Smith Street extending to a point of 22 feet east thereof

SECTION 2. All ordinances or part of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3. The provisions of this Ordinance are declared to be severable, and if any section, subsection, sentence, clause or phrase hereof shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses or phrases of this Ordinance, but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 4. This Ordinance shall take effect immediately upon passage, publication and approval According to law.

MILADY TEJEDA
Council President

APPROVED:

ATTEST:

VICTORIA ANN KUPSCH
City Clerk

HELMIN J. CABA
Mayor

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

Adopted on First Reading: May 13, 2026
Published in:
Adopted on Second and Final Reading:
Published in

DEPARTMENT OF POLICE
CITY OF PERTH AMBOY

LAWRENCE J. CATTANO
CHIEF OF POLICE

365 New Brunswick Avenue
Perth Amboy, NJ 08861

PHONE: (732) 324-3801
FAX: (732) 442-7537

April 22, 2026

James M. Cryan
Business Administrator
260 High Street
Perth Amboy NJ 08861

Dear Mr. Cryan:

By way of this letter I am submitting one Handicapped Ordinance Amendment Request to delete the following location:

399 Washington Street – Resident will no longer resides at this address as of 05/01/2026

Thanking you in advance for your consideration in this matter.

Sincerely,

Lawrence J. Cattano
Chief of Police

LJC/mb

City of Perth Amboy

MAYOR HELMIN CABA

PERTH AMBOY POLICE DEPARTMENT

CHIEF CATTANO

Handicapped Ordinance Amendment Request

Ordinance Number: **1255-2004**

Request that the above city Ordinance be amended by:

Adding: ( ) or Deleting: (XXXX) the following location.

Street: 399 Washington St Side Southerly

Beginning at a point of 122 feet East of the S/E curb line of Cornell St Extending to a point of 22 feet East thereof.

Comments: Resident has advised they will no longer reside at this address come 05/01/2026.

Date received:

Approved Date: 04/21/2026

Denied Date:

Approved by: Lt. P. Medina #0200

365 New Brunswick Ave. · Perth Amboy, New Jersey 08861
732-324-3816 · Fax: 732-324-3809

DEPARTMENT OF POLICE
CITY OF PERTH AMBOY

LAWRENCE J. CATTANO
CHIEF OF POLICE

365 New Brunswick Avenue
Perth Amboy, NJ 08861

PHONE: (732) 324-3801
FAX: (732) 442-7537

April 30, 2026

James M. Cryan
Business Administrator
260 High Street
Perth Amboy NJ 08861

Dear Mr. Cryan:

By way of this letter I am submitting one Handicapped Ordinance Amendment Request to delete the following location:

100 Dekalb Ave – Applicant is moving out effective 05/01/2026

Thanking you in advance for your consideration in this matter.

Sincerely,

Lawrence J. Cattano
Chief of Police

LJC/mb

City of Perth Amboy MAYOR HELMIN CABA
PERTH AMBOY POLICE DEPARTMENT CHIEF CATTANO

Handicapped Ordinance Amendment Request

Ordinance Number: 1751-2015

Request that the above city Ordinance be amended by:

Adding: ( ) or Deleting: (XXXX) the following location.

Street: 100 Deklab Ave Side Southerly

Beginning at a point of 138 feet West of the S/W curb line of State St Extending to a point of 22 feet West thereof.

Comments: The applicant has advised he will be completely moved into a new apartment on Market St as of 05/01/2026.

Date received:

Approved Date: 04/30/2026 Denied Date:

Approved by: Lt. Medina #0200

365 New Brunswick Ave. · Perth Amboy, New Jersey 08861
732-324-3816 · Fax: 732-324-3809

DEPARTMENT OF POLICE
CITY OF PERTH AMBOY

LAWRENCE J. CATTANO
CHIEF OF POLICE

365 New Brunswick Avenue
Perth Amboy, NJ 08861

PHONE: (732) 324-3801
FAX: (732) 442-7537

May 5, 2026

James M. Cryan
Business Administrator
260 High Street
Perth Amboy NJ 08861

Dear Mr. Cryan:

By way of this letter I am submitting one Handicapped Ordinance Amendment Request to delete the following location:

283 Silzer St. – Owner confirmed that he has relocated to Florida and longer needs the space.

Thanking you in advance for your consideration in this matter.

Sincerely,

Lawrence J. Cattano
Chief of Police

LJC/mb

City of Perth Amboy MAYOR HELMIN CABA
PERTH AMBOY POLICE DEPARTMENT CHIEF CATTANO

Handicapped Ordinance Amendment Request

Ordinance Number: **1763-2015**

Request that the above city Ordinance be amended by:

Adding: ( ) or Deleting: (XXXX) the following location.

Street: 283 Silzer St Side Westerly

Beginning at a point of 163 feet South of the S/W curb line of Smith St Extending to a point of 22 feet East thereof.

Comments: The original called and advised he moved to Florida approximately one month ago. Same states he attempted to notify the Clerk's Office of his move and was advised they no longer handled it and never followed up prior to his move.

Date received:

Approved Date: 05/22/2025 Denied Date:

Approved by: PO S. Diaz 0280

ORD FR #2

CITY OF PERTH AMBOY

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO AMEND AN ORDINANCE ENTITLED "POLICE DEPARTMENT" (ORDINANCE NO.C-74 AND AMENDMENTS) ADOPTED OCTOBER 17, 1928 ALSO KNOWN AS CHAPTER 95 OF THE CODE OF THE CITY OF PERTH AMBOY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERTH AMBOY:

SECTION 1. That **Chapter 95 Police Department** is hereby amended by revisions to the following sections:

§ 3:6.1 Alcohol Beverages, Drugs and Cannabis

§ 3:6.2 Substance Testing

§ 3:7.7 Smoking

§ 3:7.13 Prohibited Activity on-Duty

§ 3:8.7 Personal Appearance

SECTION 2. All ordinances or part of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3. The provisions of this Ordinance are declared to be severable, and if any section, subsection, sentence, clause or phrase hereof shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses or phrases of this Ordinance, but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 4. This Ordinance shall take effect immediately upon passage, publication and approval according to law.

_____
MILADY TEJEDA
Council President

ATTEST:

APPROVED:

_____
THERESA LOPEZ
City Clerk

_____
HELMIN J. CABA
Mayor

APPROVED AS TO FORM:

_____
WILLIAM P. OPEL
Director of Law

Adopted on First Reading: May 13, 2026
Published in The Home News Tribune:
Adopted on Second and Final Reading:
Published in the Home News Tribune:

Theresa Lopez

From:	Mary Bonilla
Sent:	Friday, May 1, 2026 4:11 PM
To:	Jamie Cryan
Cc:	Victoria Ann Kupsch; Jill A. Goldy; William P. Opel; Theresa Lopez; Larry Cattano
Subject:	Ordinance Amendment Request - PD Rules & Regulations
Attachments:	Ordinance Amendment Request - PD Rules and Regulations_0001.pdf; Updated Police Department Rules & Regulations_0001.pdf; Ordinance #1773-2015_0001.pdf

Mr. Cryan,

Attached please find an Ordinance Amendment request letter being sent on behalf of Chief Larry Cattano.

Regards,
Mary

Mary Bonilla
Executive Assistant
City of Perth Amboy
Police Department
Email: mbonilla@perthamboynjpd.org
Phone: (732) 324-3800

The City of PERTH AMBOY
CITY OF HISTORY, CITY OF THE FUTURE

Website: www.perthamboynj.org

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DEPARTMENT OF POLICE
CITY OF PERTH AMBOY

LAWRENCE J. CATTANO
CHIEF OF POLICE

365 New Brunswick Avenue
Perth Amboy, NJ 08861

PHONE: (732) 324-3801
FAX: (732) 442-7537

May 1, 2026

James M. Cryan
Business Administrator
260 High Street
Perth Amboy, NJ 08861

Dear Mr. Cryan,

By way of this letter, I am respectfully requesting an amendment to City Ordinance# 1773-2015 to accept the Perth Amboy Police Departments Rules and Regulations that are periodically updated to meet the Police Accreditation Policy.

Attached is a copy of the Police Department Rules and Regulations along with a copy of the ordinance that was passed in 2015 showing the prior update. Thank you in advance for your time and consideration in this matter.

Sincerely,

Lawrence J. Cattano
Chief of Police

LJC/mb

PERTH AMBOY POLICE DEPARTMENT

RULES AND REGULATIONS

BY THE ORDER OF: **Chief of Police**	**# OF PAGES: 34**
APPROPRIATE AUTHORITY:	
EFFECTIVE DATE:	**ACCREDITATION STANDARDS:** **1.1.1d, 1.4.1, 1.4.3, 1.5.2a**

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CHAPTER 1

INTRODUCTION

1:1. ESTABLISHMENT OF THE PERTH AMBOY POLICE DEPARTMENT

1:1.1 Legal Authorization

The Police Department of the City of Perth Amboy is established pursuant to N.J.S.A. 40A:14-118 and the City of Perth Amboy Municipal Code §95-1 and shall hereafter be referred to as the "Police Department of the City of Perth Amboy."

1:1.2 Rules and Regulations Established

The appropriate authority of the City of Perth Amboy hereby adopts and promulgates the Department Rules and Regulations, in accordance Municipal Code §95-1.1 of the City of Perth Amboy and shall be known as the "Perth Amboy Police Department Rules and Regulations."

1:1.3 Right to Amend or Revoke

In accordance with N.J.S.A. 40A:14-118, the right is reserved by the appropriate authority to amend or revoke any of the rules and regulations contained herein. Proposed new rules or modifications of existing rules governing working conditions shall be negotiated with the majority representative before they are established.

1:1.4 Previous Rules, Policies and Procedures

All rules and regulations previously issued, written directives, and policies and procedures that are contrary to the rules contained herein, are hereby revoked. All other policies and procedures shall remain in force.

1:2 THE NUMBERING SYSTEM

1:2.1 Chapter and Section Designation

Title and number shall designate each chapter, section and subsection. All numbering breakdowns shall be arranged according to a decimal sequence.

1:2.2 Chapter and Section Sequence

The number preceding the colon shall enumerate the chapter, while the number placed immediately to the right of the colon shall indicate the section.

1:2.3 Subsection Sequence

The number placed to the right of the decimal point shall designate the subsection.

1:2.4 Series Lettering

Letters listed in series under sections and subsections shall be enclosed within parentheses.

1:2.5 Flexibility of System

This system shall provide a simple and quick method of referral to material contained herein. This format has been designed to make specific reference to particular sections or subsections possible and to facilitate expansion and revision of the contents.

1:3 RULES AND REGULATIONS MANUAL

1:3.1 Application

These rules and regulations are applicable to all police officers, special law enforcement officers, auxiliary officers, and to all civilian employees of the department, where appropriate.

1:3.2 Distribution

One copy of these rules and regulations shall be electronically distributed to each employee of the department through the PowerDMS software or through manual distribution.

1:3.3 Responsibility for Maintenance

Employees shall be responsible for maintaining a current copy of the rules and regulations, including all additions, revisions, and amendments as issued.

1:3.4 Familiarization

Employees shall thoroughly familiarize themselves with the provisions of the rules and regulations. Ignorance of any provision of these rules and regulations will not be a defense to a charge of a violation of these rules and regulations. It is the continuing responsibility of each employee to seek clarification through the chain of command for any rule, which is not fully understood.

1:3.5 Severability

If for any reason any section of these Rules and Regulations shall be questioned in any court and shall be held unconstitutional or invalid, the same shall not be held to affect any other sections or provisions of this document.

1:4 DEFINITION OF TERMS

1:4.1 Appropriate Authority

In accordance with the provisions of N.J.S.A. 40A:14-118, and the City of Perth Amboy Municipal Code §95-2, the Mayor of the City of Perth Amboy is designated as the Appropriate Authority.

1:4.2 Authority

Authority is the statutory or written directive vested right to give commands, enforce obedience, initiate action and make necessary decisions. Authority may be delegated by those so designated. Acts performed without proper authority or authorization shall be considered in violation of the rules and regulations, and those persons in violation shall be subject to disciplinary action.

1:4.3 Chain of Command

The unbroken line of authority extending from the Chief of Police through one or more subordinates at each level of command down to the level of execution and vice versa.

1:4.4 Chief of Police

The Chief of Police of the Perth Amboy Police Department shall be the highest-ranking sworn officer in charge of the department.

1:4.5 Days Off

Those days on which a given employee is excused from duty by the appropriate supervisor or is not required to report to duty.

1:4.6 Department

The Police Department of the City of Perth Amboy.

1:4.7 Employee

All employees of the department, whether sworn regular, special law enforcement officers, auxiliary officers, or civilian employees.

1:4.8 Gender

The use of the masculine gender in any written directive or rules and regulations includes the female gender, when applicable.

1:4.9 Incompetence

Incapable of satisfactory performance of police duties.

1:4.10 Insubordination

Failure or deliberate refusal of any employee to obey a lawful order given by a superior officer. Ridiculing a superior officer or his order, whether in or out of his presence, is also insubordination. Disrespectful, mutinous, insolent, or abusive language towards a superior officer is insubordination.

1:4.11 Lawful Order

Any written or verbal directive issued by a superior officer to any subordinate or group of subordinates in the course of police duty which is not in violation of any law, ordinance, or any department rule or regulation.

1:4.12 May/Should

As used herein, the words "may" and "should" mean that the action indicated is permitted, expected or encouraged.

1:4.13 Member

Any duly sworn police officer of the department, to include special law enforcement officers and auxiliary officers.

1:4.14 Military Leave

The period of time during which an employee is excused from duty for service with the active or reserve armed forces of the United States or of the State of New Jersey, as provided by law or collective bargaining agreement(s).

1:4.15 Neglect of Duty

Neglect of duty is the failure to give suitable attention to the performance of duty. Examples include, but are not limited to, failure to take appropriate action on the occasion of a crime, disorder, or other act or condition deserving police attention; absence without leave; failure to report for duty at the time and place designated; unnecessary absence from the zone/post or assignment during the tour of duty; failure to perform duties or comply with provisions prescribed in the rules and regulations and written directives, and failure to conform to the department operating procedures.

1:4.16 Off-Duty

The status of an employee during the period he is free from the performance of specified duties also known as days off and/or hours between tours of duties. Members are subject to recall at all times.

1:4.17 On-Duty

The status of an employee during the period of day when he is actively engaged in the performance of their duties.

1:4.18 Order

Any written or oral directive issued by a supervisor to any subordinate or group of subordinates in the course of police duty.

1:4.19 Plurality of Words

The singular includes the plural and the plural includes the singular.

1:4.20 Probationary Police Officer

Any member of the department serving probationary period prior to permanent appointment to police officer, as pursuant to N.J.S.A. 52:17B-66 et seq.

1:4.21 Seniority

Seniority is determined in accordance with New Jersey Civil Service Commission guidelines.

1:4.22 Shall/Will

As used herein, the words "shall" and "will," mean the action required is mandatory.

1:4.23 Special Law Enforcement Officer

Persons vested with special police authority pursuant to N.J.S.A. 40A:14-146.8 et seq.

1:4.24 Staff Supervision

Staff supervision is an advisory relationship, outside the regular hierarchy of command and responsibility in which a supervisor may review the work of another employee who is responsible to another superior officer.

1:4.25 Subordinate

A member lower in rank than his superior officer.

1:4.26 Superior Officer

A person holding a higher supervisory or command rank or position.

1:4.27 Supervisor

An employee, usually holding the appropriate rank, assigned to a position requiring the exercise of immediate supervision over the activities of other employees.

1:4.28 Tense of Words

The words used in the present tense include the future.

1:4.29 Unpaid Leave of Absence

The period of time during which an employee is excused from duty and during which time no pay is received.

1:4.30 Watch Commander/Street Supervisor

The Lieutenant or other officer assigned by the Chief of Police in charge of the tour of duty.

1:4.31 Working Test Period

The working test period shall be in accordance with N.J.A.C. 4A:4-5.1 et seq.

1:4.32 Zone/Area/Sector

A specific territorial assignment of a mobile patrol officer.

1:5 CODE OF ETHICS

1:5.1 All employees shall read and abide by the Law Enforcement Code of Ethics.

1:5.2 **AS A LAW ENFORCEMENT EMPLOYEE,** my fundamental duty is to serve the community; to safeguard lives and property; to protect the innocent against deception, the weak against oppression or intimidation and the peaceful against violence or disorder; and to respect the constitutional rights of all to liberty, equality and justice.

I WILL keep my private life unsullied as an example to all and will behave in a manner that does not bring discredit to me or to my agency. I will maintain courageous calm in the face of danger, scorn or ridicule; develop self-restraint; and be constantly mindful of the welfare of others. Honest in thought and deed both in my personal and official life, I will be exemplary in obeying the law and the regulations of my department. Whatever I see or hear of a confidential nature or that is confided to me in my official capacity will be kept ever secret unless revelation is necessary in the performance of my duty.

I WILL never act officiously or permit personal feelings, prejudices, political beliefs, aspirations, animosities or friendships to influence my decisions. With no compromise for crime and with relentless prosecution of criminals, I will enforce the law courteously and appropriately without fear or favor, malice or ill will, never employing unnecessary force or violence and never accepting gratuities.

I RECOGNIZE the badge of my office as a symbol of public faith, and I accept it as a public trust to be held so long as I am true to the ethics of police service. I will never engage in acts of corruption or bribery, nor will I condone such acts by other police officers. I will cooperate with all legally authorized agencies and their representatives in the pursuit of justice. I know that I alone am responsible for my own standard of professional performance and will take every reasonable opportunity to enhance and improve my level of knowledge and competence. I will constantly strive to achieve these objectives and ideals, dedicating myself to my chosen profession...**LAW ENFORCEMENT**.

1:6 MISSION STATEMENT AND CORE VALUES

1:6.1 MISSION STATEMENT

We, the members of the Perth Amboy Police Department exist to serve all people within our jurisdiction with respect, fairness and compassion. Our mission is to ensure the rights of individuals while protecting our community and serving its' citizens.

We, the Men and Women of this department shall perform our duties with honesty, integrity and impartiality. We are committed to work together in a partnership with our community to enhance the quality of life and to make Perth Amboy a safer place to live, work and play.

1:6.2 CORE VALUES

The Perth Amboy Police Department will commit its resources in partnership with the community to:

- Promote a safe and secure environment, free from crime and fear of crime,
- Maintain order and provide for a safe and expeditious flow of traffic,
- Practice our core values of integrity, respect, service and fairness.

INTEGRITY
Integrity is the hallmark of the Perth Amboy Police Department and we are committed to the highest performance standards, ethical conduct and truthfulness in all relationships. We hold ourselves accountable for our actions and take pride in a professional level of service and fairness to all.

RESPECT
We treat all persons in a dignified and courteous manner, and exhibit understanding of ethnic and cultural diversity, both in our professional and personal endeavors. We guarantee to uphold the principles and values embodied in the constitutions of the United States and the State of New Jersey.

SERVICE
We provide service in a courteous, efficient, and accessible manner. We foster community and employee involvement through problem-solving partnerships.

FAIRNESS
We treat all peoples impartially, with consideration and compassion. We are equally responsive to our employees and the community we serve.

CHAPTER 2

ORGANIZATION

2:1 GENERAL DUTIES AND RESPONSIBILITIES

2:1.1 Chief of Police

1. Pursuant to N.J.S.A. 40A:14-118, the Chief of Police shall be the head of the Police Department, and shall be directly responsible to the Appropriate Authority for the efficiency and routine day-to-day operation of the Police Department.

2:1.2 Commanders/Supervisors

Commanders/Supervisors shall be able to perform all of the general duties of a police officer. Commanders/Supervisors shall:

1. Enforce department rules and ensure compliance with department policies and procedures.

2. Exercise proper use of their command, within the limits of their authority, to assure efficient performance by their subordinates.

3. Exercise necessary control over their subordinates to accomplish the objectives for the department.

4. Guide and train subordinates to gain effectiveness in performing their duties.

5. Use department disciplinary procedures when necessary.

6. When using discipline, comply strictly with the provisions of the department disciplinary process.

7. Conduct themselves in accordance with high ethical standards, on and off-duty.

2:1.3 Police Officers

Police officers shall:

1. Exercise authority consistent with the obligations imposed by the oath of office and in conformance with the written directives of the department.

2. Abide by all rules, regulations and department procedures and directives governing police officer employees.

3. Be accountable and responsible to their supervisor for obeying all lawful orders.

4. Coordinate their efforts with other employees of the department to achieve department objectives.

5. Conduct themselves in accordance with high ethical standards, on and off-duty.

6. Strive to improve their skills and techniques through study and training.

7. Familiarize themselves with the area of authority and responsibility for their current assignment.

8. Perform their duties promptly, faithfully and diligently.

9. Perform all related work as required in a timely fashion.

10. Support and defend individual protections, rights and privileges guaranteed by the Constitutions of the United States and the State of New Jersey.

11. Take appropriate action to:

    a. Protect life and property;

    b. Preserve the peace;

    c. Detect and arrest violators of the law;

    d. Enforce all federal, state, and local laws and ordinances coming within department jurisdiction;

    e. Safeguard the rights of individuals as provided by the United States Constitution and Constitution of the State of New Jersey;

    f. Regulate traffic safely and expeditiously;

    g. Aid citizens in matters within police jurisdiction;

    h. Take appropriate police action in aiding fellow officers as needed;

    i. Provide miscellaneous services.

2:1.4 Civilian Employees

Civilian employees shall:

1. Take appropriate action to perform the duties of their positions promptly, faithfully and diligently.

2. Exercise authority consistent with the obligations imposed by their position and in conformance with the policies of the department.

3. Be accountable and responsible to their supervisors for obeying all lawful orders.

4. Coordinate their efforts with other employees of the department to achieve department objectives.

5. Conduct themselves in accordance with high ethical standards, on and off-duty.

6. Strive to improve their skills and techniques through study and training.

7. Familiarize themselves with the area of authority and responsibility for the current assignment.

8. Abide by all rules, regulations and department procedures and directives governing civilian employees.

9. Perform all related work as required.

CHAPTER 3

RULES OF CONDUCT

3:1 GENERAL CONDUCT

3:1.1 Standards of Conduct

Employees shall conduct their private and professional lives in such a manner as to avoid bringing the department into disrepute.

3:1.2 Loyalty

Loyalty to the department and to associates is an important factor in department morale and efficiency. Employees shall maintain loyalty to the department and their associates as is consistent with the law and personal ethics.

3:1.3 Cooperation

Cooperation between the ranks and units of the department is essential to effective law enforcement. Therefore, all employees are strictly charged with the establishing and maintaining a high spirit of cooperation within the department.

3:1.4 Assistance

All members are required to take appropriate action toward aiding a fellow employee exposed to danger or in a situation where danger might be impending.

3:1.5 Performance of Duty

All employees shall promptly perform their duties as required or directed by law, rules and regulations or written directive, or by lawful order of a superior officer.

3:1.6 Action Off-Duty

While off-duty, police officers shall take appropriate action as needed in any police matter that comes to their attention within their jurisdiction as authorized by New Jersey law and department written directive.

While off-duty, police officers who take any police related action or any other action which may touch upon or reflect upon their position with the Perth Amboy Police Department shall notify the highest ranking officer on duty as soon as possible and shall submit a written report to the Chief of Police as soon as practical.

3:1.7 Neglect of Duty

Employees shall not commit any act, nor shall they be guilty of any omission that constitutes neglect of duty.

3:1.8 Obedience to Laws, Ordinances, Rules, and Written Directives

Employees shall obey all laws, ordinances, rules, and written directives of the department.

3:1.9 Withholding Information

Employees shall report any and all information concerning suspected criminal activity of others.

3:1.10 Reporting Violations of Laws, Ordinances or Rules, and Written Directives

Employees knowing of other employees violating laws, ordinances, or rules and written directives of the department, shall report same to the Chief of Police through the chain of command. If the employee believes the information is of such gravity that it must be brought to the immediate, personal attention of the Chief of Police, the chain of command may be bypassed.

Employees charged with violating laws or ordinances shall report same to the Chief of Police through the chain of command.

3:1.11 Insubordination

Employees shall not:

1. Fail or refuse to obey a lawful order given by a supervisor;

2. Use any disrespectful or abusive language/action towards a specific supervisor.

3:1.12 Providing False Information

Employees shall not knowingly lie, give false or misleading information, or provide a false oral/written communication in any investigation when it is reasonable to expect that the information maybe relied upon by the department.

3:1.13 Conduct Toward Other Department Employees

Employees shall treat other department employees with respect. They shall be courteous and civil at all times in their relationships with one another. When on-duty and in the presence of the public, an officer shall be referred to by rank.

3:1.14 Compromising Criminal Cases/Investigations

Employees shall not interfere with the proper administration of criminal justice.

3:1.15 Recommending Attorney and Bail Bond Brokers Prohibited

Employees shall not suggest, recommend, or advise the retention of any attorney or bail bond broker to any person as a result of police business.

3:1.16 Posting Bail

Employees shall not post bail for any person in custody, except relatives.

3:1.17 Use of Force

Members shall follow New Jersey State Law and department written directive on the use of force.

3:1.18 Physical and Mental Fitness for Duty

Police officers are required to be capable of performing the essential functions of their assigned positions without posing a direct threat to their own health and safety, or that of others. Officers, who are aware of any reason why they are incapable of performing the essential functions of their assigned positions without posing a direct threat to their own health and safety, or that of others, shall notify their supervisors. The department reserves the right to take appropriate action in such circumstances, which may include deeming the member unfit for duty, placing the employee on sick leave status, or other action. The department reserves the right in appropriate cases to require medical clearance before allowing the member to return to regular duties.

3:1.19 Driver's License

Members shall possess a valid New Jersey driver's license. Whenever a driver's license is revoked, suspended, or lost the employee shall be reported before the next tour of duty giving full particulars. Employees shall not operate department vehicles unless they have a valid New Jersey driver's license.

3:1.20 Address and Telephone Numbers

Employees are required to have a telephone or cellular phone in the place where they reside. Changes in address or telephone number shall be reported in writing utilizing the departmental approved change of address form to the appropriate supervisor within twenty four (24) hours of the change. Upon receipt of this information, the supervisor will immediately forward the change to the Office of the Chief of Police.

3:2 ISSUING ORDERS

3:2.1 Manner of Issuing Orders

Orders from a supervisor to a subordinate shall be in clear and understandable language.

3:2.2 Unlawful Orders

No supervisor shall knowingly issue an order, which is in violation of any law or ordinance.

3:2.3 Improper Orders

No supervisor shall knowingly issue an order, which is in violation of any department rules and regulations or written directive.

3:3 RECEIVING ORDERS

3:3.1 Questions Regarding Orders

Employees, in doubt as to the nature or detail of an order, shall seek clarification from their supervisors by going through the chain of command.

3:3.2 Obedience to Unlawful Orders

Employees are not required to obey any order, which is contrary to any law or ordinance. Responsibility for refusal to obey rests with the employee, who will be required to justify the refusal to obey.

3:3.3 Obedience to Improper Orders

Employees, who are given any order which is contrary to department rules and regulations or written directive, must first obey the order to the best of their ability, and then report the improper order as provided.

3:3.4 Conflicting Orders

Upon receipt of an order, conflicting with any previous order, the employee affected will advise the person issuing the second order of this fact. Responsibility for countermanding the original order rests with the individual issuing the second order. If so directed, the latter order shall be obeyed first. Orders will be countermanded, or conflicting orders will be issued, only when reasonably necessary for the good of the department.

3:3.5 Reports of Unlawful or Improper Orders

An employee receiving an unlawful or improper order shall advise the issuing supervisor of his/her belief that the order in question is unlawful or improper. If the matter is not resolved, the officer shall at first opportunity, report in writing to the next highest-ranking supervisor above the supervisor who issued the unlawful or improper order. Action regarding such a report shall be conducted at the direction of the Chief of Police.

3:3.6 Criticism of Official Acts or Orders

Employees shall not criticize the actions or orders of any department employee in a manner which is defamatory, obscene, or which tends to impair the efficient operation of the department.

3:4 POLICE RECORDS AND INFORMATION

3:4.1 Release of Information

Employees shall not release any information nor reveal any confidential business of the department to the public or the press except as provided in department written directives.

3:4.2 Department Records

Contents of any record or report filed within the department shall not be exhibited or divulged to any person other than a duly authorized police officer, as authorized, except with the approval of the appropriate supervisor, or under due process of law, or as permitted under department written directives.

3:4.3 Reports

No employee shall knowingly falsify any official report or enter or cause to be entered any inaccurate, false, or improper information on records of the department.

3:5 GIFTS, REWARDS, ETC.

3:5.1 Soliciting Gifts, Gratuities, Fees, Rewards, Loans, Etc.

Except as stated herein, employees shall not under any circumstances solicit any gift, gratuity, fees, rewards, loans, etc. where there is any direct or indirect connection between solicitations and their department membership or employment. All solicitations must stay within the parameters of Federal and State law, directives from the Office of the New Jersey Attorney General and Middlesex County Prosecutor's Office. Employees shall not solicit for any organization that in any way references their employment as an employee of the City of Perth Amboy without the knowledge of the Chief of Police pursuant to the standards set forth above. Nothing herein is meant to prevent action authorized by N.J.S.A. 45:17A-18 et seq.

3:5.2 Acceptance of Gifts, Gratuities, Fees, Loans, Etc.

Employees shall not accept either directly or indirectly any gift, gratuity, fees, rewards, loans, etc. or any other thing of value arising from or offered because of his police employment or any activity connected with said employment or employment with the City of Perth Amboy or which might tend to influence directly or indirectly the actions of said employee or any other employee in any matter of police business; or which might tend to cast an adverse reflection on the department or any employee thereof. No employee of the department shall receive any gift, gratuity, fees, rewards, loans, etc. from other employees without the express permission of the Chief of Police.

3:5.3 Other Transactions

Every employee is prohibited from buying or selling anything of value from or to any complainant, suspect, witness, defendant, prisoner, or other person involved in any case which has come to his attention or which arose out of his department employment, except as may be specifically authorized by the Chief of Police.

3:5.4 Rewards

Employees shall not accept any gift, gratuity or reward in money or other consideration for services rendered in the line of duty to the community or to any person, business or agency except lawful salary and that which may be authorized by the law and the Chief of Police.

3:5.5 Disposition of Unauthorized Gifts and/or Gratuities

Any unauthorized gift, gratuity, loan, fee, reward, or other object coming into the possession of any employee shall be forwarded to the Chief of Police together with a written report explaining the circumstances.

3:5.6 Debts - Incurring and Payment

1. No employee shall borrow any money or otherwise become indebted to any other employee.

2. Employees shall not solicit other members or employees to co-sign or endorse any promissory note or other loan.

3. No employee shall offer to act as a co-signer or endorser of any promissory note or other loan for another employee.

4. Paragraphs 1-3 do not apply to transactions among employees related to each other.

5. Employees shall promptly pay all just debts and legal liabilities incurred by them.

3:5.7 Intercession – Soliciting

Employees shall not attempt to circumvent, undermine or improperly influence department procedures for determining promotions, assignments, disposition of disciplinary charges, appeals from department hearings, or related matters. Examples of circumventing, undermining or improperly influencing such procedures include, but are not limited to, soliciting unauthorized persons to intercede in such procedures, communicating or supplying information in a manner not authorized or permitted under such procedures, refusing to participate and/or cooperate in any investigation into alleged improper behavior. Members and employees may utilize the review, appeal and grievance procedures provided by statute, ordinance, department rules and procedures, ordinance or written directive, and collective bargaining agreements. Nothing in this section shall prohibit employees from lawful consultation with attorneys and union representatives. Any lawyer or union representative consulted shall not be permitted to speak on behalf of the employee and shall not interfere in any investigatory process, including a prohibition against delaying the process.

3:6 ALCOHOLIC BEVERAGES, DRUGS AND CANNABIS

3:6.1 Alcoholic Beverages, Drugs and Cannabis

1. No employee of the department will appear for, or be on duty, under the influence of an alcoholic beverage (any beverage containing alcohol) (hereinafter "alcohol"), illegal drugs (including the illegal use of prescription drugs) (hereinafter "drugs"), or cannabis (regulated marijuana that is lawful to use) or be unfit for duty because of use of drugs, cannabis or an alcoholic beverage. The reasonable opinion of a supervising officer that the employee is under the influence of, or has alcoholic beverages, cannabis or drugs in the employee's system shall be sufficient to establish a violation of this provision. In addition, the presence of detectable level of alcoholic beverages or drugs as tested by breath, blood, urine or other medical test shall constitute a violation of this provision. Superior officers shall not assign to duty any employee in an unfit condition due to the use of alcoholic beverages, cannabis or drugs. The employee shall immediately be relieved of duty and service weapon if found on duty in such condition. Supervisors shall not allow to remain on duty, any employee whose fitness for duty is questionable due to the use of alcoholic beverages, cannabis or drugs. The superior officer shall submit a written report of the incident to the Chief of Police. (See Procedures for Employees Using Prescription Drugs in a Legal Manner Under Section 3 below)

2. Employees of the department shall not drink alcoholic beverages while on duty, ingest, inhale, consume or otherwise introduce into the human body, cannabis or take any drug as defined herein. Drinking on duty may be authorized by the Chief of Police for a special assignment. Sworn employees shall not drink alcohol or ingest, inhale, consume or otherwise introduce into the human body, cannabis, while in uniform or during any activity where the employee is acting as a representative or has identified himself as an employee of the Department. An employee, while assigned to duty in civilian clothes, may use alcohol only when absolutely necessary in the performance of duty, provided such use does not render them unfit for proper and efficient performance of duty. Employees should not, to the extent possible, engage in any behavior that could put him/herself in danger or the public in danger after consuming alcoholic beverages, for example, driving. All use of alcoholic beverages used in the performance of an employee's duty must be documented in writing, detailing the reasons therefore and the amounts consumed as soon as possible after such consumption. An employee may be subject to testing to

confirm the level of alcohol in their system. An employee may be subject to testing from a Workplace Recognition Expert [WIRE] to confirm if the employee is presently under the influence of cannabis or drugs.

3. Taking Prescription or other Medication While on Duty/Notification about Medication – Pursuant to the Americans with Disabilities Act, 42 U.S.C. §12112, ("ADA") employees of the department shall disclose to the Chief of Police that they are taking medication (prescription or non-prescription) that may affect their ability to perform their duties, including but not limited to using a firearm, operating a radio, or operating a motor vehicle. Such employee shall also disclose the expected duration of their use of such medication. Medical information may be disclosed to supervisors where they need such information to provide reasonable accommodations or to meet an employee's work restrictions. The department reserves the right in appropriate cases to require medical clearance before allowing the employee to return to regular duties. The department reserves the right to take appropriate action in the case of any employee who is impaired on duty for any reason, including the use of prescription or non-prescription medication who has failed to give proper advance notification.

4. Alcohol or cannabis may not be consumed, ingested, inhaled or otherwise introduced into the human body at or in police headquarters, or ancillary facilities.

5. An employee shall not possess or ingest, inhale, consume or otherwise introduce into the human body unregulated marijuana.

6. An employee shall not possess or ingest, inhale, consume or otherwise introduce into the human body cannabis for the entirety of the time when they are considered on "standby duty" or "on-call" status.

7. No uniformed employee of the department shall, at any time when in uniform, or any part thereof, except in the performance of duty, enter any place in which intoxicating liquor or cannabis is served/sold, unless authorized by a supervisor. This provision does not include establishments with a separate dining area where the serving of alcoholic beverages is not the primary function (e.g., certain diners and restaurants which have a liquor license). If an employee is unclear whether an establishment would violate this section, he should contact his supervisor.

8. Employees shall not bring into or keep any alcoholic beverages or illegal drugs on department premises except, when necessary, in the performance of a police related task. Alcoholic beverages, cannabis, or unregulated marijuana or drugs brought into department premises in the furtherance of a police related task, shall be properly identified and stored according to department written directives.

9. No employee shall report for regularly scheduled duty, with the odor of an alcoholic beverage or cannabis on their breath or under the influence. Employees may be subject to testing.

10. No liquor license shall be held by any police officer, or by any profit corporation or association in which any police officer has an interest, directly or indirectly.

9. Pursuant to law, members of the Perth Amboy Police Department may not be employed by a business located in the City of Perth Amboy, which is licensed to sell alcoholic beverages in New Jersey. Members of the Perth Amboy Police Department may be employed by such licensed businesses, which are located outside the City of Perth Amboy with prior notice prior to the Chief of Police and under the following legal conditions:

a. Police officers so employed shall not, while engaged in the selling, serving, possessing or delivering of any alcoholic beverages: (1) have in his possession any firearm, or; (2) wear or display any uniform, badge or insignia which would identify them as a police officer.

b. No police officer so employed shall be permitted to work in excess of twenty-four (24) hours per week in any such establishment.

c. When a licensee has circumstances that require the use of trained police officers to provide crowd or traffic control or security for money, the municipality may assign regular police officers to the licensed premises for these purposes. The municipality may either bill the licensee for such cost or may require the licensee to prepay for the services. In no event, however, may the licensee directly hire or pay these police officers. (See N.J.A.C. 13:2-23.31; N.J.S.A. 33:1-26.1.)

The Chief of Police retains the right to advise any police officer that for the good of the Department or for other operational reasons (including but not limited to the ability to work overtime), the officer cannot obtain or retain such employment.

3:6.2 Substance Testing

1. Members will be ordered to submit to drug testing when there is a reasonable suspicion to believe that the member is using drugs illegally, in accordance with the Office of the New Jersey Attorney General's Guidelines on Drug Testing and any policy mandated by the Middlesex County Prosecutor.

2. Random drug screening shall be ordered by the Chief of Police from time to time. If the Chief of Police orders random drug screening it shall be in accordance with the Office of the New Jersey Attorney General's Guidelines on Drug Testing and any policy mandated by the Middlesex County Prosecutor.

3. Pre-employment drug screening shall be conducted in accordance with the Office of the New Jersey Attorney General's Guidelines on Drug Testing and any policy mandated by the Middlesex County Prosecutor.

3:7 DUTY CONDUCT

3:7.1 Reporting for Duty

Employees shall report for duty at the time and place specified, properly uniformed and equipped.

3:7.2 Absence from Duty

Every member who fails to appear for duty at the date, time and place specified without the consent of competent authority, is "absent without leave". Such absence must be reported in writing to the supervisor immediately. Absences without leave in excess of one day must be reported in writing to the Chief of Police. Any member who is absent without leave for a continuous period of 5 days shall forfeit their position in the department, pursuant to N.J.S.A. 40A:14-122.

3:7.3 Harassment in the Workplace

All employees of the department shall adhere to the written directive established by the Chief of Police and the City of Perth Amboy regarding Harassment in the Workplace.

3:7.4 Civil Rights

All employees shall observe and respect the civil rights of all persons.

3:7.5 Work Expectation

Employees are expected to perform their duties to the best of their abilities at all times.

3:7.6 Retaliation

No employee shall take any official action or initiate or engage in any conduct with the intention to retaliate against any person for criticizing or complaining about any employee. This shall not apply to situations where employees are disciplined for engaging in actions, which constitute insubordination.

3:7.7 Smoking

P.L. 2009, C.182 "NJ Smoke-Free Air Act" approved July 20, 2010, provides for an employer's obligation to establish a policy protecting the health, welfare, and comfort of employees from those employees who smoke tobacco, to include electronic smoking devices. That written directive must establish designated non-smoking areas. It is the policy of this department not to allow smoking in any office or vehicle assigned to the Perth Amboy Police Department. Employees desiring to smoke may do so outside or in an area designated for smoking. It is the rule of this department not to allow smoking in any designated crime scene area.

3:7.8 Distracters

The use of any item or object that distracts an employee from the performance of duty other than equipment authorized by the department is prohibited while on duty.

3:7.9 Relief

Employees are to remain at their assignments and on duty until properly relieved by other employees or until dismissed by competent authority.

3:7.10 Meals/Breaks

All meals/breaks are to be consumed within authorized areas, subject to modification by the supervisor.

3:7.11 Training

Employees shall attend training at the direction of the appropriate supervisor. Such attendance is considered a duty assignment, unless the prevailing collective bargaining agreements provides otherwise.

Internal Affairs investigation as authorized by the Chief of Police or representatives of the involved prosecutorial authorities.

13. Any other activity deemed inappropriate by the Chief of Police.

3:7.14 All Other Conduct

Misconduct by a police officer need not be predicated on the violation of any particular department rule or regulation. Police officers are called upon to exercise tact, restraint and good judgment in their relationship with the public and must present an image of personal integrity and dependability in order to have the respect of the public. The department will take appropriate disciplinary action against any officer whose actions violate this standard of good behavior.

3:8 UNIFORMS, APPEARANCE, AND IDENTIFICATION

3:8.1 Regulation Uniforms Required

All members and civilian employees of the department who are required to wear a uniform shall maintain regulation uniforms. Uniforms shall be kept neat, clean and well pressed at all times. All uniform/equipment must be clean, in good working order, and conform to department specifications.

3:8.2 Manner of Dress On-Duty - Uniform

Members and civilian employees of the department required to wear a uniform will wear the prescribed duty uniform while on duty. The Chief of Police or his/her designee may prescribe other clothing as required by the nature of the duty, which a particular employee is assigned. Members and civilian employees will wear and maintain an employee uniform when so directed by the Chief of Police in accordance with department written directives.

3:8.3 Wearing or Carrying Identification

Employees shall wear or carry their department identification at all times, provided that it is practical under the circumstances.

3:8.4 Identification as Police Officer

Except when impractical or where the identity is obvious, police officers shall identify themselves by displaying the official badge or identification card before taking police action.

3:8.5 Altering Style of Uniform

Uniforms shall be made of the material and in the style prescribed in accordance with department written directive, and such style shall not be altered or changed in any manner whatsoever, unless authorized by the Chief of Police.

3:8.6 Manner of Dress - Civilian Attire

Employees may wear corporate casual or traditional business attire as prescribed by the Chief of Police or his/her designee.

3:7.12 Inspections

Employees directed to attend full dress inspections shall report in the uniform prescribed, carrying the equipment specified. Unauthorized absence from such inspection shall be considered absence without leave.

3:7.13 Prohibited Activity On-Duty

Employees who are on-duty are prohibited from engaging in activities, which are not directly related to the performance of their duty with exceptions as noted:

1. Meeting with other officers (except in performance of their police duties) without the permission of his/her supervisor. Sleeping, loafing, idling;

2. Reading material other than department required materials (except at meals);

3. Conducting private business while on duty;

4. Unlawful gambling, unless to further a police purpose such as conducting an investigation of suspected criminal activity as authorized through the chain of command;

5. Smoking in public view;

6. Sexual conduct;

7. Soliciting or otherwise enhancing secondary employment interests while on duty or as a result of an official duty;

8. Conducting secondary employment activities while on duty;

9. Taking any photographs, pictures, digital images that are not related to the job, including but not limited to pictures of any crime scenes, traffic crashes, people, or job related incidents or occurrence with any personal analog or digital device, camera or cellular telephone, except as may be necessary for the furtherance of official duties, and only in accordance with established department procedures pertaining to preservation of evidence and chain of custody;

10. Releasing **any** personal or department photographs, pictures, digital images of any crime scenes, traffic crashes, people, or job related incident or occurrence taken with a personal or department analog or digital device, camera or cellular phone to any person, entity, business, or media/Internet outlet, whether on or off duty, without the express written permission of the Chief of Police;

11. Video or audio recording, which is not connected with an official investigation or duties, is prohibited;

12. Employees are forbidden to videotape or record conversations with other employees unless related to the job and approved in advance by the Chief of Police or designee. This prohibition does not apply to videotaped interviews of witnesses or suspects where two or more employees may be present, the routine recording of telephone calls over or through the department telephone system via any recording system approved by the Chief of Police, or to the use of body worn cameras and mobile video recorders installed in police vehicles as authorized by the Chief of Police. The exception to this is for an

3:8.7 Personal Appearance

Employees shall adhere to the department written directive on personal appearance.

3:9 DEPARTMENT EQUIPMENT AND PROPERTY

3:9.1 Equipment On-Duty

Employees shall carry all equipment on-duty as prescribed by department written directive based on their assignment.

3:9.2 Equipment Off-Duty

Employees shall carry equipment off-duty as prescribed by department written directive.

3:9.3 Firearms

Employees shall follow department written directive on the care and handling of firearms.

3:9.4 Department Property and Equipment

All law enforcement related equipment will be maintained in an operational state and that responsibility of the maintenance of the equipment is vested with the person or position responsible for the equipment.

3:9.5 Use of Department Property and Equipment

Employees are prohibited from using any department property, equipment, consumable supplies and other resources for personal business or pleasure.

3:9.6 Damaged or Inoperative Property or Equipment

Employees shall immediately report to their supervisors any loss of or damage to department property assigned to or used by them. The supervisor shall also be notified of any defects or hazardous conditions existing in any department equipment or property.

3:9.7 Care of Department Buildings

Employees shall not mark or deface any surface in any department building. No material shall be affixed to any wall in department buildings without specific authorization from the appropriate supervisor.

3:9.8 Notices

Employees shall not mark, alter, or deface any posted notice of the department. No notices or announcements shall be posted on bulletin boards without permission of the appropriate supervisor, except those areas designated for use by the collective bargaining unit(s). No other form of communication of notices or announcements, including electronic communication of non-official police business shall be made unless authorized by the appropriate supervisor. No notices, pictures or other written communications may be posted that are degrading, obscene, or considered detrimental to the good order of the Police Department.

3:9.9 Use of Department Vehicles

Employees shall not use any department vehicle without the permission of the Chief of Police or his/her designee. Department vehicles shall not be used for personal business or pleasure unless indicated in collective bargaining agreement.

3:9.10 Operation of Department Vehicles

When operating department vehicles, employees shall not violate traffic laws, except in cases of emergency and then only in conformity with state law and department written directive regarding same.

3:9.11 Transporting Citizens

No citizen shall be transported in department vehicles except as necessary in the performance of official police duties. Such transportation will be done in conformance with department written directive or at the direction of the commanding officer, immediate supervisor or communications center.

3:9.12 Reporting Accidents

Accidents involving department personnel, property, equipment and vehicles must be reported in accordance with department written directive.

3:9.13 Inspection

Department property and equipment is subject to entry and inspection without notice. This includes, but is not limited to, any vehicle, desk, filing cabinet, and/or locker, the use of which is provided to the employee by the department.

3:9.14 Liability

If any department property is damaged or lost as result of misuse or negligence by an employee, that employee will be held liable to reimburse the department for the damage or loss and is subject to disciplinary action.

3:9.15 Surrender of Department Property

1. Upon Separation from the Department - Employees are required to surrender all department property in their possession upon separation from the service. For failure to return a non-expendable item, the employee will be required to reimburse the department for the fair market value of the article.

2. Under Suspension - Any employee under suspension shall immediately surrender their identification, firearm (if applicable), and all other department property to the appropriate supervisor pending disposition of the case.

3:10 COMMUNICATIONS, CORRESPONDENCE

3:10.1 Restrictions

1. Employees shall not use department letterheads for private correspondence.

2. Employees shall only send official correspondence out of the department under the direction of the Chief of Police or his/her designee. This includes, but is not limited to, letters, subpoenas, e-mails, memorandums, and any other type of paper or electronic written communication.

3:10.2 Forwarding Communications

Any employee who receives a written communication for transmission to another employee shall forward same without delay.

3:10.3 Use of Department Address

Employees shall not use the department as a mailing address for private purposes. The department address shall not be used for any private vehicle registration or driver's license.

3:10.4 Telephones

Department telephone equipment may not be used for personal use involving toll charges without the express approval of a supervisor. Department telephone numbers may not be given out as numbers for police officer's personal use or contact. The use of cell phones while driving a motor vehicle is prohibited, unless approved by N.J.S.A. 39:4-97.3.

3:10.5 Radio Discipline

Employees operating the police radios shall strictly observe the procedures and restriction for such operations as set forth in department written directive and by the Federal Communications Commission.

3:11 CONDUCT TOWARD PUBLIC

3:11.1 Publicity

Employees may identify themselves as employees of the Perth Amboy Police Department. However, members and employees shall not use or refer to their affiliation with the Perth Amboy Police Department for purposes of furthering or gaining advantage in personal pursuits or for any other reason that has or reasonably may have an adverse impact on the department or of the City of Perth Amboy. The Chief of Police shall determine whether an employee's conduct has violated this standard. Nothing herein is meant to prevent action authorized by N.J.S.A. 45:17A-18 et seq. or the New Jersey State Constitution.

3:11.2 Personal Preferment

No employee may seek the improper influence or intervention of any person outside of the department for purposes of personal preferment, advantage, transfer or advancement. Members and employees may utilize where legally required and where not duplicative the review, appeal and grievance procedures provided by statute, ordinance, department rules and procedures, City policy, and collective bargaining agreements. Nothing in this section shall prohibit employees from lawful consultation with attorneys and union representatives where required by law. Unless otherwise required by law, an employee may not consult with both an attorney and a union representative.

3:11.3 Commercial Testimonials

Employees shall not permit their names or photographs to be used to endorse any product or service without the permission of the Chief of Police. They shall not, without the permission of the Chief of Police, allow their names or photographs to be used in any commercial testimonial, which alludes to their position or employment with this department or their position as a police officer or employee of a police department.

3:11.4 Public Appearance Requests

All requests for public speeches, demonstrations, etc., will be routed to the Chief of Police for approval and processing. Employees directly approached for this purpose shall suggest that the party submit his request to the Chief of Police.

3:11.5 Courtesy

Employees shall be courteous and orderly in all dealings with the public. They shall perform their duties professionally, avoiding harsh, violent, profane or insolent language, and always remain calm regardless of provocation to do otherwise. Upon request, they are required to supply their names and badge numbers in a courteous manner. They shall attend to requests from the public quickly and accurately, avoiding unnecessary referral to other parts of the department.

3:11.6 Impartial Attitude

All employees must remain completely impartial toward all persons coming to the attention of the department. Violations of the law are against the people of the state and not against the individual officer. All citizens are guaranteed equal protection under law. Exhibiting partiality for or against a person because of race, creed, color, national origin, ancestry, age, sex, gender identity or expression, affectional or sexual orientation, marital status, domestic partner or civil union status, familial status, liability for service in the Armed Forces of the United States, disability, atypical hereditary cellular or blood trait, genetic information, nationality, pregnancy or other protected class (N.J.S.A 10:5-1 et seq.) is conduct unbecoming a public employee. Similarly, unwarranted interference in the private business of others when not in the interests of justice is conduct unbecoming a public employee.

3:11.7 Disparaging Comments Regarding Protected Personal Characteristics

Courtesy and civility toward the public is required of all employees of the department. Employees shall not use words which humiliate, disparage, demean, degrade, ridicule, or insult a person because of their race, creed, color, national origin, ancestry, age, sex, gender identity or expression, affectional or sexual orientation, marital status, domestic partner or civil union status, familial status, liability for service in the Armed Forces of the United States, disability, atypical hereditary cellular or blood trait, genetic information, nationality, pregnancy or other protected class (N.J.S.A 10:5-1 et seq.).

3:11.8 Public Statements

Employees of the department shall not make public statements concerning the work, plans, policies, or affairs of the department which may impair or disrupt the operation of the department or which are obscene, unlawful, or defamatory.

3:11.9 Subversive Organizations

No employee shall knowingly become a member of or connected with a subversive organization, except when necessary in the performance of duty, and then only under the direction of the Chief of Police.

3:11.10 Affiliation with Certain Organizations Prohibited

Police officers shall not join or affiliate with any organization, or enter into any business relationships that would interfere with the officer's ability to fulfill his or her obligations to the department, that may impair or disrupt the operations of the department, or that is inconsistent with the mission of the department. This section shall not apply to active or reserve service in the armed forces of the United States or the State of New Jersey.

3:11.11 Affiliation with Radical Groups

No employee, except in the discharge of police duties, shall knowingly associate with or have any dealings with any person or organization which advocates or which is instrumental in fostering hatred, prejudice, or oppression against any group set forth in Section 3:11.7 or any political entity.

3:12 POLITICAL ACTIVITIES

3:12.1 Political Activities Prohibited

Employees should not be permitted to engage in political activity while on duty, and no employee shall be permitted to use his official position to influence another person's partisan or non-partisan political activity.

3:12.2 Election to Public Office

Employees shall not be candidates for or hold in office in elective public positions or political organizations within or inclusive of the jurisdiction in which they are employed unless authorized to do so by the Middlesex County Prosecutor.

3:12.3 Soliciting Prohibited

Employees of the department shall not solicit contributions for political purposes while on duty or when such activity prevents the employee from performing his job with the department, nor shall any employee interfere with or use the influence of his office for political reasons.

3:12.4 Contributions

Employees may contribute funds or any other thing of value to candidates for public office subject to the provision of law governing such contributions.

3:12.5 Polling Duties

Employees shall not engage in any polling duties except in the performance of their official duties.

3:12.6 Displaying of Political Material

Employees shall not display any political material on any government property or on their person while on duty or in uniform or while representing the department or the City.

3:13 JUDICIAL APPEARANCE AND TESTIMONY

3:13.1 Court Appearances

Employees must attend court or quasi-judicial hearings as required by a subpoena. Permission to omit this duty must be obtained from the prosecuting attorney handling the case or other competent court official. When appearing in court, either the official uniform or appropriate business attire shall be worn. Weapons will not be displayed unless wearing the uniform. Members shall present a neat and clean appearance, avoiding any mannerism, which might imply disrespect to the court.

3:13.2 Testifying for the Defendant

Any employee subpoenaed to testify for the defense in any trial or hearing, or against the City of Perth Amboy in any hearing or trial shall notify their supervisor upon receipt of the subpoena. He/she shall also notify the appropriate prosecutorial authority handling the case.

3:13.3 Duty of Employees to Appear and Testify

It shall be the duty of every employee to appear and testify upon matters directly related to the conduct of his office, position or employment before any court, grand jury, or the State Commission of Investigation.

3:13.4 Department Investigations – Testifying

Employees shall be required to respond to questioning, provide reports, and render materials during department investigations in accordance with the provisions of the New Jersey Attorney General's Internal Affairs Policy & Procedures currently in effect.

3:13.5 Truthfulness

Employees are required to be truthful at all times whether under oath or not.

3:13.6 Civil Action, Court Appearances – Subpoenas

An employee shall not volunteer to testify in civil actions and shall not testify unless legally subpoenaed. Employees will accept all subpoenas legally served. If the subpoena arises out of department employment or if the employee is informed that he is a party to a civil action arising out of department employment, he shall immediately notify the Chief of Police, who in turn shall notify the proper authorities. Employees shall not enter into any financial understanding for appearances as witnesses prior to any trial, except in accordance with department directives.

3:13.7 Civil Depositions and Affidavits

Employees shall confer with their supervisor before giving a deposition or affidavit on a civil case. If the supervisor determines that the case is of importance to the City of Perth Amboy, he shall inform the Chief of Police through the chain of command before the deposition or affidavit is given.

3:13.9 Civil Action, Expert Witness

Employees shall not volunteer or agree to testify as expert witnesses in civil actions without the prior written approval of the Middlesex County Prosecutor and the Chief of Police.

3:13.10 Civil Process

Members shall not serve civil process or assist in civil cases unless the specific consent of the Chief of Police is obtained. They shall avoid entering into civil disputes, particularly while performing their police duties, but shall prevent or abate a breach of the peace or crime in such cases.

3:13.11 Internal Affairs Investigations

The Perth Amboy Police Department hereby adopts and incorporates the "Internal Affairs Policy & Procedures" of the Police Management Manual promulgated by the Police Bureau of the Division of Criminal Justice in the Department of Law and Public Safety to govern the conduct of internal affairs investigations.

CHAPTER 4

DISCIPLINARY REGULATIONS

4:1 DISCIPLINARY ACTION

4:1.1 Disciplinary Action

Department employees regardless of rank or assignment, shall be subject to disciplinary action, according to the nature or aggravation of the offense, for violating their oath and trust by committing an offense, incapacity, misconduct or disobedience of established department Rules and Regulations punishable under the laws or statutes of the United States, the State of New Jersey, municipal ordinances, or failure, either willfully or through negligence or incompetence to perform the duties of their rank of assignment; or for violation of any written directive or rule or regulations of the department; or for failure to obey any lawful instruction, order, or command of a superior or supervisor. Disciplinary action in all cases will be decided on the merits of each case.

The disciplinary system established herein shall reflect the overarching emphasis for improving the quality of service being delivered by employees of this department. Discipline should not engender a strictly negative connotation. The disciplinary process is meant to correct employee actions and conduct that tend to impede the efficient and effective operation of the department. The proper use of discipline can achieve this objective without realizing a reduction in morale. Training and counseling shall be a function of the department's overall disciplinary system. In lieu of discipline, training and counseling shall be corrective actions used to modify an employee's performance.

4:1.2 Establishing Elements of Violation

Existence of facts establishing a violation of the law, ordinance, or rule is all that is necessary to support any allegation of such as a basis for disciplinary action. Nothing in these rules and regulations prohibits disciplining or charging employees merely because the alleged act or omission does not appear herein, in the department, or in laws and ordinances within the cognizance of the department.

4:2 DEPARTMENT AUTHORITY FOR CORRECTIVE ACTION/DISCIPLINE

All disciplinary procedures shall be in accordance with the laws of the State of New Jersey, Attorney General Guidelines, applicable case law, personnel policies, employee handbooks or manuals and the Municipal Codes of the City of Perth Amboy. Except as otherwise provided by applicable law, the department's disciplinary authority and responsibility rests with the Chief of Police or designee. A system of progressive discipline/corrective action shall be used, wherever appropriate and practicable. Discipline shall follow the basic concepts of due process as established in N.J.A.C. 4A:2-1 et seq. Basic guidelines include:

4:2.1 Corrective Action

A system of progressive discipline/corrective action shall be used, wherever appropriate and practicable. Discipline shall follow the basic concepts of due process as established in N.J.A.C. 4A:2-1 et seq. Basic guidelines include:

1. In certain situations, formal discipline is not required in order to correct employee performance in various areas. All training and counseling resulting from a performance issue shall be documented and forwarded through the appropriate chain of command to the

Chief of Police or designee. Performance based issues may be corrected by using training and counseling outlined below:

Training - Training is encouraged as a means of improving employee effectiveness and performance through positive and constructive methods. Training and discipline are not mutually exclusive. Certain minor offenses may be handled through targeted training. Supervisors have an affirmative obligation to observe the conduct and appearance of employees and detect those instances wherein corrective action (training) may be necessary. Training includes:

- Verbal Instruction - The supervisor may, depending on the circumstances, provide individual on the spot training where such is indicated.
- Peer Training - The supervisor may assign the employee to another employee with experience in the area where training is indicated.
- In-Service Training - The supervisor may refer the employee to an in-service training program.

Counseling - Counseling is indicated where personal actions or job performance are in conflict with basic police practice and agency written directives. Certain first offenses are sufficiently minor in nature and may be handled by supervisors by documenting the counseling session on a performance notice. Facts to be considered in making these decisions will include, but are not limited to the person's intent, receptivity of the supervisory consulting and their desire to correct the problem. More serious infractions may indicate the need for a stronger response in place of, or in addition to, counseling. There is no right to a hearing for counseling notices except as may exist under applicable collective bargaining agreements. The final disposition notice regarding the corrective action shall be filed in the employee's personnel file.

4:2.2 Discipline

1. Under the provisions of N.J.A.C. 4A:2-2.3, employees, regardless of rank, shall be subject to disciplinary action for:

   a. Incompetency, inefficiency or failure to perform duties;

   b. Insubordination;

   c. Inability to perform duties;

   d. Chronic or excessive absenteeism or lateness;

   e. Conviction of a crime;

   f. Conduct unbecoming a public employee;

   g. Neglect of duty;

   h. Misuse of public property, including motor vehicles;

   i. Discrimination that affects equal employment opportunity (as defined in N.J.A.C. 4A:7-1.1), including sexual harassment;

j. Violation of federal regulations concerning drug and alcohol use by and testing of employees who perform functions related to the operation of commercial motor vehicles, and State and local policies issued thereunder; and

k. Violation of New Jersey residency requirements as set forth in P.L. 2011, c. 70; and

l. Other sufficient cause.

2. Violations of any of the causes listed above may subject an employee to discipline up to and including dismissal.

3. All disciplinary matters will be decided fairly and impartially on the merits of the case considering all mitigating and aggravating factors.

4. All disciplinary procedures shall be in accordance with the laws of the State of New Jersey, applicable case law, collective bargaining agreements, administrative regulations, Civil Service Commission rules and municipal ordinance.

5. Minor Discipline

a. Repeat performance based issues or minor misconduct issues may be corrected through formal discipline by using the following actions:

Oral Reprimand - They are intended to be the least intrusive form of discipline. To be effective, however, written oral reprimands must be timely. Otherwise, the employee may believe future infractions will be tolerated. In some cases, a minor infraction may warrant more than counseling, but less than a written reprimand. In those instances, a report of the offense shall be documented and issued to the employee as a written verbal reprimand. There is no right to a hearing for a written oral reprimand, unless provided for in the current collective bargaining agreement. The disciplinary document shall be filed in the employee's personnel file.

Written Reprimand - In some cases, the misconduct may warrant more stringent measures. In these instances, a report of the offense shall be documented and issued to the employee as a written reprimand. There is no right to a hearing for written reprimands except as may exist under applicable collective bargaining agreements. The final disposition notice regarding the discipline shall be filed in the employee's personnel file.

1) Minor discipline includes discipline from a reprimand to a suspension (or equivalent fine) of five working days/forty (40) hours or less.

2) Minor discipline shall be administered under the provisions of N.J.A.C. 4A:2-3.1 et seq., N.J.S.A. 40A:14-147, collective bargaining agreements, and applicable case law.

6. Major Discipline

a. Serious misconduct issues or repeat minor misconduct issues may be corrected with more serious formal discipline using one or more of the following actions:

1) Major discipline shall include:

a) Removal;

b) Disciplinary demotion;

c) Suspension or fine for more than five (5) working days or forty (40) hours;

d) Suspension or fine for five (5) working days/forty (40) hours or less where the aggregate number of days suspended or fined in any one calendar year is fifteen (15) working days or more;

e) The last suspension or fine where an employee receives more than three (3) suspensions or fines of five (5) working days/forty (40) hours or less in a calendar year.

f) Monetary fine; (only when suspension would be detrimental to public health, safety or welfare and agreed upon by the employee, see N.J.S.A. 11A: 2-20)

g) Suspension without pay;

2) Major discipline shall be administered under the provisions of N.J.A.C. 4A:2-2 et seq., N.J.S.A. 40A:14-149, and applicable case law.

7. Such actions are taken when an employee's performance deficiency is repeated despite prior corrective action, or when a violation is serious and significant enough to require punitive action. Depending upon the seriousness of the violation, punitive disciplinary action may not always be based upon the progressive disciplinary process. It may be necessary to utilize punitive disciplinary action with the first occurrence of an act or behavior.

8. All punitive actions applied as a result of discipline shall be documented and forwarded through the appropriate chain of command to the Chief of Police or designee.

4:2.3 Appeals Procedure

1. Appeals from penalties imposed as a result of discipline or corrective action may be taken as provided in the City personnel policies, manuals, ordinance collective bargaining agreements, and New Jersey Civil Service Commission regulation and laws of the State of New Jersey.

2. Appeals to Civil Service Commission

   a. Any employee of the department who has been tried and convicted upon any major disciplinary charge or charges may obtain review by the Civil Service Commission pursuant to N.J.S.A. 11A:1-1 et seq. and N.J.A.C. 4A:2-1.1 et seq.

   b. Disciplinary charges appealed to Civil Service Commission transmitted for hearing to the Office of Administrative Law before an Administrative Law Judge shall be adjudicated in compliance with N.J.A.C. 1:1-1.1 et seq.

   c. Appeals of minor disciplinary actions may be processed pursuant to the terms of the applicable collective bargaining agreement.

AN ORDINANCE
1773-2015

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "POLICE DEPARTMENT" (ORDINANCE NO. C-74 AND AMENDMENTS) ADOPTED OCTOBER 17, 1928 ALSO KNOWN AS CHAPTER 95 OF THE CODE OF THE CITY OF PERTH AMBOY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERTH AMBOY:

SECTION 1. That **Chapter 95 Police Department Article I Establishment of Department** is hereby amended to add the following section

1.1 – Rules and regulations of the Police Department of the City of Perth Amboy are hereby adopted as set forth in Appendix hereto.

SECTION 2. All ordinances or part of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3. The provisions of this Ordinance are declared to be severable, and if any section, subsection, sentence, clause or phrase hereof shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses or phrases of this Ordinance, but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 4. This Ordinance shall take effect immediately upon passage, publication and approval according to law.

Lisa Nanton

LISA NANTON.
Council President

ATTEST:

Victoria Ann Kupsch

VICTORIA ANN KUPSCH
Assistant City Clerk

APPROVED:

Jillian C Barrick

JILLIAN C. BARRICK
Acting Mayor

APPROVED AS TO FORM:

Mark J Blunda

MARK J. BLUNDA
Director of Law

Adopted on First Reading: June 24, 2015
Published in The Home News Tribune: June 28, 2015
Adopted on Second and Final Reading: July 8, 2015
Published in The Home News Tribune July 12, 2015

ORD FR. #3

CITY OF PERTH AMBOY
ORDINANCE NO.

ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX AUTHORIZING THE SALE AT AUCTION OF CITY-OWNED PROPERTY NO LONGER NEEDED FOR PUBLIC USE, LOCATED AT 196 HALL AVENUE, AND DESIGNATED AS BLOCK 349, LOT 3 ON THE TAX MPAS OF THE CITY OF PERTH AMBOY

WHEREAS, the City Council of the City of Perth Amboy (hereafter the "**City Council**") has determined that Block 349, Lot 3 (more commonly known as 196 Hall Avenue) which is owned by the City and reflected as such on its tax maps and within the public land records (the "**Property**"), is not necessary for public use, and that the sale of such Property will return it to the tax rolls of the City, creating additional revenue for the City; and

WHEREAS, in consequence, the City Council has determined that it is in the best interests of the City to offer the Property for sale to the highest bidder pursuant to *N.J.S.A.*_40A:12-1 *et seq.*, the New Jersey Local Lands and Buildings Law ("**LLBL**"); and

WHEREAS, *N.J.S.A.* 40A:12-13 within the LLBL authorizes, among other things, the City to sell municipally owned real property or capital improvement not needed for public use at public auction and sale to a private person, upon specified terms and conditions; and

WHEREAS, the City Council desires to authorize the sale of the Property to the highest bidder at public auction and sale (the "**Purchaser**"), all consistent with the terms and conditions set forth herein below.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Perth Amboy as follows:

SECTION 1.

A. The aforementioned Recitals are incorporated herein as though fully set forth at length.

B. The minimum bid at auction shall be set at $100,000.00. A sign shall be posted on the Property advising that the Property is for sale.

C. The public sale, if not canceled, shall take place by open public sale at auction to the highest bidder at a date and time set forth in the public notice to be published in accordance with the requirements of *N.J.S.A.* 40A:12-13(a) and as more particularly described in subsection N., below.

D. The City shall have the right to remove the Property from the auction for any reason whatsoever until the time of the auction. Notice of such removal will be posted prior to the commencement of the auction.

E. The Property shall be sold subject to 2026 taxes, pro-rated from the date of sale.

F. The City may, at its discretion, reject all bids.

G. Potential Bidders are advised: (1) to conduct all necessary title searches prior to the date of the sale; (2) that the description of the Property is intended as a general guide only and may not be accurate; (3) no representations of any kind are made by the City as to the condition of the Property which is being sold in its present condition, "as is"; (4) that the sale is made subject to all applicable laws, statutes, regulations, and ordinances of the United States, State of New Jersey, and City of Perth Amboy.

H. At the conclusion of the auction, the successful bidder shall provide a deposit of 10% of the bid by certified check or money order and shall execute an Agreement of Sale. Said Agreement of Sale shall be binding upon the high bidder until such time that the City Council either: (1) does not accept the bid in which case bidders deposit will be returned; or (2) accepts the bid whereupon the City shall execute the Agreement of Sale and both parties shall be held bound by the terms and conditions contained therein. The balance of the purchase price shall be paid at closing which shall occur not later than sixty (60) days following the acceptance of the bid by the City. The purchaser shall be entitled to possession immediately following closing of title.

I. At the conclusion of the auction, the successful bidder shall provide a deposit of $1,000.00 dollars by certified check or money order as a deposit on all applicable fees and City costs related to the sale of the property.

J. In the event the City is unable to convey clear and marketable title, insurable at regular rates by a title insurance company licensed to do business in the State of New Jersey, the City will forthwith return to the purchaser any and all deposit moneys previously submitted by the purchaser, and neither party shall have any further rights against the other. The acceptance of a deed by the purchaser from the City shall extinguish any claims that said purchaser may have against the City in connection with the quality of title conveyed.

K. The Property herein sold is subject to any existing encumbrances, liens, easements, zoning ordinances, other restrictions of record, such facts as an accurate survey would reveal and any present or future assessments for the construction of improvements benefiting said property. The City makes no representations as to the presence of any environmental conditions on the Property and the purchaser assumes the risk of any such condition, all Property being sold "as is."

L. All conveyances by the City shall be made by Quitclaim Deed.

M. Acceptable bids shall be confirmed by resolution of the City Council no later than the second regular meeting of the City Council following the date of such sale.

N. This Ordinance shall constitute and serve as the public notice to be published in a newspaper circulating in the City or on the City website at least once a week for two (2) consecutive weeks, the last publication being not earlier that seven (7) days prior to the date set forth for the public sale.

O. In the event the successful bidder fails to close on the property, the bidder shall forfeit the ten percent (10%) deposit.

P. The City Council reserves the right to withdraw this offer to sell, or upon completion of the bidding to accept or reject any or all bids for said Property or to waive any informality in relation thereto.

SECTION 2. If any section, subsection, provision, clause, or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such adjudication shall not affect the remaining sections, subsections, provisions, clauses, or portions, which shall be deemed severable therefrom, and construed to give effect to the remaining provisions.

SECTION 3. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance, are hereby replaced and/or repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect at the time and in the manner provided by law.

_____
MILADY TEJEDA
Council President

ATTEST:

APPROVED:

_____
VICTORIA ANN KUPSCH
City Clerk

_____
HELMIN J. CABA
Mayor

APPROVED AS TO FORM:

_____
WILLIAM P. OPEL
Director of Law

Adopted on First Reading: May 13, 2026
Published in:
Adopted on Second and Final Reading:
Published in

Reports 1

CITY OF PERTH AMBOY
260 HIGH STREET
PERTH AMBOY, NJ 08861
OFFICE OF THE TAX COLLECTOR
FALLON E. BARCHESKI, CTC

May 7, 2026

The following amounts (unaudited) were collected during the Month of April 2026

	TAXES
Delinquent (prior year) Taxes	$73.14
6% Year End Penalty	$0.00
Current Year Taxes	$6,233,380.81
NSF	$0.00
Satisfied NSF Fee	$0.00
Omit/Add	$0.00
Pre-paid (future year) Taxes	$0.00
Interest	$3,285.99
Special Assessment	$0.00
Subsequents	$0.00
Subsequent Interest	$0.00
Lien Redemption	$116,832.91
Lien Redemption Interest	$5,758.00
Lien Municipal Tax	$0.00
Municipal Lien Recording	$0.00
Outside Lien Recording	$1,957.00
Lien Redemption YEP	$605.76
1604 Payments	**$6,361,893.61**

Summary

YTD 2026 Collection	
Prepaid Prior Year	$792,568.13
Current Year- Cash Receipts	$34,077,745.80
Original Deductions (Src, Vet, Ssp, Dis, Wid)	$63,750.00
Deductions Allowed	$1,262.84
Disallowed	-$5,922.04
Transfer Overpayment	$64,202.60
	$34,993,607.33
Adjnstments	
NSF Reversals	$0.00
Refund by Reso	$0.00
	$0.00
Total Adjusted Collections	$34,993,607.33

YTD 2025 Collection	
Prepaid Prior Year	$1,012,462.79
Current Year- Cash receipts	$33,365,614.25
Original Deductions (Src, Vet, Ssp, Dis, Wid)	$63,750.00
Deductions Allowed	$250.00
Disallowed	-$7,250.00
Transfer Overpayment	$77,553.77
	$34,512,380.81
Adjustments	
NSF Reversals	-$1,067.27
Refund by Reso	-$115,775.73
	-$116,843.00
Total Adjusted Collections	$34,395,537.81

CITY OF PERTH AMBOY
260 HIGH STREET
PERTH AMBOY, NJ 08861
OFFICE OF THE TAX COLLECTOR
FALLON E. BARCHESKI, CTC

May 7. 20206

The following amounts (unaudited) were collected during the Month of April 2026

	UTILITY
Delinquent Water (prior year)	$80,451.20
Current Year Water	$1,251,828.86
Delinquent Sewer (prior year)	$104,564.64
Current Year Sewer	$1,109,693.95
Payment Plan	$0.00
Subsequent Water	$402.44
Subsequent Water Interest	$2.15
Subsequent Sewer	$218.27
Subsequent Sewer Interest	$1.17
Biochemical Oxyen	$120,221.02
Chlorine Demand	$250.96
Lab Fees	$2,222.53
Suspended Solids	$12,929.32
Tap Connection	$0.00
Pre-paid (future year)	$0.00
Other Payment	$73,627.49
Repair Bill	$4,334.49
Subsequent Other	$0.00
Returned Payment Water	$0.00
Returned Payment Sewer	$0.00
Returned Payment Other	$0.00
Returned Check Fee	$20.00
Interest	$13,000.94
10974	**$2,773,769.43**
Cell Tower Lease	$18,833.97
	$2,792,603.40

Division of Revenue Administration		
Miscellaneous Account Collections		
APRIL, 2026		
DESCRIPTION	**AMOUNT**	**YEAR TO DATE**
CITY CLERK		
A01 LIQUOR LICENSE	$ -	$ 250.00
A02 OTHER LICENSES	$ 825.00	$ 9,500.00
A03 FEES & PERMITS	$ 30.00	$ 150.00
A05 RARITAN BAY HEALTH CENTER RENT	$ -	$ -
A07 RENT/ARMORY PARKING LOT	$ -	$ -
A09 COMCAST CABLE	$ -	$ 88,398.05
A10 CAT LICENSES	$ 14.00	$ 28.00
A11 MAP COPY	$ -	$ -
A12 XEROXING	$ -	$ 7.00
A13 BACKGROUND CHECK	$ 75.00	$ 750.00
A14 LEASE MUNICIPAL ASSETS	$ -	$ -
A15 RESIDENT HANDICAP PARKING	$ -	$ -
A16 LANDLORD REGISTRATION	$ -	$ 50.00
A17 HANDICAP PARKING RENEWAL	$ -	$ -
		$ -
CODE ENFORCEMENT		
B01 OTHER LICENSES	$ -	$ 150.00
B02 FEES & PERMITS	$ 24,480.00	$ 33,990.00
B08 CITY SIGN PERMIT	$ 450.00	$ 1,050.00
B09 ELEVATOR INSP. FEES	$ 1,655.00	$ 4,049.00
B10 FIRE SUBCODE FINES	$ -	$ -
B11 PLUMBING FINES	$ -	$ -
B12 ELECTRICAL FINES	$ -	$ -
B13 DUMPSTER FEES	$ 900.00	$ 1,600.00
B15 SIDEWALK CAFÉ FEES	$ 200.00	$ 300.00
B16 VACANT PROPERTY REGIS	$ 500.00	$ 6,500.00
B20 LEAD INSPECTION FEE	$ -	$ -
FIRE		
B14 FIRE PREVENTION FEES	$ 2,500.00	$ 7,400.00
B17 UFC PERMITS	$ 1,989.00	$ 6,931.00
F07 FIRE SAFETY LEA REB.	$ 20,590.00	$ 110,485.36
		$ -
DPW		
H01 STREET OPENING	$ 1,600.00	$ 4,225.00
H02 BULK COLLECTION FEES	$ 3,965.00	$ 9,995.00
H03 AUTOMATED CONTAINER	$ -	$ -
K02 CITY ID CARDS	$ 431.00	$ 1,328.00
POLICE DEPARTMENT		
C01 OTHER LICENSES	$ -	$ -
C04 RECORD CHECK AFFIDAVIT	$ 35.00	$ 115.00
C05 FIRE ARM APPLICATION	$ 900.00	$ 3,275.00
C06 ID CARD PERMIT	$ 600.00	$ 2,950.00
C07 ACCIDENT REPORT	$ 1,315.80	$ 6,474.73
C08 DISCOVERY FEE	$ -	$ -
C09 BIKE AUCTION	$ -	$ -
C10 BURGLAR ALARM	$ 100.00	$ 350.00
C11 CIVILIAN TRAINING	$ -	$ -

C12 MRNA - ATM FEES	$ -	$ -
C13 SPAY + NEUTER	$ 940.00	$ 1,640.00
C15 WEAPON CARRY PERMIT	$ 1,650.00	$ 6,000.00
C14 VETERINARY SERVICES	$ -	$ -
VITAL STATISTICS		
D01 OTHER LICENSES	$ -	$ -
D02 FEES & PERMITS	$ 10,159.00	$ 78,824.00
D12 BURIAL PERMIT FEES	$ -	$ 5.00
D11 MARRIAGE LICENSES	$ 950.00	$ 3,450.00
TAX COLLECTOR		
E01 FEES & PERMITS	$ -	$ -
E04 HIGH STREET UAW IN LIEU OF TAXES	$ -	$ -
E08 MRNA-P.A. HOUSING	$ 28,340.58	$ 39,498.83
E09 NEXTG - RIGHT OF WAY	$ -	$ -
E10 DUPLICATE BILL FEE	$ -	$ -
E12 RETURN CHECK FEE	$ 40.00	$ 240.00
E19 UNALLOCATED RECEIPTS	$ -	$ -
E20 RENTS MISCELLANEOUS CITY PROPERTY	$ -	$ -
E22 DUPLICATE TAX LIEN DISCHARGE	$ 400.00	$ 2,100.00
E24 ELECTRONIC FILE FEE	$ -	$ 4,449.80
E26 VERIZON FRANCHISE FEE	$ -	$ 96,934.15
E27 IN LIEU KINGS PLAZA	$ 66,096.53	$ 132,193.06
E28 RETURN OF TAX SALE PREMIUM/5 YEARS	$ -	$ -
E30 BID ASSESSMENT	$ 96,223.27	$ 179,555.67
E31 MC SOCIAL SERVICE RENT	$ 4,055.09	$ 16,220.36
E32 RBA YMCA RENT	$ -	$ -
E33 RBMC 375 NBA EMT LEASE	$ -	$ -
E34 RESTITUTION-TC	$ -	$ -
E40 DUKE PILOT EPORT I	$ -	$ 418,432.86
E41 DUKE PILOT MC EPORT	$ -	$ 21,243.23
E42 RBMC CS CONTRIBUTION	$ 97,049.95	$ 194,099.90
E43 RESTITUTION HUD	$ 25.40	$ 127.00
E45 NJSDA LEASE PAHS	$ -	$ -
E46 NJSDA WILLOW POND	$ -	$ -
E47 NCP RIVERVIEW DR MC	$ -	$ 22,541.06
E48 NCP PILOT RIVERVIEW	$ -	$ 441,365.20
E60 MCT- Q1 PILOT	$ 1,015.71	$ 2,031.42
M02 PHONE COMMISSION	$ -	$ -
M05 PHONE APPL. FEE	$ -	$ -
M06 SALE MUNICIPAL ASSETS	$ -	$ -
M07 PHONE PERMIT	$ -	$ -
M08 MRNA SUBPOENA FEES	$ -	$ 2.00
M09 MRNA-OTHER	$ 38.63	$ 65.42
M01 SALE OF MUNICIPAL PROPERTY	$ -	$ -
M11 MRNA - DONATION	$ -	$ -
M12 NJDMV VIOLATION	$ -	$ -
F01 RENTAL SENIOR CITIZEN CENTER	$ 500.00	$ 2,500.00
F02 MRNA PRIOR REFUND	$ -	$ 4,681.80
F03 MRNA POLICE DUTY	$ -	$ -
F04 SALE OF MUNICIPAL ASSETS	$ -	$ -
F05 PORT AUTHORITY LOAN	$ -	$ -
F06 EMS INSURANCE BILLING REIMBURSEMENT	$ -	$ -
F09 ANIMAL CONTROL SERVICE	$ -	$ -

F10 WORKERS COMP	$	133,282.54	$	152,426.90
F11 EMPLOYEE INSURANCE	$	38,565.78	$	57,042.07
F13 GENERAL LIABILITY	$	4,231.15	$	55,281.41
F14 BUDGET REIMBURSEMENT	$	55,679.51	$	136,313.57
F15 RBAYMCA UTILITIES	$	17,500.00	$	70,000.00
E35 PARKVIEW PILOT	$	-	$	2,608.73
F22 MRNA SETTLEMENTS	$	-	$	-
E38 WILLOW POND PILOT	$	39,081.57	$	47,251.14
F16 PAYROLL AGENCY ACCT	$	-	$	0.04
F21 RETIREE HEALTH CONT	$	-	$	-
F19 HOME TRUST ACCOUNT	$	2,128.00	$	60,628.00
H96 EXCAVATION PERMITS	$	5,250.00	$	6,500.00
F17 GENERAL CAPITAL FUND	$	3,125.00	$	15,083.49
H04 STEM SCHOOL DISPOSAL	$	-	$	-
E50 PABOE SNOW & TRASH	$	-	$	-
E51 UACS TRASH & RECYCL	$	-	$	-
H98 DEMOLITION BONDTRUS	$	2,500.00	$	2,500.00
E55 EPORT II PILOT	$	409,121.93	$	920,391.22
E56 EPORT II PILOT MC	$	20,914.81	$	42,612.94
E54 RBMC CS-MCT	$	5,107.89	$	10,215.78
E57 PRAHD TRASH & RECYC	$	-	$	-
801 COST PRIOR TO SALE	$	-	$	-
E58 940 STATE STREET SETTLEMENT	$	-	$	17,000.00
F18 PA PARKING UTILITY	$	-	$	10,000.00
904 TAX SALE COST	$	-	$	-
E59 Q1 PILOT	$	19,704.67	$	39,409.34
E52 PSEG EASEMENT OPTIO	$	-	$	90,000.00
I01 BUISNESS REGI. PERMI	$	13,800.00	$	15,250.00
E53- BRIDGE PUBLIC HEALTH	$	2,608.73	$	2,608.73
MUNICIPAL COURT				
G01 RECORDER FINE	$	209,603.50	$	679,433.38
G02 COURT COSTS	$	-	$	-
G03 VIOLATIONS	$	-	$	-
G04 COURT INTEREST	$	-	$	-
G05 RETURN OF BAIL	$	-	$	-
G06 PUBLIC DEFENDER	$	-	$	-
G07 COURT RESTITUTION	$	-	$	-
G08 CANCEL O/S CHECKS	$	-	$	-
			$	-
RECREATION DEPT.				
K01 REC. CENTER RENTAL	$	200.00	$	200.00
K03 FILMING PERMITS	$	1,000.00	$	4,422.78
TOTALS	**$**	**1,354,044.04**	**$**	**4,405,681.42**
PERTH AMBOY HARBORSIDE MARINA				
P01 SLIP RENTAL FEE	$	80,410.32	$	376,321.90
P02 MISCELLANEOUS REV NOT ANTICIPATED	$	-	$	-
P03 MISCELLANEOUS REV NOT ANTICIPATED	$	1,960.93	$	10,536.94
P04 RETURNED CHECK FEE	$	-	$	-
P06 SALE OF ICE - MRNA	$	-	$	-

P07 DOCKBOXES - MRNA	$ -	$ -
P10 MARINA KEY DEPOSIT	$ 250.00	$ 1,050.00
P11 CREDIT CARD FEE	$ 417.02	$ 1,642.94
P12 FOOD- CONCESSION	$ -	$ -
MARINA TOTAL	**$ 83,038.27**	**$ 389,551.78**
DOG TRUST		
E94 DOG LICENSE TRUST	$ 326.00	$ 1,177.00
DOG TOTAL	**$ 326.00**	**$ 1,177.00**
GRANT		
F12 GRANT FUND	$ 3,954.10	$ 113,438.78
GRANT TOTAL	**$ 3,954.10**	**$ 113,438.78**
TRUST		
G98 PUB. DEF. MUN. CT TRUST	$ 950.00	$ 2,625.00
G99 PARKING ADJUD. ACT T	$ 2,532.00	$ 9,024.00
H97 RECYLING TRUST	$ 1,199.50	$ 7,132.60
B94 STREET & ROAD INSPEC	$ 650.00	$ 1,500.00
B91- NON RES. DEV. FEES	$ -	$ 1,110,686.00
B97 UNIFORM CONS CODE	$ 4,147.00	$ 10,145.00
B98 SURCHARGE FEES	$ 3,013.00	$ 14,366.00
K80 YOUTH WRESTLING	$ -	$ 60.00
K84 YOUTH BASKETBALL	$ -	$ 110.00
K86 GIRLS SOFTBALL	$ 100.00	$ 6,887.00
K88 LITTLE LEAGUE	$ 4,710.00	$ 33,610.00
K92 FIELD USAGE FEES	$ 4,560.00	$ 21,521.80
K99 SUMMER FOOD SERVICE	$ -	$ -
B99 PLAN & ZON. BD. REV	$ 30,000.00	$ 62,523.05
A98 ENG & INSP. FEES	$ -	$ -
B03 BUILDING FEES	$ 25,132.00	$ 477,447.00
B04 PLUMBING FEES	$ 12,900.00	$ 29,817.00
B05 ELECTRICAL FEES & PERMITS	$ 18,686.00	$ 43,204.00
B06 FIRE SUBCODE	$ 6,025.00	$ 24,285.00
B07 BUILDING FINES	$ -	$ 500.00
B90 RES. DEV FEES	$ 2,567.25	$ 12,380.25
K75 PA SAILING PROGRAM	$ -	$ -
K94 SPECIAL EVENTS	$ 1,866.24	$ 2,305.77
K76 PERFORMING ARTS PRO	$ -	$ -
K95 ADULT ACTIVITIES	$ -	$ -
B95 FIRE INSPECTION DIV	$ -	$ 1,500.00
B96 FIRE DEPARTMENT TRAINING	$ -	$ -
K83 YOUTH TENNIS	$ -	$ -
K91 PA GALLERY CTR. ART	$ -	$ 300.00
K96 SENIOR-SPECIAL ACTI	$ 85.00	$ 275.00
K82 YOUTH SOCCER	$ -	$ -
K98 MUN. ALLIANCE PRO. IN	$ -	$ -
K74 BOXING PROGRAM	$ 480.00	$ 3,170.00
E98 FORFEITED FUNDS - COUNTY	$ 13,387.74	$ 70,250.24
K73 FILMING PERMIT BOND	$ 40,750.00	$ 41,750.00

TRUST TOTAL	**$ 173,740.73**	**$ 1,987,374.71**
JANUARY COLLECTIONS	**$ 1,615,103.14**	**$ 6,897,223.69**
MONTHLY COLLECTOR REPORT	**$ 6,361,893.61**	**$ 34,674,330.03**
MONTHLY UTILITY	**$ 2,773,769.43**	**$ 10,907,930.98**
E23 UTILITY CELL TOWERS	**$ 18,833.97**	**$ 82,930.27**
GRAND TOTAL	**$ 10,769,600.15**	**$ 52,562,414.97**

TAX COLLECTOR

5.7.2026

Report 2

Theresa Lopez

From:	Jill A. Goldy
Sent:	Monday, May 18, 2026 10:09 AM
To:	Jamie Cryan; Victoria Ann Kupsch
Cc:	Theresa Lopez; Helmin J. Caba
Subject:	Investment Report - April 2026
Attachments:	Investment Report 04-2026.pdf

All (Bcc to City Council):

Attached please find the Investment Report for April 2026 that I respectfully submit for the City Council Agenda of May 27, 2026.

Jill A. Goldy
Chief Financial Officer
City of Perth Amboy
Finance
Email: jgoldy@perthamboynj.org
Phone: (732) 826-0290 ext. 4033

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Website: www.perthamboynj.org

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INVESTMENT REPORT
APRIL 2026

Authorized Investment	Beginning Balance	Investments Purchased	Investments Redeemed	Interest Earned	Ending Balance	Average Daily Balance	Annualized Yield
LIQUID:							
SNJ Cash Management Fund	41,623,698.18	-	17,000,000.00	88,008.44	24,711,706.62	29,490,364.85	3.63%
SNJ Cash Management Fund Parking Utility	152,300.62	-		454.41	152,755.03	152,300.62	3.63%
SNJ Cash Management Fund Marina	1,647,821.30	-	-	4,916.52	1,652,737.82	1,647,821.30	3.63%

Reports #2

Theresa Lopez

From: Jill A. Goldy
Sent: Monday, May 18, 2026 10:11 AM
To: Jamie Cryan; Victoria Ann Kupsch
Cc: Helmin J. Caba; Theresa Lopez
Subject: Check Register Report - April 2026
Attachments: April 2026 Check Register.pdf

All (Bcc to City Council):

Attached please find the Check Register Report for April 2026 that I respectfully submit for the City Council Agenda of May 27, 2026.

Jill A. Goldy
Chief Financial Officer
City of Perth Amboy
Finance
Email: jgoldy@perthamboynj.org
Phone: (732) 826-0290 ext. 4033

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Range of Checking Accts: First to Last Range of Check Dates: 04/01/26 to 04/30/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Seq	Acct
OPERATING														
114973	04/01/26	00004	DEKOFF'S PA LOCK CO.									4828		
				26-01236	1	WATERPROOF COMBO PAD LOCKS	128.00	6-01-25-240-058 Other Equipment & Supplies	Budget			195	1	
114974	04/01/26	00062	S&M EXTERMINATING CO									4828		
				26-01274	1	BAITING/ANIMAL SHELTER	295.46	6-01-27-340-024 Cleaning & Maintenance	Budget			258	1	
114975	04/01/26	00129	W.W. GRAINGER INC.									4828		
				26-01270	1	CAT5E,RJ45, STRAIGHT INLINE	17.20	6-01-25-240-036 Office Supplies	Budget			254	1	
				26-01270	2	BATTERY "D" EVERYDAY ALKALINE	19.52	6-01-25-240-036 Office Supplies	Budget			255	1	
							36.72							
114976	04/01/26	00137	MGL PRINTING SOLUTIONS									4828		
				26-01263	1	WATER BILLS	2,808.00	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget			250	1	
				26-01263	2	WINDOW ENV BOTTOM FLAP FOR W/B	3,900.00	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget			251	1	
				26-01263	3	FREIGHT	462.00	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget			252	1	
							7,170.00							
114977	04/01/26	00176	CDM SMITH INC.									4828		
				26-01231	1	ENG FOR AERATOR REPLACEMENT	46,984.93	C-06-55-596-551 I/A #2139-2024 VARIOUS IMP. NON NJIB S.C	Budget		C2500103	157	1	
114978	04/01/26	00252	FINGERS RADIATOR HOSPITAL									4828		
				26-01233	1	DPF CLEANING/THERMAL	295.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			159	1	
				26-01233	2	SCR CLEANING/THERMAL	295.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			160	1	
				26-01233	3	DISASSEMBLE/REASSEMBLE	100.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			161	1	
							690.00							
114979	04/01/26	00619	VERIZON									4828		
				26-01150	1	PHONE ACCT 150777260000121	378.76	6-01-29-390-076 Telephone Charges	Budget			111	1	
114980	04/01/26	00619	VERIZON									4828		
				26-01303	1	ACCT. No. 157-242-281-0001-08	118.90	6-01-31-430-076 Telephone Charges	Budget			287	1	
114981	04/01/26	00620	PUBLIC SERVICE ELEC/GAS									4828		
				26-01149	1	ELECTRIC ACCT # 4225952304	1,555.32	6-01-29-390-071 Electricity	Budget			110	1	

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void / Ref Num / Seq / Acct
OPERATING	Continued					
114982 04/01/26 02427	OTC BRANDS / ORIENTAL TRADING					4828
25-04915 1	Customer No. 26108650	539.94	5-01-28-370-153 Public Events	Budget		1 1
25-04915 2	HALLOWEEN DRAWSTRING GOODY BAG	146.93	5-01-28-370-153 Public Events	Budget		2 1
25-04915 3	GREEN BULK HERSHEY KISSES	52.99	5-01-28-370-153 Public Events	Budget		3 1
25-04915 4	RED BULK HERSHEY KISSES	52.99	5-01-28-370-153 Public Events	Budget		4 1
25-04915 6	SHIPPING	108.54	5-01-28-370-153 Public Events	Budget		5 1
25-04915 7	SUPER SENSORY 9FT TUNNEL	109.99	5-01-28-370-153 Public Events	Budget		6 1
25-04915 8	SHIPPING	11.48	5-01-28-370-153 Public Events	Budget		7 1
25-04915 9	4.5FT SPIDER	33.98	5-01-28-370-153 Public Events	Budget		8 1
25-04915 11	3D RED & WHITE CIRCUS AWNING	7.49	5-01-28-370-153 Public Events	Budget		9 1
25-04915 12	RED/WHITE STRIPED TABLECLOTH	24.99	5-01-28-370-153 Public Events	Budget		10 1
25-04915 13	BIG TOP TABLETOP TENT	47.99	5-01-28-370-153 Public Events	Budget		11 1
25-04915 14	5FT INSTANT DECORATION W CLOWN	14.99	5-01-28-370-153 Public Events	Budget		12 1
25-04915 15	SPIDER WEB WHITE 8.4OZ	67.96	5-01-28-370-153 Public Events	Budget		13 1
25-04915 16	STAGE BLOOD 1 GAL	49.99	5-01-28-370-153 Public Events	Budget		14 1
		1,270.25				
114983 04/01/26 03734	RAPID PUMP & METER SERV. CO.					4828
26-01234 1	REPAIRS TO PUMP NO. 3 SEAL	6,518.75	5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	C2500049	162 1
26-01234 2	REPAIRS TO PUMP NO. 3 SEAL	602.50	5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	C2500049	163 1
26-01272 1	2ND ST - INSTALL FAN MOTOR ON	979.51	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	C2600043	257 1
		8,100.76				
114984 04/01/26 04022	SHOPRITE OF PERTH AMBOY					4828
26-01229 1	CODE BLUE MEAL ON 03/17/2026	59.46	G-02-40-647-195 MC Code Blue 2025-2026	Budget		154 1
26-01229 2	GROUP DISCOUNTS	2.97-	G-02-40-647-195 MC Code Blue 2025-2026	Budget		155 1
26-01278 1	FOOD ACCT 45015600191	64.54	6-01-29-390-153 Public Events	Budget		264 1
		121.03				
114985 04/01/26 04033	MCMANIMON, SCOTLAND & BAUMANN					4828
26-01454 1	YS LITIGATION - PROF. SERVICES	1,175.00	5-01-20-155-027 Legal Services	Budget	C2500040	293 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num Ref	Seq	Acct
OPERATING		Continued						
114985 MCMANIMON, SCOTLAND & BAUMANN Continued								
26-01454 2	PROFESSIONAL SERVICES	18,936.64	5-01-20-155-027 Legal Services	Budget	C2500040	294		1
26-01454 3	SMITH-HERBERT REDEVELOPMENT	2,930.00	5-01-20-155-027 Legal Services	Budget	C2500040	295		1
		23,041.64						
114986 04/01/26 04693	CME ASSOCIATES				04/01/26 VOID		0	
114987 04/01/26 04693	CME ASSOCIATES						4828	
26-00768 1	SITE OBSERVATION PHASE	362.50	T-16-56-855-800 Planning & Zoning Reviews	Budget		76		1
26-00768 2	SITE OBSERVATION PHASE	106.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		77		1
26-00768 3	REVIEW AND REPORT	682.50	T-16-56-855-800 Planning & Zoning Reviews	Budget		78		1
26-00768 4	REVIEW AND REPORT	366.25	T-16-56-855-800 Planning & Zoning Reviews	Budget		79		1
26-00768 5	SITE OBSERVATION	12,743.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		80		1
26-00768 6	REVIEW & REPORT	9,540.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		81		1
26-00768 7	REVIEW & REPORT	526.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		82		1
26-00768 8	REVIEW & REPORT	100.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		83		1
26-00998 1	REVIEW AND REPORT	2,556.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		92		1
26-00998 2	REVIEW AND REPORT	490.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		93		1
26-00998 3	REVIEW AND REPORT	1,980.50	T-16-56-855-800 Planning & Zoning Reviews	Budget		94		1
26-00998 4	REVIEW AND REPORT	3,171.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		95		1
26-00998 5	REVIEW AND REPORT	195.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		96		1
26-00998 6	REVIEW AND REPORT	472.50	T-16-56-855-800 Planning & Zoning Reviews	Budget		97		1
26-00998 7	REVIEW AND REPORT	318.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		98		1
26-00998 8	REVIEW AND REPORT	426.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		99		1
26-01192 1	REVIEW AND REPORT	476.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		126		1
26-01192 2	REVIEW AND REPORT	106.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		127		1
26-01192 3	REVIEW AND REPORT	828.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		128		1
26-01192 4	REVIEW AND REPORT	704.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		129		1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
OPERATING					Continued								
114987		CME ASSOCIATES			Continued								
			26-01192	5	REVIEW AND REPORT	597.00	T-16-56-855-800 Planning & Zoning Reviews	Budget			130		1
						36,746.25							
114988	04/01/26	04718 S & S WORLDWIDE, INC.								4828			
			26-01095	1	ACCOUNT NO. 270727	63.30	6-01-28-370-153 Public Events	Budget			103		1
			26-01095	2	GREEN WRISTBANDS PK 100	63.30	6-01-28-370-153 Public Events	Budget			104		1
						126.60							
114989	04/01/26	05236 GPC-NAPA OF MATAWAN AUTO PARTS								4828			
			26-00691	1	SWAY BAR	20.70	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			72		1
			26-00691	2	SWAY BAR	62.10	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			73		1
						82.80							
114990	04/01/26	05401 AMBOY CAR CARE, INC								4828			
			26-01140	1	CAR WASH SERVICE	39.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			107		1
114991	04/01/26	06297 EXCEL ENVIRONMENTAL								4828			
			26-01186	1	REMEDIAL INVESTIGATION REPORT	11,016.25	5-01-20-165-299 Miscellaneous	Budget			123		1
114992	04/01/26	07597 COMCAST								4828			
			26-01230	1	MAR BUSINESS INTERNET FGR	153.35	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget			156		1
114993	04/01/26	07597 COMCAST								4828			
			26-01306	1	Acct No. 935472834	8,019.55	6-01-31-430-076 Telephone Charges	Budget			289		1
			26-01306	2	Acct No. 935472834	2,121.68	6-01-31-430-076 Telephone Charges	Budget			290		1
			26-01306	3	Acct No. 935472834	152.84	6-01-31-430-076 Telephone Charges	Budget			291		1
			26-01306	4	Acct No. 935472834	12.85	6-01-31-430-076 Telephone Charges	Budget			292		1
						10,306.92							
114994	04/01/26	07629 UPS								4828			
			26-01302	1	ACCT. No. 4R1A73	30.60	6-01-20-101-022 Postage & Express Charges	Budget			286		1
114995	04/01/26	07665 VISUAL COMPUTER SOLUTIONS,INC.								4828			
			26-01264	1	TRAFFIC CONTROL	1,760.00	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget			253		1

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref	Seq	Acct
OPERATING			Continued						
114996	04/01/26	08097 G.T.B.M.INC.						4828	
25-05501	1	STAR PRINTER BUNDLES	2,726.00	C-04-55-953-902 B.O.2119-2023 Var.Cap.Improvents SC	Budget			36	1
114997	04/01/26	08485 W.B. MASON COMPANY,INC.				04/01/26 VOID		0	
114998	04/01/26	08485 W.B. MASON COMPANY,INC.						4828	
25-04956	1	EXPANDING FILE FOLDERS	63.98	5-01-20-101-036 Office Supplies	Budget			15	1
25-04956	2	PHONE CALL BOOK	35.95	5-01-20-101-036 Office Supplies	Budget			16	1
25-04956	3	DESK CALENDARS	468.00	5-01-20-101-036 Office Supplies	Budget			17	1
25-04956	4	HORIZONTAL CALENDAR	21.64	5-01-20-101-036 Office Supplies	Budget			18	1
25-04956	5	ELECTRIC STAPLER	39.68	5-01-20-101-036 Office Supplies	Budget			19	1
25-04956	6	WALL CALENDAR	11.94	5-01-20-101-036 Office Supplies	Budget			20	1
25-04956	7	LOOSE LEAF DESK CALENDAR	7.98	5-01-20-101-036 Office Supplies	Budget			21	1
25-04956	8	HP TONER CARTRIDGE	1,219.10	5-01-20-101-036 Office Supplies	Budget			22	1
25-05317	1	CORRECTION TAPE	90.55	5-01-20-101-036 Office Supplies	Budget			23	1
25-05317	2	BIC WITE OUT QUICK DRY CORRECT	15.90	5-01-20-101-036 Office Supplies	Budget			24	1
25-05317	3	STEEL BENT SCISSORS	36.35	5-01-20-101-036 Office Supplies	Budget			25	1
25-05317	4	PRINTING PAPER	447.00	5-01-20-101-036 Office Supplies	Budget			26	1
25-05317	5	HIGHLAND NOTES - STICKY	34.80	5-01-20-101-036 Office Supplies	Budget			27	1
25-05317	6	POST IT STICKY NOTES	32.65	5-01-20-101-036 Office Supplies	Budget			28	1
25-05317	7	HAND LETTER OPENER	13.75	5-01-20-101-036 Office Supplies	Budget			29	1
25-05317	8	TAPE DISPENSER	13.20	5-01-20-101-036 Office Supplies	Budget			30	1
25-05317	9	STANDARD STAPLES	82.90	5-01-20-101-036 Office Supplies	Budget			31	1
25-05317	10	STANDARD STAPLES	19.80	5-01-20-101-036 Office Supplies	Budget			32	1
25-05317	11	STAPLER REMOVER	10.90	5-01-20-101-036 Office Supplies	Budget			33	1
25-05317	12	REFILL DY DESK	3.99	5-01-20-101-036 Office Supplies	Budget			34	1
25-05317	13	BASE DESK FILL	9.67	5-01-20-101-036 Office Supplies	Budget			35	1
25-06149	1	DESK CALENDAR BASE	19.34	5-01-20-101-036 Office Supplies	Budget			38	1

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OPERATING			Continued				
114998 W.B. MASON COMPANY,INC.		Continued					
25-06149	2	BINDERS 5"	54.38	5-01-20-101-036 Office Supplies	Budget	39	1
25-06149	3	GEL PEN - BLUE	11.26	5-01-20-101-036 Office Supplies	Budget	40	1
25-06149	4	GEL PEN - BLACK	13.05	5-01-20-101-036 Office Supplies	Budget	41	1
25-06149	5	GEL PEN - RED	13.05	5-01-20-101-036 Office Supplies	Budget	42	1
25-06219	1	ASTROBRIGHTS COLORED PAPER	472.80	5-01-25-240-036 Office Supplies	Budget	43	1
25-06219	2	CALENDAR WALLMATE	18.81	5-01-25-240-036 Office Supplies	Budget	44	1
25-06219	3	CALENDAR WALLMATE	18.81-	5-01-25-240-036 Office Supplies	Budget	45	1
25-06272	1	QUARTET CLASSIC CORK	57.92	5-01-20-101-036 Office Supplies	Budget	46	1
25-06384	1	PENCIL CUP HOLDER	11.88	5-01-20-101-036 Office Supplies	Budget	47	1
25-06384	2	5" BINDERS	102.87	5-01-20-101-036 Office Supplies	Budget	48	1
26-01284	1	HP 206X TONER BLACK	109.58	6-01-25-240-036 Office Supplies	Budget	265	1
26-01284	2	FLAGSHIP BINDER CLIPS SMALL	11.88	6-01-25-240-036 Office Supplies	Budget	266	1
26-01284	3	NEENAH PAPER EXACT INDEX	16.58	6-01-25-240-036 Office Supplies	Budget	267	1
26-01284	4	AVERY BIG TAB DIVIDERS 5 TAB	3.60	6-01-25-240-036 Office Supplies	Budget	268	1
26-01284	5	CIRCUS COLORED PAPER CANARY	9.35	6-01-25-240-036 Office Supplies	Budget	269	1
26-01284	6	CIRCUS COLORED PAPER BLUE	9.35	6-01-25-240-036 Office Supplies	Budget	270	1
26-01284	7	FLAGSHIP BINDER CLIPS MEDIUM	13.38	6-01-25-240-036 Office Supplies	Budget	271	1
26-01284	8	HP 206X TONER YELLOW	115.77	6-01-25-240-036 Office Supplies	Budget	272	1
26-01284	9	HP 206X TONER MAGENTA	115.77	6-01-25-240-036 Office Supplies	Budget	273	1
26-01284	10	HP 206X TONER CYAN	115.77	6-01-25-240-036 Office Supplies	Budget	274	1
			3,957.31				
114999 04/01/26		08674 PSE&G				4828	
26-01275	1	PARKING UTILITY 66615003009	149.53	6-07-55-500-514 UTILITIES-GAS,ELECTRIC,WATER	Budget	259	1
26-01275	2	PARKING UTILITY 1301219118	665.39	6-07-55-500-514 UTILITIES-GAS,ELECTRIC,WATER	Budget	260	1
26-01275	3	PARKING UTILITY 6683881502	2,027.31	6-07-55-500-514 UTILITIES-GAS,ELECTRIC,WATER	Budget	261	1

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PO #	Item	Description	Amount Paid	Charge Account	Account Type		Contract	Ref	Seq Acct
OPERATING			Continued						
114999 PSE&G		Continued							
26-01275	4	PARKING UTILITY 7615252202	31.26	6-07-55-500-514 UTILITIES-GAS,ELECTRIC,WATER	Budget			262	1
			2,873.49						
115000	04/01/26	08782 GALE/CENGAGE LEARNING,INC.						4828	
26-01298	1	DATABASE ACCT 100242972	2,455.71	6-01-29-390-159 Consortium	Budget			285	1
115001	04/01/26	08785 AUTO ZONE					04/01/26 VOID	0	
115002	04/01/26	08785 AUTO ZONE						4828	
26-01235	1	NOCO JUMP START	332.99	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			164	1
26-01235	2	DORMAN SHFT LINKAGE BUSHING KT	7.06	6-07-55-500-525 MAINTENANCE OF MOTOR VEHICLES	Budget			165	1
26-01235	3	STP FULL SYNTHETIC OW-20 OIL	49.90	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			166	1
26-01235	4	CABIN AIR FILTER	13.51	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			167	1
26-01235	5	STP AIR FILTER	16.11	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			168	1
26-01235	6	STP FULL SYNTHETIC OW-20 M OIL	69.86	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			169	1
26-01235	7	MAXX-FORCE SNOWBROOM	102.87	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			170	1
26-01235	8	SUBZERO 24" FORCE SNOWBRUSH	178.23	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			171	1
26-01235	9	OPTIMA BATTERY	264.59	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			172	1
26-01235	10	DURALAST GOLD ALTERNATOR	369.99	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			173	1
26-01235	11	GREAT NECK FUEL TANK WRENCH	39.99	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			174	1
26-01235	12	DURALAST WELLS RELAY	65.32	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			175	1
26-01235	13	DURALAST ALTERNATOR	117.19	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			176	1
26-01235	14	STPISO AW-32 HYDRAULIC OIL	74.24	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			177	1
26-01235	15	JB WELD MUFFLER CEMENT	8.79	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			178	1
26-01235	16	SPECTRE CANISTER FUEL FILTER	8.79	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			179	1
26-01235	17	DURALAST FUEL FILTER	3.32	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			180	1
26-01235	18	R1 CONCEPTS BRAKE ROTOR	323.98-	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			181	1
26-01235	19	DURALAST BRAKE ROTOR	101.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			182	1
26-01235	20	DURALAST GOLD BRAKE PADS	33.99	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			183	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Num	Seq	Acct
OPERATING					Continued								
115002		AUTO ZONE			Continued								
			26-01235	21	DURALAST GOLD HIGH CARBON ROTO	126.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			184	1	
			26-01235	22	DURALAST GOLD BRAKE PADS	28.99	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			185	1	
			26-01235	23	DURALAST WHEEL BRNG/HUB ASSY	57.71	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			186	1	
			26-01235	24	DURALAST ALTERNATOR	294.83	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			187	1	
			26-01235	25	CONCEPTS BRAKE ROTOR	189.98	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			188	1	
			26-01235	26	CONCEPTS BRAKE ROTOR	189.98-	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			189	1	
			26-01235	27	DURALAST GOLD BRAKE PADS	33.99	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			190	1	
			26-01235	28	DURALAST GOLD BRAKE ROTOR	141.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			191	1	
			26-01235	29	KSOURCE MIRROR ASSEMBLY	50.43	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			192	1	
			26-01235	30	KSOURCE MIRROR ASSEMBLY	50.43-	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			193	1	
			26-01235	31	KSOURCE MIRROR ASSEMBLY	69.15	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			194	1	
						2,285.43							
115003	04/01/26	09023 SUNNY BUNNY EASTER EGGS									4828		
			26-01093	1	2026 EASTER EGG HUNT - EGGS	1,043.00	6-01-28-370-153 Public Events	Budget			101	1	
			26-01093	2	FILLED W/ CANDY	1,639.00	6-01-28-370-153 Public Events	Budget			102	1	
						2,682.00							
115004	04/01/26	09075 CDW GOVERNMENT									4828		
			26-01045	1	VIEWSONIC VA2448-MH 1080 120HZ	185.98	6-01-25-240-058 Other Equipment & Supplies	Budget			100	1	
115005	04/01/26	10191 SERVICE TIRE TRUCK CENTER INC									4828		
			26-00579	1	Michelin XZe L	1,844.92	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget			68	1	
			26-00579	2	DIMDMB DSMT/MT BALANCE	106.00	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget			69	1	
			26-00579	3	MICH XZUS2 L	6,468.00	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget			70	1	
			26-00579	4	DISMDM WHEEL VEHICLE	240.00	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget			71	1	
						8,658.92							
115006	04/01/26	10581 NAPA AUTO PARTS OF COLONIA									4828		
			26-01277	1	PRO SELECT OIL FILTER	64.68	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			263	1	

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OPERATING					Continued								
115007	04/01/26	10835	ICU INSTALLATIONS CORPORATION								4828		
			26-00052	1	INSTALL: UHD DVR -	2,000.00	5-07-55-500-530 MATERIALS & SUPPLIES	Budget			49	1	
			26-00052	2	INSTALL: UHD CAMERA	2,400.00	5-07-55-500-530 MATERIALS & SUPPLIES	Budget			50	1	
			26-00052	3	POWER SUPPLY - 16 AMP	200.00	5-07-55-500-530 MATERIALS & SUPPLIES	Budget			51	1	
			26-00052	4	REPAIR WIRE 400 FT	0.00	5-07-55-500-530 MATERIALS & SUPPLIES	Budget			52	1	
			26-00052	5	INSTALL: UHD CAMERA	4,800.00	5-07-55-500-530 MATERIALS & SUPPLIES	Budget			53	1	
			26-00052	6	DISCOUNT	3,760.00-	5-07-55-500-530 MATERIALS & SUPPLIES	Budget			54	1	
						5,640.00							
115008	04/01/26	11408	SUBURBAN CONSULTING ENGINEERS								4828		
			26-01291	1	HAP SAMPLING & DATA TABULATION	1,188.10	6-01-20-170-099 Contractual Services	Budget			275	1	
			26-01292	1	FINK PARK IMPROVEMENTS,SURVEY	863.05	G-02-40-725-296 Consumable and Other Operating Expenses	Budget	C2400073		276	1	
			26-01292	2	FINK PARK IMPROVEMENTS,SURVEY	1,346.25	G-02-40-725-296 Consumable and Other Operating Expenses	Budget	C2400073		277	1	
			26-01292	3	FINK PARK IMPROVEMENTS,SURVEY	1,882.50	G-02-40-725-296 Consumable and Other Operating Expenses	Budget	C2400073		278	1	
			26-01293	1	SADOWSKI PARK IMPROVEMENT	4,025.83	G-02-40-749-099 Contractual Services	Budget	C2500068		279	1	
			26-01293	2	SADOWSKI PARK IMPROVEMENT	2,979.25	G-02-40-749-099 Contractual Services	Budget	C2500068		280	1	
			26-01293	3	SADOWSKI PARK IMPROVEMENT	1,690.62	G-02-40-749-099 Contractual Services	Budget	C2500068		281	1	
			26-01293	4	SADOWSKI PARK IMPROVEMENT	4,487.50	G-02-40-749-099 Contractual Services	Budget	C2500068		282	1	
			26-01293	5	SADOWSKI PARK IMPROVEMENT	500.76	G-02-40-749-099 Contractual Services	Budget	C2500068		283	1	
						18,963.86							
115009	04/01/26	11414	CINTAS CORPORATION								4828		
			26-01242	1	UNIFORMS - CARLOS RAMIREZ	10.58	6-01-25-240-068 Uniforms - Blue Collar	Budget			205	1	
			26-01242	2	UNIFORMS - JOSEPH DIAZ	9.63	6-01-25-240-068 Uniforms - Blue Collar	Budget			206	1	
			26-01242	3	UNIFORMS - RAMON OCASIO	11.32	6-01-25-240-068 Uniforms - Blue Collar	Budget			207	1	
			26-01242	4	UNIFORMS - JAVIER T MALDONADO	9.92	6-01-25-243-068 Uniforms - Blue Collar	Budget			208	1	
			26-01242	5	UNIFORMS - ELUID MALAVE	9.53	6-01-25-243-068 Uniforms - Blue Collar	Budget			209	1	
			26-01242	6	UNIFORMS - ALEXIS ARABAO-VELEZ	11.28	6-01-25-243-068 Uniforms - Blue Collar	Budget			210	1	
			26-01242	7	UNIFORM ADVANTAGE	8.30	6-01-25-240-068 Uniforms - Blue Collar	Budget			211	1	

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OPERATING	Continued					
115009 CINTAS CORPORATION	Continued					
26-01242 8	PREP ADVANTAGE	3.41	6-01-25-240-068 Uniforms - Blue Collar	Budget		212 1
26-01242 9	EMBLEM ADVANTAGE	3.65	6-01-25-240-068 Uniforms - Blue Collar	Budget		213 1
		77.62				
115010 04/01/26 11482	QUALITY AUTO GLASS, INC.					4828
26-01201 1	BUS PLT:OP862F WINDSHIELD RPLC	490.83	6-01-28-371-025 Maintenance of Motor Vehicles	Budget		142 1
115011 04/01/26 11660	ONE OF THE FAMILY PET SUPPLY					4828
26-01194 1	FRISKIES MIXED GRILL 5.5OZ	49.92	6-01-27-340-058 Other Equipment & Supplies	Budget		131 1
26-01194 2	FRISK CHICKEN/TUNA 5.5OZ	49.92	6-01-27-340-058 Other Equipment & Supplies	Budget		132 1
26-01194 3	FRISKIES SEA CAPTAIN 5.5OZ	49.92	6-01-27-340-058 Other Equipment & Supplies	Budget		133 1
26-01194 4	TUFFYS DINNERTIME CAT 40LB	31.99	6-01-27-340-058 Other Equipment & Supplies	Budget		134 1
26-01194 5	PEDIGREE BEEF 13.2OZ	51.84	6-01-27-340-058 Other Equipment & Supplies	Budget		135 1
26-01194 6	PEDIGREE FILET MIGNON 13.2OZ	51.84	6-01-27-340-058 Other Equipment & Supplies	Budget		136 1
26-01194 7	PEDIGREE CKN RICE 13.2OZ	51.84	6-01-27-340-058 Other Equipment & Supplies	Budget		137 1
26-01194 8	PEDIGREE CHICKEN 44LB	223.38	6-01-27-340-058 Other Equipment & Supplies	Budget		138 1
26-01194 9	PEDIGREE BEEF 44LB	223.38	6-01-27-340-058 Other Equipment & Supplies	Budget		139 1
26-01194 10	DISCOUNT	117.60-	6-01-27-340-058 Other Equipment & Supplies	Budget		140 1
		666.43				
115012 04/01/26 11782	ALL AMERICAN FORD SUBARU					4828
26-01232 1	GC3Z*5L239*A - SENSOR ASSY	202.72	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		158 1
115013 04/01/26 11834	HHC CORPORATION - MCDONALDS					4828
26-01219 1	PRISONER MEALS -1/6-3/9/2026	44.56	6-01-25-240-201 Prisoner Meals	Budget		152 1
115014 04/01/26 11954	DON MANUEL INRNTL.RSTRNT.,LLC.					4828
26-01197 1	CODE BLUE MEAL ON 03/12/2026	200.00	G-02-40-647-195 MC Code Blue 2025-2026	Budget		141 1
115015 04/01/26 12026	KEYPER SYSTEMS					4828
26-01153 1	PREMIER PLUS WARRANTY/SUPPORT	1,650.00	5-01-25-240-202 Annual Maintenance of Software	Budget		112 1
26-01153 2	KEYper MXi iFob	825.00	5-01-25-240-202 Annual Maintenance of Software	Budget		113 1

Check #	Check Date	Vendor					Reconciled/Void	Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref Seq	Acct
OPERATING			Continued						
115015	KEYPER SYSTEMS		Continued						
26-01153	3	SHIPPING	38.22	5-01-25-240-202 Annual Maintenance of Software	Budget			114	1
			2,513.22						
115016	04/01/26	12129 CLUB FORTY-FOUR INC						4828	
26-00236	1	Boater Safety Course	210.00	6-01-25-265-040 Personnel Training	Budget			55	1
115017	04/01/26	12252 IDEMIA IDENTITY & SECURITY USA						4828	
26-01160	1	DESKTOP LIVESCAN, TENPRINT/	3,344.06	6-01-25-240-202 Annual Maintenance of Software	Budget			115	1
26-01160	2	DESKTOP LIVESCAN, TENPRINT/	2,630.00	6-01-25-240-202 Annual Maintenance of Software	Budget			116	1
26-01160	3	DUPLEX B/W PRINTER	175.00	6-01-25-240-202 Annual Maintenance of Software	Budget			117	1
			6,149.06						
115018	04/01/26	12623 AMAZON SERVICES LLC.						4828	
26-00241	1	CURT 56172 VEHICLE=SIDE CUSTOM	42.12	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			56	1
26-00241	2	CURT 13386 CLASS 3 TRAILER	194.73	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			57	1
26-00431	1	ACCT NO. A3KLEKJT6OADSN	7.29	6-01-28-370-065 Recreation Program Equipment	Budget			58	1
26-00431	2	TIE DYE SCRUNCHIES	25.99	6-01-28-370-065 Recreation Program Equipment	Budget			59	1
26-00431	3	PLASTIC PLAY DOUGH SCRAPER	11.98	6-01-28-370-065 Recreation Program Equipment	Budget			60	1
26-00431	4	TIE DYE DRAWSTRING BAGS	36.99	6-01-28-370-065 Recreation Program Equipment	Budget			61	1
26-00431	5	WILTON 8 CT ICING COLORS	17.57	6-01-28-370-065 Recreation Program Equipment	Budget			62	1
26-00431	6	TIE DYE 36 VIBRANT COLORS	29.45	6-01-28-370-065 Recreation Program Equipment	Budget			63	1
26-00431	7	4 IN CAKE PANS	35.99	6-01-28-370-065 Recreation Program Equipment	Budget			64	1
26-00431	8	JAR SPATULA	9.98	6-01-28-370-065 Recreation Program Equipment	Budget			65	1
26-00431	9	COTTON BAGS FOR TIE DYE	12.49	6-01-28-370-065 Recreation Program Equipment	Budget			66	1
26-00431	10	TRANSFER WAX PAPER CAKE	12.34	6-01-28-370-065 Recreation Program Equipment	Budget			67	1
26-00820	1	BATTERY TENDER 12 FOOT EXT	49.95	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			90	1
26-01142	1	AXSIPEIX KINETIC RECOVERY ROPE	199.92	6-01-25-252-056 Fire & Other Safety Equipment	Budget			108	1
26-01142	2	LEENUE WATERPROOF RJ45 COUPLER	21.99	6-01-25-252-056 Fire & Other Safety Equipment	Budget			109	1
			708.78						

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
OPERATING			Continued					
115019	04/01/26	12640 MUNCO OF NEW JERSEY						4828
26-01184	1	MEMBERSHIP DUES	100.00	6-01-22-200-044 Professional Association Dues	Budget		122	1
115020	04/01/26	12697 PARTS AUTHORITY, LLC						4828
26-00898	1	EOA CONVERTER K	584.06	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		91	1
115021	04/01/26	12803 ELITE VEHICLE SOLUTIONS						4828
26-00723	1	SOUND OFF SIGNAL 100 WATT	380.05	6-07-55-500-525 MAINTENANCE OF MOTOR VEHICLES	Budget		74	1
26-00723	2	SOUND OFF SIGNAL BP CONTROLLER	202.95	6-07-55-500-525 MAINTENANCE OF MOTOR VEHICLES	Budget		75	1
			583.00					
115022	04/01/26	13032 MCI COMM SERVICE						4828
26-01304	1	ACCT. No. 2DH22440	15.18	6-01-31-430-076 Telephone Charges	Budget		288	1
115023	04/01/26	13148 POOR JOHN'S PORTABLE TOILETS						4828
26-01191	1	DALTON PARK - CHAMBERLAIN AVE	746.00	5-01-28-370-099 Contractual Services	Budget		124	1
26-01191	2	DALTON PARK - CHAMBERLAIN AVE	866.00	5-01-28-370-099 Contractual Services	Budget		125	1
			1,612.00					
115024	04/01/26	13325 IMAGE IS YOUR BEAUTY, LLC						4828
26-01271	1	4 MIN VIDEO PRODUCTION	1,700.00	6-01-25-240-042 Education & Training	Budget		256	1
115025	04/01/26	13396 ALLEGIANCE TRUCKS - CB						4828
26-00799	1	HOSE,RADIATOR,LOWER OUTLET	47.22	6-01-26-290-050 Snow Plow Equipment & Services	Budget		84	1
26-00799	2	CLAMP,V BAND	142.08	6-01-26-290-050 Snow Plow Equipment & Services	Budget		85	1
26-00799	3	GASKET,EXH OUT CONNECTION	31.24	6-01-26-290-050 Snow Plow Equipment & Services	Budget		86	1
26-00799	4	CLAMP,HOSE,OUTLET 1 IN.-1-3	145.68	6-01-26-305-026 Maintenance of Other Equipment	Budget		87	1
26-00799	5	HOSE,COOLANT	22.20	6-01-26-305-026 Maintenance of Other Equipment	Budget		88	1
26-00799	6	HOSE,AIR EGR COOLER TO DUCT	112.63	6-01-26-305-026 Maintenance of Other Equipment	Budget		89	1
			501.05					
115026	04/01/26	13406 SAINT BARNABAS MGMT. SRVS.						4828
26-01220	1	EAP Svd 4-01-26 thru 6-30-26	1,750.00	6-01-20-100-099 Contractual Services	Budget		153	1
115027	04/01/26	13442 PRO CAP 8 FBO FIRSTRUST BANK				04/01/26 VOID		0
115028	04/01/26	13442 PRO CAP 8 FBO FIRSTRUST BANK				04/01/26 VOID		0

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref Seq	Acct
OPERATING			Continued						
115029	04/01/26	13442 PRO CAP 8 FBO FIRSTRUST BANK						4828	
26-01237	1	REDEMPTION 25-00624	1,227.69	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			196	1
26-01237	2	PREMIUM 25-00624	900.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			197	1
26-01239	1	REDEMPTION 25-00905	388.10	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			199	1
26-01239	2	PREMIUM 25-00905	600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			200	1
26-01240	1	REDEMPTION 25-00862	495.24	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			201	1
26-01240	2	PREMIUM 25-00862	600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			202	1
26-01241	1	REDEMPTION 25-00850	639.71	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			203	1
26-01241	2	PREMIUM 25-00850	500.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			204	1
26-01243	1	REDEMPTION 25-00833	1,775.94	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			214	1
26-01243	2	PREMIUM 25-00833	1,900.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			215	1
26-01244	1	REDEMPTION 25-00773	562.29	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			216	1
26-01244	2	PREMIUM 25-00773	700.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			217	1
26-01245	1	REDEMPTION 25-00770	848.14	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			218	1
26-01245	2	PREMIUM 25-00770	900.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			219	1
26-01246	1	REDEMPTION 25-00760	756.42	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			220	1
26-01246	2	PREMIUM 25-00760	600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			221	1
26-01247	1	REDEMPTION 25-00717	582.79	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			222	1
26-01247	2	PREMIUM 25-00717	700.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			223	1
26-01248	1	REDEMPTION 25-00699	960.00	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			224	1
26-01248	2	PREMIUM 25-00699	900.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			225	1
26-01249	1	REDEMPTION 25-00642	1,028.50	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			226	1
26-01249	2	PREMIUM 25-00642	1,000.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			227	1
26-01250	1	REDEMPTION 25-00640	2,411.05	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			228	1
26-01250	2	PREMIUM 25-00640	1,600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			229	1
26-01251	1	REDEMPTION 25-00625	4,389.86	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			230	1

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OPERATING	Continued					
115029 PRO CAP 8 FBO FIRSTRUST BANK	Continued					
26-01251 2	PREMIUM 25-00625	1,900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		231 1
26-01252 1	REDEMPTION 25-00557	1,032.12	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		232 1
26-01252 2	PREMIUM 25-00557	1,200.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		233 1
26-01253 1	REDEMPTION 25-00551	2,483.89	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		234 1
26-01253 2	PREMIUM 25-00551	1,700.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		235 1
26-01254 1	REDEMPTION 25-00522	1,760.27	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		236 1
26-01254 2	PREMIUM 25-00522	1,700.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		237 1
26-01255 1	REDEMPTION 25-00466	314.31	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		238 1
26-01255 2	PREMIUM 25-00466	600.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		239 1
26-01256 1	REDEMPTION 25-00459	1,016.48	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		240 1
26-01256 2	PREMIUM 25-00459	1,100.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		241 1
26-01257 1	REDEMPTION 25-00436	2,918.51	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		242 1
26-01257 2	PREMIUM 25-00436	1,900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		243 1
26-01258 1	REDEMPTION 25-00435	974.43	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		244 1
26-01258 2	PREMIUM 25-00435	1,300.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		245 1
26-01259 1	REDEMPTION 25-00433	690.11	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		246 1
26-01259 2	PREMIUM 25-00433	1,200.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		247 1
26-01260 1	REDEMPTION 25-00470	2,977.32	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		248 1
26-01260 2	PREMIUM 25-00470	1,800.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		249 1
		55,533.17				
115030 04/01/26 13556	AMBOY BAYSIDE NEWS					4828
26-01238 1	NEWSPAPER AD	300.00	6-01-29-390-033 Books & Publications	Budget		198 1
115031 04/01/26 13730	PRECISE FENCE & SUPPLY LLC					4828
25-05920 1	APPROX 150' OF BLACK POOL	3,300.00	5-07-55-500-524 Maintenance of Buildings	Budget		37 1
115032 04/01/26 13734	DIANE STANLEY LCSW, LLC					4828
26-01161 1	ESL CLASSES FEBRUARY 2026	50.00	6-01-29-390-122 Educational Programs	Budget		118 1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref	Seq	Acct
OPERATING			Continued						
115032 DIANE STANLEY LCSW, LLC		Continued							
26-01161	2	ESL CLASSES FEBRUARY 2026	50.00	6-01-29-390-122 Educational Programs	Budget		119		1
26-01161	3	ESL CLASSES FEBRUARY 2026	50.00	6-01-29-390-122 Educational Programs	Budget		120		1
26-01161	4	ESL CLASSES FEBRUARY 2026	50.00	6-01-29-390-122 Educational Programs	Budget		121		1
			200.00						
115033 04/01/26		13896 J & M QUALITY CONTRACTING, LLC					4828		
26-01297	1	CITY HALL PHASE 3 APPLI.NO.5	169,464.94	C-04-55-953-901 B.O.2119-2023 Var.Capital Improvement HC	Budget	C2500061	284		1
115034 04/01/26		13902 LB-HONEY BADGER, LLC					4828		
26-01217	1	REDEMPTION 25-00887	289.43	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		149		1
26-01218	1	REDEMPTION 25-00786	631.47	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		150		1
26-01218	2	PREMIUM 25-00786	500.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		151		1
			1,420.90						
115035 04/01/26		13990 MIDWEST LIBRARY SERVICE					4828		
26-01138	1	BOOKS ACCT 66650	91.01	6-01-29-390-033 Books & Publications	Budget		105		1
26-01138	2	BOOKS ACCT 66650	123.12	6-01-29-390-033 Books & Publications	Budget		106		1
			214.13						
115036 04/01/26		14035 RAM TAX LIEN FUND II LP					4828		
26-01214	1	REDEMPTION 25-00653	816.80	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		143		1
26-01214	2	PREMIUM 25-00653	100.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		144		1
26-01215	1	REDEMPTION 25-00797	601.85	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		145		1
26-01215	2	PREMIUM 25-00797	100.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		146		1
26-01216	1	REDEMPTION 25-00825	3,307.75	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		147		1
26-01216	2	PREMIUM 25-00825	100.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		148		1
			5,026.40						
115037 04/09/26		00010 HOME NEWS TRIBUNE / GANNETT					4829		
26-01376	1	TRU GREEN SPRAYING	46.50	6-01-20-101-021 Legal Advertising	Budget		308		1
26-01382	1	NOTICE TO BIDDERS -BID	53.32	6-01-20-101-021 Legal Advertising	Budget		314		1
26-01499	1	PUBLIC NOTICE: COUNCIL	26.66	6-01-20-101-021 Legal Advertising	Budget		461		1

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OPERATING					Continued							
115037		HOME NEWS TRIBUNE / GANNETT Continued										
			26-01499	2	PUBLIC NOTICE: COUNCIL	103.20	6-01-20-101-021 Legal Advertising	Budget		462	1	
			26-01499	3	PUBLIC NOTICE: COUNCIL	274.77	6-01-20-101-021 Legal Advertising	Budget		463	1	
			26-01499	4	PUBLIC NOTICE: COUNCIL	82.56	6-01-20-101-021 Legal Advertising	Budget		464	1	
			26-01499	5	PUBLIC NOTICE: COUNCIL	103.20	6-01-20-101-021 Legal Advertising	Budget		465	1	
			26-01499	6	PUBLIC NOTICE: COUNCIL	87.72	6-01-20-101-021 Legal Advertising	Budget		466	1	
			26-01499	7	PUBLIC NOTICE: COUNCIL	54.18	6-01-20-101-021 Legal Advertising	Budget		467	1	
			26-01557	1	ACCT#1121836 Inv.#12181754	12.47	6-01-20-120-021 Legal Advertising	Budget		470	1	
						844.58						
115038	04/09/26	00041 SAMSON ELECTRICAL SUPPLY CO.IN								4829		
			26-01334	1	3/4-PVC-SCHED-40-10FT CONDUIT	59.21	6-01-26-310-054 Electrical & Communications Equipment	Budget		261	1	
			26-01334	2	RUBBER BASE 14G GALV CHANNEL	256.56	6-01-26-310-054 Electrical & Communications Equipment	Budget		262	1	
			26-01334	3	COND CLAMP	18.73	6-01-26-310-054 Electrical & Communications Equipment	Budget		263	1	
			26-01334	4	3/4 90D PVC ELBOW	3.99	6-01-26-310-054 Electrical & Communications Equipment	Budget		264	1	
			26-01334	5	8OZ CAN THREAD LUB	72.70	6-01-26-310-054 Electrical & Communications Equipment	Budget		265	1	
			26-01334	6	20A 125V RECEPTACLE	234.00	6-01-26-310-054 Electrical & Communications Equipment	Budget		266	1	
			26-01334	7	20A 125V RECEPTACLE	277.20	6-01-26-310-054 Electrical & Communications Equipment	Budget		267	1	
			26-01334	8	L9.6 W6.0 H4-7/8 ROOF BLOCK	122.17	6-01-26-310-054 Electrical & Communications Equipment	Budget		268	1	
			26-01334	9	3/4 PVC TERM ADPT	19.11	6-01-26-310-054 Electrical & Communications Equipment	Budget		269	1	
			26-01334	10	3/4 PVC COUPLING	9.83	6-01-26-310-054 Electrical & Communications Equipment	Budget		270	1	
			26-01334	11	1QT COND CEMENT W/CAP	14.08	6-01-26-310-054 Electrical & Communications Equipment	Budget		271	1	
			26-01334	12	3/4 STL RGD LOCKNUT	5.90	6-01-26-310-054 Electrical & Communications Equipment	Budget		272	1	
			26-01334	13	3/4 90D PVC ELBOW	5.99	6-01-26-310-054 Electrical & Communications Equipment	Budget		273	1	
			26-01334	14	3/4 2H PVC COND CLAMP	35.69	6-01-26-310-054 Electrical & Communications Equipment	Budget		274	1	
			26-01392	1	DUAL-HEAD LED EMERGENCY LIGHT	199.92	6-01-26-310-054 Electrical & Communications Equipment	Budget		322	1	
			26-01392	2	2.8W LIGHT FIXTURE	350.45	6-01-26-310-054 Electrical & Communications Equipment	Budget		323	1	
			26-01392	3	LED A19 13W/15W D940/E2	21.60	6-01-26-310-054 Electrical & Communications Equipment	Budget		324	1	

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref	Seq	Acct
OPERATING			Continued						
115038 SAMSON ELECTRICAL SUPPLY CO.IN Continued									
26-01392	4	LED A19 13W/15W D930/E2	23.52	6-01-26-310-054 Electrical & Communications	Budget Equipment		325		1
26-01392	5	WEATHERSAFE IN-USE COVER	41.00	6-01-26-310-054 Electrical & Communications	Budget Equipment		326		1
26-01392	6	1-7/8 HNDYBXEX	15.50	6-01-26-310-054 Electrical & Communications	Budget Equipment		327		1
26-01392	7	THHN-12-BLK-19-STR-CU-500S/R	105.84	6-01-26-310-054 Electrical & Communications	Budget Equipment		328		1
26-01392	8	THHN-12-WHT-19-STR-CU-500S/R	105.84	6-01-26-310-054 Electrical & Communications	Budget Equipment		329		1
26-01392	9	LR31622	105.00	6-01-26-310-054 Electrical & Communications	Budget Equipment		330		1
26-01392	10	PAR 38 BULB	158.67	6-01-26-310-054 Electrical & Communications	Budget Equipment		331		1
26-01392	11	1/2 3H ALUM WPRF BOX	15.07	6-01-26-310-054 Electrical & Communications	Budget Equipment		332		1
			2,277.57						
115039 04/09/26		00062 S&M EXTERMINATING CO					4829		
26-01350	1	RODENT BAITING	236.36	6-10-55-501-524 Maintenance - Buildings and	Budget Facilities		283		1
115040 04/09/26		00065 SIGNAL CONTROL PRODUCTS, LLC					4829		
26-01401	1	TS1000 4"RND ALUM POLE SCH 40	670.00	6-01-26-310-054 Electrical & Communications	Budget Equipment	C2600033	370		1
115041 04/09/26		00067 MCUA SOLID WASTE					4829		
26-01406	1	WASTE DISPOSAL FOR JAN 2026	107,074.28	6-01-26-305-137 Disposal	Budget		379		1
26-01407	1	WASTE DISPOSAL FOR FEB 2026	93,462.42	6-01-26-305-137 Disposal	Budget		380		1
26-01445	1	2026 MCUA DECAL	10.00	6-01-26-305-058 Other Equipment & Supplies	Budget		457		1
			200,546.70						
115042 04/09/26		00129 W.W. GRAINGER INC.					4829		
26-01052	1	6XE72 10" SCRUBBING PAD 5PK	33.06	6-01-25-265-024 Cleaning & Maintenance	Budget		68		1
26-01052	2	53UD17 SCOTCH-BRITE PAD 15PK	66.68	6-01-25-265-024 Cleaning & Maintenance	Budget		69		1
26-01052	3	4CJ76 C-FOLD PAPER TOWELS	840.00	6-01-25-265-024 Cleaning & Maintenance	Budget		70		1
26-01052	4	1EKBB SCOTCH-BRITE GRIDDLE CL.	242.76	6-01-25-265-024 Cleaning & Maintenance	Budget		71		1
26-01052	5	22C609 Simple Green Gallon	126.00	6-01-25-265-024 Cleaning & Maintenance	Budget		72		1
26-01353	1	SHOP VACUUM,18IN.H,13IN.L	102.92	T-16-56-859-800 Recycling Trust	Budget		286		1
			1,411.42						

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref	Seq Acct
OPERATING			Continued						
115043	04/09/26	00167 MIDDLESEX WATER CO.						4829	
26-01145	1	FEB 2026 HYDRANT SERVICE	81.54	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget			92	1
115044	04/09/26	00253 FIRE & SAFETY SERVICES, LTD						4829	
26-00647	1	E-1 Repair Parts	113.54	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget	C2600002		39	1
26-00647	2	E-1 Repair Labor	400.00	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget	C2600002		40	1
			513.54						
115045	04/09/26	00619 VERIZON						4829	
26-01522	1	ACCT. No. 157-242-281-0001-08	86.01	6-01-31-430-076 Telephone Charges	Budget			468	1
115046	04/09/26	00620 PUBLIC SERVICE ELEC/GAS						4829	
26-01319	1	7615509408 SERV FOR MAR 2026	1,633.39	6-01-31-430-071 Electricity	Budget			139	1
115047	04/09/26	00620 PUBLIC SERVICE ELEC/GAS						4829	
26-01352	1	7452528905 SERV FOR FEB 2026	12.34	6-01-31-430-071 Electricity	Budget			284	1
26-01352	2	7452528905 SERV FOR MAR 2026	11.97	6-01-31-430-071 Electricity	Budget			285	1
			24.31						
115048	04/09/26	00620 PUBLIC SERVICE ELEC/GAS						4829	
26-01356	1	1301219002 -ELECTRIC BILL	124,610.92	6-01-31-430-071 Electricity	Budget			288	1
115049	04/09/26	00621 ELIZABETHTOWN GAS CO.						4829	
26-01317	1	SERVICE FOR JAN 2026	17,685.92	6-01-31-430-070 Heating/Gas	Budget			137	1
115050	04/09/26	00621 ELIZABETHTOWN GAS CO.						4829	
26-01318	1	SERVICE FOR FEB 2026	17,287.35	6-01-31-430-070 Heating/Gas	Budget			138	1
115051	04/09/26	00621 ELIZABETHTOWN GAS CO.						4829	
26-01324	1	3809066254 SERV FOR JAN 2026	234.11	6-10-55-501-514 Utilities-Gas,Electric, Water	Budget			205	1
26-01324	2	3809066254 SERV FOR FEB 2026	313.13	6-10-55-501-514 Utilities-Gas,Electric, Water	Budget			206	1
			547.24						
115052	04/09/26	01299 ZPA BANQUET HALLS						4829	
26-01347	1	3/13/26 OOA PERTH AMBOY EVENT	180.00	6-01-28-371-153 Public Events	Budget			279	1
26-01347	2	COFFEE	180.00	G-02-40-753-296 Consumable and Other Operating Expenses	Budget			280	1
			360.00						

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PO #	Item	Description					Contract	Ref Seq	Acct
OPERATING			Continued						
115053	04/09/26	01719	STELLA					4829	
26-01188	1	SCANNERS		316.80	6-01-29-390-159 Consortium	Budget		107	1
26-01188	2	SCANNERS		16.00	6-01-29-390-159 Consortium	Budget		108	1
				332.80					
115054	04/09/26	01828	EAST COAST REFRIGERATION, AIR					4829	
26-00989	1	FRIDGE: NEW COMPRESSOR 3/3/26		750.00	6-01-27-345-099 Contractual Services	Budget		67	1
26-00989	1	FRIDGE: NEW COMPRESSOR 3/3/26		750.00	6-01-28-371-099 Contractual Services	Budget		67	2
				1,500.00					
115055	04/09/26	01887	HUDSON COUNTY MOTORS INC.					4829	
26-00353	1	910 NJ EMISSIONS		113.50	5-01-26-305-026 Maintenance of Other Equipment	Budget		29	1
26-00353	2	NJ EMISSIONS DECAL		1.50	5-01-26-305-026 Maintenance of Other Equipment	Budget		30	1
				115.00					
115056	04/09/26	01899	JESCO, INC.					4829	
26-00788	1	CUTTING EDGE		393.79	6-01-26-290-050 Snow Plow Equipment & Services	Budget		45	1
26-00788	2	BOLT/NUT		28.70	6-01-26-290-050 Snow Plow Equipment & Services	Budget		46	1
26-00788	3	BEARING		292.34	6-01-26-290-120 Road Repairs and Supplies	Budget		47	1
26-00788	4	BUMPER		459.20	6-01-26-290-120 Road Repairs and Supplies	Budget		48	1
				1,174.03					
115057	04/09/26	02073	DCA DIVISION OF FIRE SAFETY					4829	
26-00565	1	Fire Inspector 173343 Renew		91.00	6-01-25-266-042 Education & Training	Budget		36	1
115058	04/09/26	02330	ALLEGRA NO.387					4829	
26-01321	1	F130 PLUMBING SUBCODE-500		195.00	T-16-56-874-858 Other Equipment and Supplies	Budget		164	1
26-01321	2	F110 BUILDING SUBCODE-500		195.00	T-16-56-874-858 Other Equipment and Supplies	Budget		165	1
26-01321	3	F140 FIRE SUBCODE-500		195.00	T-16-56-874-858 Other Equipment and Supplies	Budget		166	1
26-01321	4	F120 ELECTRICAL SUBCODE-500		195.00	T-16-56-874-858 Other Equipment and Supplies	Budget		167	1
26-01321	5	F145 MECHANICAL SUBCODE-500		195.00	T-16-56-874-858 Other Equipment and Supplies	Budget		168	1
26-01321	6	R811 MISSED YOU STICKER-500		90.00	T-16-56-874-858 Other Equipment and Supplies	Budget		169	1
26-01321	7	F226 APPROVAL MECHANICAL-250		60.00	T-16-56-874-858 Other Equipment and Supplies	Budget		170	1

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OPERATING					Continued								
115058		ALLEGRA NO.387			Continued								
			26-01321	8	F223 APPROVAL PLUMBING-250	60.00	T-16-56-874-858 Other Equipment and Supplies	Budget			171		1
			26-01321	9	F222 APPROVAL ELECTRIC-250	60.00	T-16-56-874-858 Other Equipment and Supplies	Budget			172		1
			26-01321	10	F221 APPROVAL BUILDING-250	60.00	T-16-56-874-858 Other Equipment and Supplies	Budget			173		1
			26-01321	11	F180 CONSTRUCTION PERMIT-250	130.00	T-16-56-874-858 Other Equipment and Supplies	Budget			174		1
			26-01321	12	F110 CONSTRUCTION FOLDER-500	235.00	T-16-56-874-858 Other Equipment and Supplies	Budget			175		1
						1,670.00							
115059	04/09/26	02541 MOTOROLA SOLUTIONS,INC.									4829		
			26-01385	1	EXTENDED WARRENTY FOR	850.50	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget			316		1
			26-01389	1	LEARNER LXP SUBSCRIPTION	0.00	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget			319		1
			26-01389	2	VIDEOMANAGER EL, BODY WORN	31,856.40	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget			320		1
			26-01389	3	VIDEOMANAGER EL, IN-CAR VIDEO	6,194.30	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget			321		1
						38,901.20							
115060	04/09/26	02774 MIDDLESEX.CO.IMPRVMNT.AUTHR.									4829		
			26-00779	1	LEAVES TO CTY/MUNICIPAL SITE	634.65	5-01-26-305-137 Disposal	Budget			44		1
115061	04/09/26	02873 HOME DEPOT USA, INC.									4829		
			25-05974	1	M18 18-VOLT 2.0AH LITH-ION BAT	213.44	5-01-26-310-024 Cleaning & Maintenence	Budget			3		1
			25-05974	2	M18 18-VOLT 3.0AH LITH-ION	389.68	5-01-26-310-024 Cleaning & Maintenence	Budget			4		1
			25-05974	3	SCOTHCH 3/4in.X 66ft.X0.008in.	50.56	5-01-26-310-024 Cleaning & Maintenence	Budget			5		1
			26-00643	1	1.6CT.FT.OVR-RNG MICROWAVE SS	233.00	6-01-26-310-024 Cleaning & Maintenence	Budget			37		1
			26-00643	2	DISCOUNT	18.64-	6-01-26-310-024 Cleaning & Maintenence	Budget			38		1
			26-00830	1	FOAMULAR 150 R7.5 INSULATION	35.31	6-01-26-310-024 Cleaning & Maintenence	Budget			65		1
			26-01099	1	ROUNDUP WEED & GRASS KILLER	34.62	6-01-28-375-143 Park Materials & Supplies	Budget			73		1
			26-01099	2	PREEN EXTND CONTROL WEED PREV	15.81	6-01-28-375-143 Park Materials & Supplies	Budget			74		1
			26-01099	3	PREEN GARDEN WEED PREVENTER	263.76	6-01-28-375-143 Park Materials & Supplies	Budget			75		1
			26-01099	4	ORTHO NUTSDG KILLER FOR LAWNS	39.51	6-01-28-375-143 Park Materials & Supplies	Budget			76		1
			26-01099	5	SPECTRACIDE WEED GRASS KILLER	21.03	6-01-28-375-143 Park Materials & Supplies	Budget			77		1

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OPERATING	Continued					
115061 HOME DEPOT USA, INC.	Continued					
26-01099 6	VIGORO ALL SEASON ROSE PLANT	96.50	6-01-28-375-143 Park Materials & Supplies	Budget		78 1
26-01099 7	OSMOCOTE SMART-RLSE PLANT FOOD	227.71	6-01-28-375-143 Park Materials & Supplies	Budget		79 1
26-01099 8	MIRACLE-GRO SHAKE FEED ALLPURP	63.24	6-01-28-375-143 Park Materials & Supplies	Budget		80 1
26-01099 9	ORTHO WEED BGON LAWN WEED KLLR	29.86	6-01-28-375-143 Park Materials & Supplies	Budget		81 1
26-01099 10	OUTSIDE DELIVERY	99.00	6-01-28-375-143 Park Materials & Supplies	Budget		82 1
26-01099 11	UNBRANDED CEDAR BLEND MULCH	864.00	6-01-28-375-143 Park Materials & Supplies	Budget		83 1
26-01099 12	OUTSIDE DELIVERY	1.00	6-01-28-375-143 Park Materials & Supplies	Budget		84 1
26-01099 13	UNBRANDED CEDAR BLEND MULCH	960.00	6-01-28-375-143 Park Materials & Supplies	Budget		85 1
26-01099 14	OUTSIDE DELIVERY	1.00	6-01-28-375-143 Park Materials & Supplies	Budget		86 1
26-01110 1	1.1CUFT 1000W CNTRTOP MICROWV	99.00	6-01-26-310-024 Cleaning & Maintenence	Budget		88 1
26-01110 2	DISCOUNTS	7.92-	6-01-26-310-024 Cleaning & Maintenence	Budget		89 1
		3,711.47				
115062 04/09/26 03178	STUDIO 440 CONDOM. ASSOC.					4829
26-01165 1	GARBAGE REIMBURSEMENT 2025	3,102.00	5-01-26-325-299 Miscellaneous	Budget		100 1
26-01165 2	RECYCLE REIMBURSEMENT 2025	231.84	5-01-26-325-299 Miscellaneous	Budget		101 1
		3,333.84				
115063 04/09/26 03325	CHERRY VALLEY TRACTOR SALES					4829
26-00409 1	SPRING,CM	94.12	6-01-26-310-024 Cleaning & Maintenence	Budget		31 1
26-00409 2	SCREW,SHO	14.88	6-01-26-310-024 Cleaning & Maintenence	Budget		32 1
26-00409 3	WASHER,PLA	0.60	6-01-26-310-024 Cleaning & Maintenence	Budget		33 1
26-00409 4	NUT,NYLOC	2.05	6-01-26-310-024 Cleaning & Maintenence	Budget		34 1
26-00409 5	DISCOUNT 15%	16.75-	6-01-26-310-024 Cleaning & Maintenence	Budget		35 1
		94.90				
115064 04/09/26 04022	SHOPRITE OF PERTH AMBOY					4829
26-01311 1	REFRESHMENTS AND SNACKS	44.72	T-16-56-859-800 Recycling Trust	Budget		134 1
26-01343 1	OOA SNRS EASTER EVENT 4/1/26	348.67	6-01-28-371-153 Public Events	Budget		275 1
26-01343 2	GROUP DISCOUNTS	17.43-	6-01-28-371-153 Public Events	Budget		276 1

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OPERATING	Continued							
115064 SHOPRITE OF PERTH AMBOY	Continued							
26-01345 1	OOA IN-HOUSE POOL TRNAMNT 3/5	67.90	6-01-28-371-153 Public Events	Budget		277		1
26-01345 2	GROUP DISCOUNTS	3.40-	6-01-28-371-153 Public Events	Budget		278		1
		440.46						
115065 04/09/26	04033 MCMANIMON, SCOTLAND & BAUMANN					4829		
26-01355 1	RLB FEBRUARY 2026 BILLING	480.00	6-01-27-365-027 Legal Services	Budget		287		1
26-01355 1	RLB FEBRUARY 2026 BILLING	600.00	6-01-27-345-099 Contractual Services	Budget		287		2
		1,080.00						
115066 04/09/26	04693 CME ASSOCIATES					4829		
26-00769 1	REVIEW AND REPORT	22,018.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		42		1
26-00769 2	REVIEW AND REPORT	2,440.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		43		1
		24,458.00						
115067 04/09/26	05336 BARRETO, JOSE A.					4829		
26-01315 1	GX-8 WATERPROOF COMPOSITE TOE	152.96	6-01-26-310-068 Uniforms - Blue Collar	Budget		135		1
26-01315 2	GX-8 DESERT COMPOSITE TOE	144.46	6-01-26-310-068 Uniforms - Blue Collar	Budget		136		1
		297.42						
115068 04/09/26	05935 E-Z PASS					4829		
26-01384 1	REPLENISH ACCT# 2000003244462	100.00	6-01-20-100-045 Travel	Budget		315		1
115069 04/09/26	06292 USA/PA, INC.					4829		
26-01147 1	FEBRUARY CUSTOMER REPAIRS	2,022.25	6-09-03-512-512 USA/PA FIXED SVC FEE	Budget		93		1
26-01147 2	FEB REPAIRS TO DISTRIBUTION	7,064.50	6-09-03-512-512 USA/PA FIXED SVC FEE	Budget		94		1
26-01147 3	GEN ADMIN RUNYON WTP LAB SAMPL	9.60	C-06-55-586-551 I/A: 2212-2025 (2010-2021)	Budget S.C.		95		1
26-01147 4	GEN ADMIN METER REPLACEMENT	317.52	C-06-55-586-551 I/A: 2212-2025 (2010-2021)	Budget S.C.		96		1
26-01403 1	MARCH CUSTOMER REPAIRS	3,215.07	6-09-03-512-512 USA/PA FIXED SVC FEE	Budget		371		1
26-01403 2	MAR REPAIRS TO DISTRIBUTION	10,173.31	6-09-03-512-512 USA/PA FIXED SVC FEE	Budget		372		1
26-01403 3	GEN ADMIN RUNYON WTP LAB SAMPL	859.70	C-06-55-586-551 I/A: 2212-2025 (2010-2021)	Budget S.C.		373		1
26-01403 4	GEN ADMIN REPLACE 3 VFD AT 2ND	28,582.65	C-06-55-596-551 I/A #2139-2024 VARIOUS IMP.	Budget NON NJIB S.C		374		1
26-01403 5	GEN ADMIN RUNYON WTP REMOTE	5,600.00	C-06-55-596-551 I/A #2139-2024 VARIOUS IMP.	Budget NON NJIB S.C		375		1

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OPERATING		Continued					
115069 USA/PA, INC.		Continued					
26-01403	6	MISC REIMB - POSTAGE|PARTS|ADS	8,660.25	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		376 1
26-01403	7	LAB SAMPLING	6,880.00	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		377 1
			73,384.85				
115070 04/09/26		06364 DELL MARKETING LP					4829
26-01183	1	NEW LAPTOP DELL PRO 16	5,538.88	6-01-20-140-058 Other Equipment & Supplies	Budget		102 1
26-01183	2	DELL WIRELESS MOUSE	22.18	6-01-20-140-058 Other Equipment & Supplies	Budget		103 1
26-01183	3	AC ADAPTER	31.06	6-01-20-140-058 Other Equipment & Supplies	Budget		104 1
26-01183	4	THUNDERBOLT 4 SMART DOCK	367.49	6-01-20-140-058 Other Equipment & Supplies	Budget		105 1
			5,959.61				
115071 04/09/26		07597 COMCAST					4829
26-01436	1	ACCT.NO. 8499 05 346 0544604	289.85	6-01-31-430-076 Telephone Charges	Budget		418 1
26-01436	2	ACCT.NO. 8499 05 346 0521222	163.35	6-01-31-430-076 Telephone Charges	Budget		419 1
			453.20				
115072 04/09/26		07597 COMCAST					4829
26-01442	1	Acct No. 935472834	8,028.85	6-01-31-430-076 Telephone Charges	Budget		422 1
26-01442	2	Acct No. 935472834	2,120.55	6-01-31-430-076 Telephone Charges	Budget		423 1
			10,149.40				
115073 04/09/26		07629 UPS					4829
26-01523	1	ACCT. No. 4R1A73	194.61	6-01-20-101-022 Postage & Express Charges	Budget		469 1
115074 04/09/26		07832 CONSOLIDATED RAIL CORPORATION					4829
26-01428	1	LEASE OF LAND	12.00	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		405 1
26-01428	2	LEASE OF PIPE	313.48	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		406 1
26-01428	3	LEASE OF PIPE	313.48	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		407 1
26-01428	4	LEASE OF PIPE @ ERNSTON ROAD	313.48	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		408 1
26-01428	5	LEASE OF PIPE @ RUNYON	313.48	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		409 1
26-01428	6	LEASE OF PIPE @ SAYREVILLE	313.48	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		410 1
			1,579.40				

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref	Seq	Acct
OPERATING			Continued						
115075	04/09/26	08205 EDDIE OS PLUMBING & HEATING						4829	
26-01331	1	SERVICE	475.00	6-01-26-310-099 Contractual Services	Budget	C2600023	260		1
26-01411	1	SERVICE CALL	475.00	6-01-26-310-099 Contractual Services	Budget	C2600023	381		1
26-01411	2	SERVICE CALL	475.00	6-01-26-310-099 Contractual Services	Budget	C2600023	382		1
			1,425.00						
115076	04/09/26	08485 W.B. MASON COMPANY,INC.						4829	
25-06375	1	CLOROX WIPES	53.82	G-02-40-537-058 Other Equipment & Supplies	Budget		7		1
25-06375	2	KLEENEX FACIAL TISSUE	28.28	G-02-40-537-058 Other Equipment & Supplies	Budget		8		1
25-06375	3	AVERY FILE FOLDER LABELS	10.32	G-02-40-537-058 Other Equipment & Supplies	Budget		9		1
25-06375	4	SMEAD FOLDERS TWO FASTENERS	79.86	G-02-40-537-058 Other Equipment & Supplies	Budget		10		1
25-06375	5	CERAMIC DESKTOP HEATER	23.29	G-02-40-537-058 Other Equipment & Supplies	Budget		11		1
25-06375	6	CERTIFICATE HOLDER NAVY	98.10	G-02-40-537-058 Other Equipment & Supplies	Budget		12		1
25-06375	7	PARCHMENT PAPER CERTIFICATES	14.36	G-02-40-537-058 Other Equipment & Supplies	Budget		13		1
25-06375	8	FIVE STAR 1 SUBJECT NOTEBOOK	40.40	G-02-40-537-058 Other Equipment & Supplies	Budget		14		1
25-06375	9	AVERY PRINTABLE BUSINESS CARDS	50.52	G-02-40-537-058 Other Equipment & Supplies	Budget		15		1
25-06375	10	SHARPIE FINE POINT BLACK	47.34	G-02-40-537-058 Other Equipment & Supplies	Budget		16		1
25-06375	11	BIC GLIDE BALLPONT PENS BLUE	36.80	G-02-40-537-058 Other Equipment & Supplies	Budget		17		1
25-06375	12	KANTEK BUSINESS CARD HOLDER	10.99	G-02-40-537-058 Other Equipment & Supplies	Budget		18		1
25-06375	13	WESTCOTT SCISSORS	6.68	G-02-40-537-058 Other Equipment & Supplies	Budget		19		1
25-06375	14	ADESSO HOME FLOOR LAMP 60" H	92.99	G-02-40-537-058 Other Equipment & Supplies	Budget		20		1
25-06375	15	ACCO IDEAL BUTTERFLY CLAMP	9.40	G-02-40-537-058 Other Equipment & Supplies	Budget		21		1
25-06375	16	WB MASON SELF SEAL ENVELOPE	33.99	G-02-40-537-058 Other Equipment & Supplies	Budget		22		1
25-06375	17	UNI-BALL PEN FINE POINT BLACK	21.94	G-02-40-537-058 Other Equipment & Supplies	Budget		23		1
25-06375	18	HI-LITER	20.58	G-02-40-537-058 Other Equipment & Supplies	Budget		24		1
25-06375	19	POST-IT MESSAGE FLAGS	8.48	G-02-40-537-058 Other Equipment & Supplies	Budget		25		1
25-06375	20	AVERY VIEW 3 RING BINDER	9.99	G-02-40-537-058 Other Equipment & Supplies	Budget		26		1
25-06375	21	AVERY BIG TAB WRITE/ERASE DIV	2.90	G-02-40-537-058 Other Equipment & Supplies	Budget		27		1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
OPERATING				Continued						
115076		W.B. MASON COMPANY,INC. Continued								
		25-06375	22	FOLDER,MLA 2FSTNR,LTR,BE	39.93-	G-02-40-537-058 Other Equipment & Supplies	Budget		28	1
		26-00697	1	COTTON BUSINESS PAPER WOVE	38.06	6-01-20-101-036 Office Supplies	Budget		41	1
					699.16					
115077	04/09/26	10118 AUTOMATED LOGIC - NY/NJ							4829	
		26-00864	1	SRVC CONTRACT Q1 - JAN FEB MAR	4,910.75	6-01-26-310-099 Contractual Services	Budget	C2600016	66	1
115078	04/09/26	10136 SHI							4829	
		24-04520	1	HARDWARE MAINTENANCE AGREEMENT	6,316.20	6-01-55-900-019 Accounts Payable	Budget		1	1
115079	04/09/26	10190 AQUATIC SERVICE, INC.							4829	
		26-01393	1	INSTALLATION	888.00	5-01-26-310-099 Contractual Services	Budget	C2500011	333	1
		26-01393	2	HAYWARD CAT 4000 COMPUTER SYST	5,954.45	5-01-26-310-099 Contractual Services	Budget	C2500011	334	1
					6,842.45					
115080	04/09/26	10471 CORE MECHANICAL,INC.							4829	
		26-00811	1	LABOR - ST	265.00	6-01-26-310-099 Contractual Services	Budget	C2600031	49	1
		26-00811	2	MATERIALS	204.38	6-01-26-310-099 Contractual Services	Budget	C2600031	50	1
		26-00811	3	LABOR - ST	424.00	6-01-26-310-099 Contractual Services	Budget	C2600031	51	1
		26-00811	4	LABOR - ST	212.00	6-01-26-310-099 Contractual Services	Budget	C2600031	52	1
		26-00811	5	LABOR - ST	1,272.00	6-01-26-310-099 Contractual Services	Budget	C2600031	53	1
		26-00811	6	MATERIALS	456.28	6-01-26-310-099 Contractual Services	Budget	C2600031	54	1
		26-00811	7	LABOR - ST	848.00	6-01-26-310-099 Contractual Services	Budget	C2600031	55	1
		26-00811	8	LABOR - ST	2,332.00	6-01-26-310-099 Contractual Services	Budget	C2600031	56	1
		26-00811	9	MATERIALS	1,111.04	6-01-26-310-099 Contractual Services	Budget	C2600031	57	1
		26-00811	10	LABOR - ST	1,484.00	6-01-26-310-099 Contractual Services	Budget	C2600031	58	1
		26-00811	11	MATERIALS	68.06	6-01-26-310-099 Contractual Services	Budget	C2600031	59	1
		26-00819	1	LABOR - ST	1,060.00	6-01-26-310-099 Contractual Services	Budget	C2600031	60	1
		26-00819	2	MATERIALS	98.86	6-01-26-310-099 Contractual Services	Budget	C2600031	61	1
		26-00819	3	LABOR - ST	1,696.00	6-01-26-310-099 Contractual Services	Budget	C2600031	62	1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref	Seq	Acct
OPERATING			Continued						
115080 CORE MECHANICAL,INC.		Continued							
26-00819	4	MATERIALS	528.87	6-01-26-310-099 Contractual Services	Budget	C2600031	63	1	
26-00819	5	LABOR - ST	212.00	6-01-26-310-099 Contractual Services	Budget	C2600031	64	1	
			12,272.49						
115081 04/09/26	10553	OMAHA STANDARD, INC.					4829		
26-01325	1	4"OD X 2.88"SIDE ROLLER-NO BSH	172.62	6-01-26-290-120 Road Repairs and Supplies	Budget		207	1	
26-01325	2	WASHER-ROLLER ASSEMBLY	51.51	6-01-26-290-120 Road Repairs and Supplies	Budget		208	1	
26-01325	3	PIN ASSY EC 3 IN. ROLLER	404.73	6-01-26-290-120 Road Repairs and Supplies	Budget		209	1	
26-01325	4	4 IN. ROLL PIN-SPRING PIN	6.48	6-01-26-290-120 Road Repairs and Supplies	Budget		210	1	
26-01325	5	FREIGHT	40.31	6-01-26-290-120 Road Repairs and Supplies	Budget		211	1	
			675.65						
115082 04/09/26	10581	NAPA AUTO PARTS OF COLONIA				04/09/26 VOID	0		
115083 04/09/26	10581	NAPA AUTO PARTS OF COLONIA					4829		
26-01323	1	CLAMPS	14.36	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	176	1	
26-01323	2	SHOCK-GASOLINE GRANDE FLEET	105.60	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	177	1	
26-01323	3	SUSPENSION STABILIZER BAR LINK	80.15	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	178	1	
26-01323	4	SUSPENSION STABILIZER BAR LINK	96.12	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	179	1	
26-01323	5	SWAY BAR BUSHING-FRONT	15.96	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	180	1	
26-01323	6	FILTER	10.90	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	181	1	
26-01323	7	SW20	57.60	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	182	1	
26-01323	8	CONSTANT VELOCITY DRIVESHAFT	172.06	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	183	1	
26-01323	9	BLISTER PACK CAPSULES	156.00	6-01-26-315-058 Other Equipment & Supplies	Budget	C2600013	184	1	
26-01323	10	WHEEL LUG STUD	65.04	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	185	1	
26-01323	11	DORMAN-AUTOGRADE LUG NUT 21MM	44.08	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	186	1	
26-01323	12	DIFFERENTIAL PINION SEAL-REAR	31.92	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	187	1	
26-01323	13	NAPA ADAPTIVE ONE REAR LT BRK	86.32	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	188	1	
26-01323	14	CORE DEPOSIT	81.00	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	189	1	

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
OPERATING				Continued							
115083		NAPA AUTO PARTS OF COLONIA Continued									
		26-01323	15	NAPA FLEET REAR DSC BRAKE PADS	87.20	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	190		1
		26-01323	16	HUB CAP	48.88	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	191		1
		26-01323	17	WHEEL SEAL-REAR	35.74	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	192		1
		26-01323	18	-20 WINDSHEILD WASH	19.74	6-01-26-315-058 Other Equipment & Supplies	Budget	C2600013	193		1
		26-01323	19	NAPAGOLD OIL FILTER	19.06	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	194		1
		26-01323	20	STARTER-REMANUFACTURED	116.92	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	195		1
		26-01323	21	CORE DEPOSIT	50.00	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	196		1
		26-01323	22	OIL BATH WHEEL HUB SEALS	94.02	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	197		1
		26-01323	23	WHEEL SEAL	47.01	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	198		1
		26-01323	24	NAPA OIL FILTER	5.45	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	199		1
		26-01323	25	LOOM-SPLIT POLY	27.00	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600013	200		1
		26-01323	26	DUPLICOLOR PAINT ACRYLC ENAMEL	21.10	6-01-26-315-058 Other Equipment & Supplies	Budget	C2600013	201		1
		26-01323	27	DUPLICOLOR PAINT ACRYLC ENAMEL	42.20	6-01-26-315-058 Other Equipment & Supplies	Budget	C2600013	202		1
		26-01323	28	POWER STEERING PRESSURE HOSE	51.21	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	203		1
		26-01323	29	MERCON V ATF	23.46	6-01-26-315-025 Maintenance of Motor Vehicles	Budget	C2600013	204		1
					1,706.10						
115084	04/09/26	10681 RARITAN GROUP INC.							4829		
		26-01427	1	REPLACEMENT OF THE FAULTY	2,822.78	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		403		1
		26-01427	2	REPLACEMENT OF THE FAULTY	600.00	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		404		1
					3,422.78						
115085	04/09/26	10928 CONSTELLATION NEWENERGY, INC.							4829		
		26-01405	1	SERVICE FOR JAN 2026	29,567.79	6-01-31-430-070 Heating/Gas	Budget		378		1
115086	04/09/26	10974 Verizon - Fios							4829		
		26-01370	1	Acct# 557-119-780-0001-26	13.39	6-01-25-252-058 Other Equipment & Supplies	Budget		307		1
115087	04/09/26	10974 Verizon - Fios							4829		
		26-01440	1	Acct No. 451-867-848-0001-76	307.97	6-01-31-430-076 Telephone Charges	Budget		420		1

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref Seq	Acct
OPERATING			Continued						
115088	04/09/26	11414 CINTAS CORPORATION						4829	
26-01320	1	EMBLEM/MATTHEW GUZMAN	7.92	6-01-26-315-068 Uniforms - Blue Collar	Budget			140	1
26-01320	2	PREP ADVANTAGE	0.51	6-01-26-315-068 Uniforms - Blue Collar	Budget			141	1
26-01320	3	EMBLEM ADVANTAGE	0.55	6-01-26-315-068 Uniforms - Blue Collar	Budget			142	1
26-01320	4	UNIFORM ADVANTAGE	1.24	6-01-26-315-068 Uniforms - Blue Collar	Budget			143	1
26-01320	5	EMBLEM/DOMINGO CEPEDA	12.86	6-01-26-290-068 Uniforms - Blue Collar	Budget			144	1
26-01320	6	PREP ADVANTAGE	0.51	6-01-26-290-068 Uniforms - Blue Collar	Budget			145	1
26-01320	7	EMBLEM ADVANTAGE	0.55	6-01-26-290-068 Uniforms - Blue Collar	Budget			146	1
26-01320	8	UNIFORM ADVANTAGE	1.24	6-01-26-290-068 Uniforms - Blue Collar	Budget			147	1
26-01320	9	EMBLEM/WILLIE SOLER	11.59	6-01-28-375-068 Uniforms - Blue Collar	Budget			148	1
26-01320	10	PREP ADVANTAGE	0.51	6-01-28-375-068 Uniforms - Blue Collar	Budget			149	1
26-01320	11	EMBLEM ADVANTAGE	0.55	6-01-28-375-068 Uniforms - Blue Collar	Budget			150	1
26-01320	12	UNIFORM ADVANTAGE	1.24	6-01-28-375-068 Uniforms - Blue Collar	Budget			151	1
26-01320	13	EMBLEM/TODD NALEPA	13.34	6-01-28-375-068 Uniforms - Blue Collar	Budget			152	1
26-01320	14	PREP ADVANTAGE	0.51	6-01-28-375-068 Uniforms - Blue Collar	Budget			153	1
26-01320	15	EMBLEM ADVANTAGE	0.55	6-01-28-375-068 Uniforms - Blue Collar	Budget			154	1
26-01320	16	UNIFORM ADVANTAGE	1.24	6-01-28-375-068 Uniforms - Blue Collar	Budget			155	1
26-01320	17	EMBLEM/RICKY OLIVARES	9.52	6-01-28-375-068 Uniforms - Blue Collar	Budget			156	1
26-01320	18	PREP ADVANTAGE	0.51	6-01-28-375-068 Uniforms - Blue Collar	Budget			157	1
26-01320	19	EMBLEM ADVANTAGE	0.55	6-01-28-375-068 Uniforms - Blue Collar	Budget			158	1
26-01320	20	UNIFORM ADVANTAGE	1.24	6-01-28-375-068 Uniforms - Blue Collar	Budget			159	1
26-01320	21	UNIFORM/MECHAN. INV.4262615142	10.39	6-01-26-315-068 Uniforms - Blue Collar	Budget			160	1
26-01320	22	UNIFORM/PARKS INV.4262615142	64.79	6-01-28-375-068 Uniforms - Blue Collar	Budget			161	1
26-01320	23	UNIFORM/ROADS INV.4262615142	180.77	6-01-26-290-068 Uniforms - Blue Collar	Budget			162	1
26-01320	24	UNIFORM/SANITA. INV.4262615142	369.84	6-01-26-305-068 Uniforms - Blue Collar	Budget			163	1
			692.52						

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OPERATING					Continued								
115089	04/09/26	11414 CINTAS CORPORATION								4829			
			26-01327	1	EMBLEM/MATTHEW GUZMAN	7.92	6-01-26-315-068 Uniforms - Blue Collar	Budget			212		1
			26-01327	2	PREP ADVANTAGE	0.51	6-01-26-315-068 Uniforms - Blue Collar	Budget			213		1
			26-01327	3	EMBLEM ADVANTAGE	0.55	6-01-26-315-068 Uniforms - Blue Collar	Budget			214		1
			26-01327	4	UNIFORM ADVANTAGE	1.24	6-01-26-315-068 Uniforms - Blue Collar	Budget			215		1
			26-01327	5	EMBLEM/DOMINGO CEPEDA	12.86	6-01-26-290-068 Uniforms - Blue Collar	Budget			216		1
			26-01327	6	PREP ADVANTAGE	0.51	6-01-26-290-068 Uniforms - Blue Collar	Budget			217		1
			26-01327	7	EMBLEM ADVANTAGE	0.55	6-01-26-290-068 Uniforms - Blue Collar	Budget			218		1
			26-01327	8	UNIFORM ADVANTAGE	1.24	6-01-26-290-068 Uniforms - Blue Collar	Budget			219		1
			26-01327	9	EMBLEM/WILLIE SOLER	11.59	6-01-28-375-068 Uniforms - Blue Collar	Budget			220		1
			26-01327	10	PREP ADVANTAGE	0.51	6-01-28-375-068 Uniforms - Blue Collar	Budget			221		1
			26-01327	11	EMBLEM ADVANTAGE	0.55	6-01-28-375-068 Uniforms - Blue Collar	Budget			222		1
			26-01327	12	UNIFORM ADVANTAGE	1.24	6-01-28-375-068 Uniforms - Blue Collar	Budget			223		1
			26-01327	13	EMBLEM/TODD NALEPA	13.34	6-01-28-375-068 Uniforms - Blue Collar	Budget			224		1
			26-01327	14	PREP ADVANTAGE	0.51	6-01-28-375-068 Uniforms - Blue Collar	Budget			225		1
			26-01327	15	EMBLEM ADVANTAGE	0.55	6-01-28-375-068 Uniforms - Blue Collar	Budget			226		1
			26-01327	16	UNIFORM ADVANTAGE	1.24	6-01-28-375-068 Uniforms - Blue Collar	Budget			227		1
			26-01327	17	EMBLEM/RICKY OLIVARES	9.52	6-01-28-375-068 Uniforms - Blue Collar	Budget			228		1
			26-01327	18	PREP ADVANTAGE	0.51	6-01-28-375-068 Uniforms - Blue Collar	Budget			229		1
			26-01327	19	EMBLEM ADVANTAGE	0.55	6-01-28-375-068 Uniforms - Blue Collar	Budget			230		1
			26-01327	20	UNIFORM ADVANTAGE	1.24	6-01-28-375-068 Uniforms - Blue Collar	Budget			231		1
			26-01327	21	UNIFORM/MECHAN. INV.4261133125	10.39	6-01-26-315-068 Uniforms - Blue Collar	Budget			232		1
			26-01327	22	UNIFORM/PARKS INV.4261133125	64.79	6-01-28-375-068 Uniforms - Blue Collar	Budget			233		1
			26-01327	23	UNIFORM/ROADS INV.4261133125	199.66	6-01-26-290-068 Uniforms - Blue Collar	Budget			234		1
			26-01327	24	UNIFORM/SANITA. INV.4261133125	369.84	6-01-26-305-068 Uniforms - Blue Collar	Budget			235		1
						711.41							

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref Seq	Acct
OPERATING			Continued						
115090	04/09/26	11414 CINTAS CORPORATION						4829	
26-01329	1	EMBLEM/MATTHEW GUZMAN	7.92	6-01-26-315-068 Uniforms - Blue Collar	Budget			236	1
26-01329	2	PREP ADVANTAGE	0.51	6-01-26-315-068 Uniforms - Blue Collar	Budget			237	1
26-01329	3	EMBLEM ADVANTAGE	0.55	6-01-26-315-068 Uniforms - Blue Collar	Budget			238	1
26-01329	4	UNIFORM ADVANTAGE	1.24	6-01-26-315-068 Uniforms - Blue Collar	Budget			239	1
26-01329	5	EMBLEM/DOMINGO CEPEDA	12.86	6-01-26-290-068 Uniforms - Blue Collar	Budget			240	1
26-01329	6	PREP ADVANTAGE	0.51	6-01-26-290-068 Uniforms - Blue Collar	Budget			241	1
26-01329	7	EMBLEM ADVANTAGE	0.55	6-01-26-290-068 Uniforms - Blue Collar	Budget			242	1
26-01329	8	UNIFORM ADVANTAGE	1.24	6-01-26-290-068 Uniforms - Blue Collar	Budget			243	1
26-01329	9	EMBLEM/WILLIE SOLER	11.59	6-01-28-375-068 Uniforms - Blue Collar	Budget			244	1
26-01329	10	PREP ADVANTAGE	0.51	6-01-28-375-068 Uniforms - Blue Collar	Budget			245	1
26-01329	11	EMBLEM ADVANTAGE	0.55	6-01-28-375-068 Uniforms - Blue Collar	Budget			246	1
26-01329	12	UNIFORM ADVANTAGE	1.24	6-01-28-375-068 Uniforms - Blue Collar	Budget			247	1
26-01329	13	EMBLEM/TODD NALEPA	13.34	6-01-28-375-068 Uniforms - Blue Collar	Budget			248	1
26-01329	14	PREP ADVANTAGE	0.51	6-01-28-375-068 Uniforms - Blue Collar	Budget			249	1
26-01329	15	EMBLEM ADVANTAGE	0.55	6-01-28-375-068 Uniforms - Blue Collar	Budget			250	1
26-01329	16	UNIFORM ADVANTAGE	1.24	6-01-28-375-068 Uniforms - Blue Collar	Budget			251	1
26-01329	17	EMBLEM/RICKY OLIVARES	9.52	6-01-28-375-068 Uniforms - Blue Collar	Budget			252	1
26-01329	18	PREP ADVANTAGE	0.51	6-01-28-375-068 Uniforms - Blue Collar	Budget			253	1
26-01329	19	EMBLEM ADVANTAGE	0.55	6-01-28-375-068 Uniforms - Blue Collar	Budget			254	1
26-01329	20	UNIFORM ADVANTAGE	1.24	6-01-28-375-068 Uniforms - Blue Collar	Budget			255	1
26-01329	21	UNIFORM/MECHAN. INV.4261864264	10.39	6-01-26-315-068 Uniforms - Blue Collar	Budget			256	1
26-01329	22	UNIFORM/PARKS INV.4261864264	64.79	6-01-28-375-068 Uniforms - Blue Collar	Budget			257	1
26-01329	23	UNIFORM/ROADS INV.4261864264	368.05	6-01-26-290-068 Uniforms - Blue Collar	Budget			258	1
26-01329	24	UNIFORM/SANITA. INV.4261864264	369.84	6-01-26-305-068 Uniforms - Blue Collar	Budget			259	1
			879.80						

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
OPERATING					Continued							
115091	04/09/26	11414 CINTAS CORPORATION								4829		
			26-01395	1	EMBLEM/DOMINGO CEPEDA	12.86	6-01-26-290-068 Uniforms - Blue Collar	Budget		335		1
			26-01395	2	PREP ADVANTAGE	0.48	6-01-26-290-068 Uniforms - Blue Collar	Budget		336		1
			26-01395	3	EMBLEM ADVANTAGE	0.53	6-01-26-290-068 Uniforms - Blue Collar	Budget		337		1
			26-01395	4	UNIFORM ADVANTAGE	1.18	6-01-26-290-068 Uniforms - Blue Collar	Budget		338		1
			26-01395	5	EMBLEM/WILLIE SOLER	11.59	6-01-28-375-068 Uniforms - Blue Collar	Budget		339		1
			26-01395	6	PREP ADVANTAGE	0.48	6-01-28-375-068 Uniforms - Blue Collar	Budget		340		1
			26-01395	7	EMBLEM ADVANTAGE	0.53	6-01-28-375-068 Uniforms - Blue Collar	Budget		341		1
			26-01395	8	UNIFORM ADVANTAGE	1.18	6-01-28-375-068 Uniforms - Blue Collar	Budget		342		1
			26-01395	9	EMBLEM/TODD NALEPA	13.34	6-01-28-375-068 Uniforms - Blue Collar	Budget		343		1
			26-01395	10	PREP ADVANTAGE	0.48	6-01-28-375-068 Uniforms - Blue Collar	Budget		344		1
			26-01395	11	EMBLEM ADVANTAGE	0.53	6-01-28-375-068 Uniforms - Blue Collar	Budget		345		1
			26-01395	12	UNIFORM ADVANTAGE	1.18	6-01-28-375-068 Uniforms - Blue Collar	Budget		346		1
			26-01395	13	EMBLEM/RICKY OLIVARES	9.52	6-01-28-375-068 Uniforms - Blue Collar	Budget		347		1
			26-01395	14	PREP ADVANTAGE	0.48	6-01-28-375-068 Uniforms - Blue Collar	Budget		348		1
			26-01395	15	EMBLEM ADVANTAGE	0.53	6-01-28-375-068 Uniforms - Blue Collar	Budget		349		1
			26-01395	16	UNIFORM ADVANTAGE	1.17	6-01-28-375-068 Uniforms - Blue Collar	Budget		350		1
			26-01395	17	EMBLEM/MATTHEW GUZMAN	5.36	6-01-26-315-068 Uniforms - Blue Collar	Budget		351		1
			26-01395	18	PREP ADVANTAGE	0.48	6-01-26-315-068 Uniforms - Blue Collar	Budget		352		1
			26-01395	19	EMBLEM ADVANTAGE	0.53	6-01-26-315-068 Uniforms - Blue Collar	Budget		353		1
			26-01395	20	UNIFORM ADVANTAGE	1.17	6-01-26-315-068 Uniforms - Blue Collar	Budget		354		1
			26-01395	21	UNIFORM/MECHAN. INV.4263339487	10.39	6-01-26-315-068 Uniforms - Blue Collar	Budget		355		1
			26-01395	22	UNIFORM/PARKS INV.4263339487	64.79	6-01-28-375-068 Uniforms - Blue Collar	Budget		356		1
			26-01395	23	UNIFORM/ROADS INV.4263339487	189.17	6-01-26-290-068 Uniforms - Blue Collar	Budget		357		1
			26-01395	24	UNIFORM/SANITA. INV.4263339487	368.25	6-01-26-305-068 Uniforms - Blue Collar	Budget		358		1
						696.20						

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OPERATING Continued				
115092 04/09/26 11414 CINTAS CORPORATION				4829
26-01398 1 JCKT/CARHARTT SHORELINE/BLK	141.99	6-01-27-340-068 Uniforms - Blue Collar	Budget	359 1
26-01398 2 ANIMAL CONTROL PERTH AMBOY	8.00	6-01-27-340-068 Uniforms - Blue Collar	Budget	360 1
26-01398 3 PERTH AMBOY ANIMAL CONTROL	8.00	6-01-27-340-068 Uniforms - Blue Collar	Budget	361 1
26-01398 4 POLO/NIKE/PIQUE/M/BLACK/SS	52.00	6-01-27-340-068 Uniforms - Blue Collar	Budget	362 1
26-01398 5 PERTH AMBOY ANIMAL CONTROL	8.00	6-01-27-340-068 Uniforms - Blue Collar	Budget	363 1
26-01398 6 SWTSHRT/CRHRTT 1/4 ZIP HOOD NV	66.99	6-01-27-340-068 Uniforms - Blue Collar	Budget	364 1
26-01398 7 ANIMAL CONTROL PERTH AMBOY	8.00	6-01-27-340-068 Uniforms - Blue Collar	Budget	365 1
26-01398 8 PERTH AMBOY ANIMAL CONTROL	8.00	6-01-27-340-068 Uniforms - Blue Collar	Budget	366 1
	300.98			
115093 04/09/26 11414 CINTAS CORPORATION				4829
26-01399 1 SHOW WOLVERINE TARMAC BLK-011	162.00	6-01-26-305-068 Uniforms - Blue Collar	Budget	367 1
26-01399 2 UNIFORM/JUAN DEJESUS GRULLON	373.20	6-10-55-501-532 Clothing & Uniforms	Budget	368 1
26-01399 3 CARGO SHORTS/NAVY-034	62.98	6-10-55-501-532 Clothing & Uniforms	Budget	369 1
	598.18			
115094 04/09/26 11497 RADOWITZ, MARK				4829
26-01380 1 BASKETBALL REFEREE	330.00	T-16-56-869-803 Youth Basketball Program	Budget	312 1
26-01431 1 BASKETBALL REFEREE	110.00	T-16-56-869-803 Youth Basketball Program	Budget	413 1
	440.00			
115095 04/09/26 11606 MIDDLESEX COUNTY MAGNET SCHOOL				4829
26-01195 1 OOA SENIORS ST.PATTY'S DAY 317	250.00	G-02-40-753-296 Consumable and Other Operating Expenses	Budget	109 1
115096 04/09/26 11954 DON MANUEL INRNTL.RSTRNT.,LLC.				4829
26-01349 1 CODE BLUE MEAL ON 03/18/2026	220.00	G-02-40-647-195 MC Code Blue 2025-2026	Budget	282 1
115097 04/09/26 12096 PIZZARELLI RESTAURANT				4829
26-01434 1 ORDER# 002-139397; TICKET# 50	31.98	6-01-28-370-153 Public Events	Budget	414 1
26-01434 2 ORDER# 002-139396; TICKET# 49	31.98	6-01-28-370-153 Public Events	Budget	415 1
26-01434 3 ORDER# 006-29365; TICKET# 67	62.96	T-16-56-869-815 Special Events	Budget	416 1

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OPERATING					Continued							
115097		PIZZARELLI RESTAURANT			Continued							
			26-01434	4	ORDER# 006-29366; TICKET# 69	62.96	T-16-56-869-815 Special Events	Budget			417	1
						189.88						
115098	04/09/26	12162 PRINTING COPY CENTER LLC.								4829		
			26-01185	1	CARBON RECIEPT BOOKS	295.00	6-01-20-170-299 Miscellaneous	Budget			106	1
			26-01222	1	NOTARY STAMP AND SEAL FOR DR	40.00	6-01-27-345-036 Office Supplies	Budget			114	1
			26-01222	2	NOTARY SEAL EMBOSSER	70.00	6-01-27-345-036 Office Supplies	Budget			115	1
						405.00						
115099	04/09/26	12163 PATCH MANAGEMENT,INC.								4829		
			26-01101	1	1 DAY / 1 TRUCK (6 TON)	4,750.00	6-01-26-290-099 Contractual Services	Budget			87	1
115100	04/09/26	12198 GILL ID SYSTEMS								4829		
			26-01144	1	CITY ID RIBBON	370.00	6-01-27-345-053 Office Equipment	Budget			90	1
			26-01144	2	FREIGHT CHARGE	33.00	6-01-27-345-053 Office Equipment	Budget			91	1
						403.00						
115101	04/09/26	12202 MAGNUM ELECTRONICS, INC								4829		
			26-01286	1	VEHICULAR CHARGER	4,041.00	T-16-56-873-802 Fire Department Training	Budget			120	1
			26-01286	2	MAH IS BATTERY	895.00	T-16-56-873-802 Fire Department Training	Budget			121	1
			26-01286	3	VEHICLE APX BATTERY ADAPTER	66.50	T-16-56-873-802 Fire Department Training	Budget			122	1
						5,002.50						
115102	04/09/26	12249 LAW OFFICE OF HANAN A. BOULOS								4829		
			26-01449	1	PERTH AMBOY PUBLIC DEFENDER	5,950.00	6-01-43-495-027 Legal Services	Budget			459	1
			26-01449	2	PERTH AMBOY PUBLIC DEFENDER	3,850.00	6-01-43-495-027 Legal Services	Budget			460	1
						9,800.00						
115103	04/09/26	12250 JOHNSON CONTRL FIRE PROT D518								4829		
			26-01348	1	MONITORING SERVICE	720.00	6-01-26-310-099 Contractual Services	Budget	C2600017		281	1
115104	04/09/26	12370 IPS GROUP,INC.								4829		
			26-01262	1	MAINTENANCE CARD SHORT	22.00	6-07-55-500-526 MAINTENANCE-OFFICE EQUIPMENT	Budget			117	1
			26-01262	2	FREIGHT CHARGES	17.40	6-07-55-500-526 MAINTENANCE-OFFICE EQUIPMENT	Budget			118	1
						39.40						

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PO #	Item	Description	Amount Paid	Charge Account	Account Type		Contract	Ref Seq	Acct
OPERATING			Continued						
115105	04/09/26	12623 AMAZON SERVICES LLC.					04/09/26 VOID	0	
115106	04/09/26	12623 AMAZON SERVICES LLC.						4829	
26-01162	1	SONY ICD-PX470 STEREO DIGITAL	198.00	6-01-25-240-058 Other Equipment & Supplies	Budget			97	1
26-01162	2	RECCAZR ERGONOMIC KEYBOARD	69.98	6-01-25-240-058 Other Equipment & Supplies	Budget			98	1
26-01162	3	KYSONA 57 ERGONOMIC WIRELESS	39.98	6-01-25-240-058 Other Equipment & Supplies	Budget			99	1
26-01377	1	ACCT # A3KLEKJT6OADSN	146.91	T-16-56-869-820 PA Gallery Center for the Arts Programs	Budget			309	1
26-01443	1	ACCT # A3KLEKJT6OADSN	444.66	G-02-40-649-183 MC Youth Mentoring CY 2026	Budget			424	1
26-01443	2	NAIL POLISH KIT FOR NAIL	56.99	G-02-40-649-183 MC Youth Mentoring CY 2026	Budget			425	1
26-01443	3	CANVASES FOR BHM ART EXHIBIT	186.18	T-16-56-869-820 PA Gallery Center for the Arts Programs	Budget			426	1
26-01443	4	DECOR FOR CHRISTMAS PARADE '25	18.99	5-01-28-370-153 Public Events	Budget			427	1
26-01443	5	SNOW MACHINE/LIQUID & XMAS	201.40	5-01-28-370-153 Public Events	Budget			428	1
26-01443	6	WRESTLING MAT TAPE & CARDSTOCK	162.89	6-01-28-370-065 Recreation Program Equipment	Budget			429	1
26-01443	7	CANVASES FOR BHM EXHIBIT	293.82	6-01-28-370-065 Recreation Program Equipment	Budget			430	1
26-01443	8	CREDIT MEMO # 196V-MF47-374H	146.91-	6-01-28-370-065 Recreation Program Equipment	Budget			431	1
26-01443	9	CREDIT MEMO # 1NHL-LTF4-XFCN	146.91-	6-01-28-370-065 Recreation Program Equipment	Budget			432	1
26-01444	1	STAND FOR DISPLAY	118.47	5-01-20-110-036 Office Supplies	Budget			433	1
26-01444	2	OKP CASE FOR IPAD	16.14	5-01-20-101-036 Office Supplies	Budget			434	1
26-01444	3	2026 PLANNER FOR CLERKS OFFICE	51.58	5-01-20-101-036 Office Supplies	Budget			435	1
26-01444	4	ANNUAL MEMBERSHIP FEE	1,299.00	6-01-20-101-036 Office Supplies	Budget			436	1
26-01444	5	ANNUAL MEMBERSHIP FEE 2026	520.00-	6-01-20-101-036 Office Supplies	Budget			437	1
26-01444	6	8-TAB BINDER DIVIDERS	10.60	6-01-20-101-036 Office Supplies	Budget			438	1
26-01444	7	LABEL MAKER	44.24	6-01-20-101-036 Office Supplies	Budget			439	1
26-01444	8	DELL RFT9T8 - RENEWED	150.00	6-01-20-101-036 Office Supplies	Budget			440	1
26-01444	9	SHIPPING & HANDLING	23.97	6-01-20-101-036 Office Supplies	Budget			441	1
26-01444	10	RULED LEDGER PAPER DOUBLE PAGE	60.07	6-01-20-101-036 Office Supplies	Budget			442	1
26-01444	11	MULTISENSOR PANORAMIC CAMERA	1,137.00	6-01-20-140-058 Other Equipment & Supplies	Budget			443	1

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OPERATING	Continued					
115106 AMAZON SERVICES LLC.	Continued					
26-01444 12	COUNT UP/DOWN CLOCK	184.78	6-01-20-101-036 Office Supplies	Budget		444 1
26-01444 13	TRIPOD CARBON FIBER CAMERA	109.99	5-01-20-110-036 office Supplies	Budget		445 1
26-01444 14	RED SATIN RIBBON 6 INCH	18.95	5-01-20-110-036 Office Supplies	Budget		446 1
26-01444 15	CASIO PRINTING CALCULATOR	32.45	5-01-20-101-036 Office Supplies	Budget		447 1
26-01444 16	HANGING FILE FOLDERS	46.54	5-01-20-101-036 office Supplies	Budget		448 1
26-01444 17	STACKABLE STORAGE DRAWERS	36.98	5-01-20-101-036 Office Supplies	Budget		449 1
26-01444 18	EXCELL MARK CUSTOM STAMP	18.90	5-01-20-101-036 Office Supplies	Budget		450 1
26-01444 19	USB 2.0 FLASH DRIVE	410.28	5-01-20-101-036 Office Supplies	Budget		451 1
26-01444 20	DUAL DRIVE LUXE USB	966.48	5-01-20-101-036 Office Supplies	Budget		452 1
26-01444 21	THERMAL PAPER ROLL	37.88	5-01-20-101-036 Office Supplies	Budget		453 1
26-01444 22	SCREEN PROTECTOR	6.89	5-01-20-101-036 Office Supplies	Budget		454 1
26-01444 23	CASE PROTECTOR - CELL PHONE	9.99	5-01-20-101-036 Office Supplies	Budget		455 1
26-01444 24	DISCOUNT	3.00-	5-01-20-101-036 Office Supplies	Budget		456 1
		5,794.16				
115107 04/09/26 12792	JP MONZO MUNICIPAL CONSULTING					4829
26-01228 1	Elect. for RMC Webinar 3/18/26	50.00	6-01-20-120-042 Education & Training	Budget		116 1
115108 04/09/26 12839	BAY CITY LAUNDRYMAT					4829
26-01388 1	CODE BLUE LAUNDRY 03/19/2026	178.68	G-02-40-647-195 MC Code Blue 2025-2026	Budget		318 1
115109 04/09/26 13125	SHORE BUSINESS SOLUTIONS					4829
26-01300 1	SHARP/MX-M4071-365 NEW BRUNSWI	5.47	6-01-20-101-099 Contractual Services	Budget		130 1
26-01300 2	SHARP/BP-70C55- 599 FAYETTE ST	110.42	6-01-20-101-099 Contractual Services	Budget		131 1
26-01300 3	SHARP/BP-71C36- 375 NEW BRUNSW	46.02	6-01-20-101-099 Contractual Services	Budget		132 1
26-01300 4	SHARP/BP-71C36 -FIRE DEPT	292.01	6-01-20-101-099 Contractual Services	Budget		133 1
		453.92				
115110 04/09/26 13442	PRO CAP 8 FBO FIRSTRUST BANK				04/09/26 VOID	0

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OPERATING					Continued							
115111	04/09/26	13442			PRO CAP 8 FBO FIRSTRUST BANK					4829		
			26-01360	1	REDEMPTION 25-00861	1,399.61	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		289	1	
			26-01360	2	PREMIUM 25-00861	1,100.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		290	1	
			26-01363	1	REDEMPTION 25-00695	1,658.74	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		295	1	
			26-01363	2	PREMIUM 25-00695	1,200.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		296	1	
			26-01364	1	REDEMPTION 25-00607	458.70	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		297	1	
			26-01364	2	PREMIUM 25-00607	700.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		298	1	
			26-01416	1	REDEMPTION 25-00864	565.13	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		383	1	
			26-01416	2	PREMIUM 25-00864	900.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		384	1	
			26-01417	1	REDEMPTION 25-00856	877.22	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		385	1	
			26-01417	2	PREMIUM 25-00856	900.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		386	1	
			26-01418	1	REDEMPTION 25-00792	738.59	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		387	1	
			26-01418	2	PREMIUM 25-00792	900.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		388	1	
			26-01419	1	REDEMPTION 25-00747	422.73	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		389	1	
			26-01419	2	PREMIUM 25-00747	600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		390	1	
			26-01420	1	REDEMPTION 25-00738	492.30	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		391	1	
			26-01420	2	PREMIUM 25-00738	600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		392	1	
			26-01421	1	REDEMPTION 25-00737	915.17	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		393	1	
			26-01421	2	PREMIUM 25-00737	900.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		394	1	
			26-01422	1	REDEMPTION 25-00614	2,432.55	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		395	1	
			26-01422	2	PREMIUM 25-00614	1,700.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		396	1	
			26-01423	1	REDEMPTION 25-00503	1,948.33	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		397	1	
			26-01423	2	PREMIUM 25-00503	1,600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		398	1	
			26-01424	1	REDEMPTION 25-00457	1,202.87	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		399	1	
			26-01424	2	PREMIUM 25-00457	1,200.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		400	1	
			26-01425	1	REDEMPTION 25-00434	614.04	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		401	1	

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OPERATING Continued					
115111 PRO CAP 8 FBO FIRSTRUST BANK Continued					
26-01425 2 PREMIUM 25-00434	900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		402 1
	26,925.98				
115112 04/09/26 13445 L&Y NEW YORK, INC.					4829
26-01361 1 REDEMPTION 23-00028	2,803.09	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		291 1
26-01361 2 PREMIUM 23-00028	100.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		292 1
	2,903.09				
115113 04/09/26 13566 GREAT AMERICA FINANCIAL SRVS					4829
26-01299 1 AGREE No. 003-1897845-000	215.00	6-01-20-101-099 Contractual Services	Budget		125 1
26-01299 2 AGREE No. 003-1897850-000	215.00	6-01-20-101-099 Contractual Services	Budget		126 1
26-01299 3 AGREE No. 019-1897841-000	215.00	6-01-20-101-099 Contractual Services	Budget		127 1
26-01299 4 AGREE No. 020-1897844-000	189.00	6-01-20-101-099 Contractual Services	Budget		128 1
26-01299 5 AGREE No. 020-1897853-000	427.90	6-01-20-101-099 Contractual Services	Budget		129 1
	1,261.90				
115114 04/09/26 13580 BRIAN TAYLOR LEADERSHIP INST.					4829
26-01446 1 2NE PAYMENT - ARPA NON PROFIT	22,500.00	G-02-40-708-296 Consumable and Other Operating Expenses	Budget	C2300124	458 1
115115 04/09/26 13588 LIGHT COLLECTIVE & CO					4829
26-01198 1 MENTAL HEALTH PRESENTATION	300.00	6-01-28-370-099 Contractual Services	Budget		110 1
115116 04/09/26 13600 RIVAS, ARTURO JR.					4829
26-01288 1 WRESTLING INSTRUCTOR	1,670.00	6-01-28-370-099 Contractual Services	Budget		124 1
115117 04/09/26 13678 ZEHNER, KATHLEEN					4829
26-01199 1 BASKETBALL REFEREE	330.00	T-16-56-869-803 Youth Basketball Program	Budget		111 1
26-01378 1 BASKETBALL REFEREE	220.00	T-16-56-869-803 Youth Basketball Program	Budget		310 1
26-01430 1 BASKETBALL REFEREE	220.00	T-16-56-869-803 Youth Basketball Program	Budget		412 1
	770.00				
115118 04/09/26 13680 GO, RUEL					4829
26-01381 1 BASKETBALL REFEREE	220.00	T-16-56-869-803 Youth Basketball Program	Budget		313 1

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref Seq	Acct
OPERATING			Continued						
115118	GO, RUEL		Continued						
26-01429	1	BASKETBALL REFEREE	110.00	T-16-56-869-803 Youth Basketball Program	Budget			411	1
			330.00						
115119	04/09/26	13815 EUROFINS DRINKING WATER AND						4829	
26-01441	1	WTP PILOT TESTING	2,173.00	C-06-55-586-551 I/A: 2212-2025 (2010-2021) S.C.	Budget	C2400152		421	1
115120	04/09/26	13868 PAULINO, CHARELY						4829	
26-01285	1	ART INSTRUCTOR	900.00	G-02-40-649-183 MC Youth Mentoring CY 2026	Budget			119	1
115121	04/09/26	13909 LAYEDRA, MARYNA C						4829	
26-01287	1	EMBROIDERY INSTRUCTOR	900.00	G-02-40-649-183 MC Youth Mentoring CY 2026	Budget			123	1
115122	04/09/26	13928 ABDULLAH,SAEED O						4829	
26-01210	1	BASKETBALL INSTRUCTOR	360.00	T-16-56-869-803 Youth Basketball Program	Budget			113	1
115123	04/09/26	13976 AMBOY RESTAURANT						4829	
26-01387	1	CODE BLUE MEAL ON 03/23/2026	200.00	G-02-40-647-195 MC Code Blue 2025-2026	Budget			317	1
115124	04/09/26	14010 INTERPORT MAINTENANCE CO.,INC						4829	
25-05906	1	NEW 20'DRY VAN-BEIGE CONTAINER	4,600.00	5-01-25-240-058 Other Equipment & Supplies	Budget			2	1
115125	04/09/26	14012 KIMBALL INTERNATIONAL BRANDS						4829	
25-06024	1	DPW FURNITURE FOR DIRECTOR OFF	991.00	C-04-55-950-901 B.O.1954-2020 Various Capital Imprvmt HC	Budget			6	1
115126	04/09/26	14026 PAGULAYAN, ELISEO F.						4829	
26-01379	1	BASKETBALL REFEREE	110.00	T-16-56-869-803 Youth Basketball Program	Budget			311	1
115127	04/09/26	14027 HAMILTON, STEVE A.						4829	
26-01200	1	BASKETBALL REFEREE	330.00	T-16-56-869-803 Youth Basketball Program	Budget			112	1
115128	04/09/26	14035 RAM TAX LIEN FUND II LP						4829	
26-01362	1	REDEMPTION 25-00869	271.53	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			293	1
26-01362	2	PREMIUM 25-00869	100.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			294	1
26-01365	1	REDEMPTION 25-00444	911.56	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			299	1
26-01365	2	PREMIUM 25-00444	100.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums			300	1
26-01366	1	REDEMPTION 25-00572	14,395.66	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates			301	1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
OPERATING Continued				
115128 RAM TAX LIEN FUND II LP Continued				
26-01366 2 PREMIUM 25-00572	12,700.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	302 1
26-01368 1 REDEMPTION 25-00808	103.02	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	303 1
26-01368 2 PREMIUM 25-00808	1,600.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	304 1
26-01369 1 REDEMPTION 25-00916	15,918.54	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	305 1
26-01369 2 PREMIUM 25-00916	25,600.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	306 1
	71,700.31			
115129 04/10/26 07063 STATE OF NEW JERSEY - PWT				4832
26-01515 1 Q1 2026 PWT Payment	3,169.74	6-09-55-500-517 REAL ESTATE AND PWT TAX	Budget	1 1
115130 04/10/26 14056 PROFESSIONAL SERVICES GROUP				4833
26-01612 1 RESTORING DOWN AVAYA SYSTEM	4,512.00	5-01-31-430-076 Telephone Charges	Budget	1 1
26-01612 2 DISPATCH FEE	1,000.00	5-01-31-430-076 Telephone Charges	Budget	2 1
	5,512.00			
115131 04/16/26 00010 HOME NEWS TRIBUNE / GANNETT				4838
26-01593 1 NOTICE TO BIDDERS	160.68	6-01-20-101-021 Legal Advertising	Budget	264 1
115132 04/16/26 00034 INDUSTRIAL WELDING SUPPLY INC				4838
26-01563 1 ARG40	10.70	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget	220 1
115133 04/16/26 00129 W.W. GRAINGER INC.				4838
26-00834 1 HARNESS,425LB,QUICK-CONCT,L,XL	608.90	6-01-26-310-024 Cleaning & Maintenence	Budget	25 1
26-01394 1 SURGE PROTCTR OUTLT STRIP,6FT	121.98	6-01-26-310-024 Cleaning & Maintenence	Budget	109 1
	730.88			
115134 04/16/26 00161 OLD BRIDGE TOWNSHIP - TAX COLL				4838
26-01516 1 Q2 2026 PROPERTY TAX - RUNYON	48,070.76	6-09-55-500-517 REAL ESTATE AND PWT TAX	Budget	167 1
115135 04/16/26 00170 PUMPING SERVICES INC.				4838
26-00946 1 SERVICE CALL ON RECYCLE POND	1,556.12	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	34 1
26-01148 1 REPLACEMENT OF #2 RECYCLE POND	10,567.20	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	37 1
26-01148 2 REPLACEMENT OF #2 RECYCLE POND	1,228.12	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	38 1
	13,351.44			

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref Seq	Acct
OPERATING			Continued						
115136	04/16/26	00253 FIRE & SAFETY SERVICES, LTD						4838	
26-01605	1	Foam Tender Parts	529.95	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget	C2600002		282	1
26-01605	2	Foam Tender Labor	560.00	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget	C2600002		283	1
26-01606	1	E-3 Service Parts	541.08	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget	C2600002		284	1
26-01606	2	E-3 Service Labor	305.00	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget	C2600002		285	1
			1,936.03						
115137	04/16/26	00275 HENNING BLDG. SUPPLY CO.,INC.						4838	
26-01335	1	3M BLUE PAINTERS TAPE	23.97	6-01-26-290-120 Road Repairs and Supplies	Budget			76	1
26-01335	2	PL PREMIUM ADHESIVE 10 OZ.	15.98	6-01-26-290-120 Road Repairs and Supplies	Budget			77	1
26-01337	1	50 X 30 1/2 BLACK ALUM HITCH	575.00	6-10-55-501-530 Materials and Supplies	Budget			78	1
26-01338	1	TITEBOND X-TREME FIRE BLOCK	8.20	6-01-26-310-024 Cleaning & Maintenence	Budget			79	1
26-01338	2	FIRE SEALNT RED 10.1 OZ.	16.99	6-01-26-310-024 Cleaning & Maintenence	Budget			80	1
26-01338	3	METAL CUTOFF DISC 4.5"	11.97	6-01-26-310-024 Cleaning & Maintenence	Budget			81	1
26-01338	4	3/8 X 5 GALV WEDGE ANCHORS	65.99	6-01-26-310-024 Cleaning & Maintenence	Budget			82	1
26-01338	5	6" X 6" X 12' #2 .15MCA-C GC	142.98	6-01-26-310-024 Cleaning & Maintenence	Budget			83	1
26-01338	6	6" X 6" X 10' #2 .15MCA-C GC	42.25	6-01-26-310-024 Cleaning & Maintenence	Budget			84	1
26-01338	7	SPIKE NAILS 12" EACH	50.00	6-01-26-310-024 Cleaning & Maintenence	Budget			85	1
26-01338	8	HNK	9.25	6-01-26-310-024 Cleaning & Maintenence	Budget			86	1
26-01404	1	CABLE TIES BLACK 11'	10.12	6-07-55-500-524 Maintenance of Buildings	Budget			115	1
26-01404	2	TIRE WIRE	10.15	6-07-55-500-524 Maintenance of Buildings	Budget			116	1
26-01404	3	WISS STRIGHT CUT SNIPS	22.99	6-07-55-500-524 Maintenance of Buildings	Budget			117	1
26-01404	4	STANLEY FATMAX 30 FT TAPE	29.99	6-07-55-500-524 Maintenance of Buildings	Budget			118	1
26-01414	1	14' X 1" RATCHED TIE DOWN	11.99	6-10-55-501-530 Materials and Supplies	Budget			126	1
26-01414	2	14' X 1" RATCHED TIE DOWN	11.99	6-10-55-501-530 Materials and Supplies	Budget			127	1
			1,059.81						
115138	04/16/26	00278 THE HOSE SHOP, INC.						4838	
26-00798	1	HYDRAULIC HOSE ASSEMBLY	176.35	6-01-26-305-026 Maintenance of Other Equipment	Budget			15	1

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OPERATING Continued				
115138 THE HOSE SHOP, INC. Continued				
26-00798 2 HYDRAULIC HOSE ASSEMBLY	179.36	6-01-26-305-026 Maintenance of Other Equipment	Budget	16 1
26-00798 3 2" FOG NOZZLE	42.91	6-01-26-305-026 Maintenance of Other Equipment	Budget	17 1
26-00798 4 2" BUNA-N CAM & GROOVE GASKET	1.44	6-01-26-305-026 Maintenance of Other Equipment	Budget	18 1
26-00798 5 HYDRAULIC HOSE ASSEMBLY	244.32	6-01-26-290-050 Snow Plow Equipment & Services	Budget	19 1
26-00798 6 HYDRAULIC HOSE ASSEMBLY	155.90	6-01-26-290-050 Snow Plow Equipment & Services	Budget	20 1
26-00798 7 HYDRAULIC HOSE ASSEMBLY	154.32	6-01-26-290-050 Snow Plow Equipment & Services	Budget	21 1
26-00798 8 HYDRAULIC HOSE ASSEMBLY	196.24	6-01-26-290-050 Snow Plow Equipment & Services	Budget	22 1
26-00798 9 HYDRAULIC HOSE ASSEMBLY	455.16	6-01-28-375-026 Maintenance of Other Equipment	Budget	23 1
26-00798 10 HYDRAULIC HOSE ASSEMBLY	154.44	6-01-28-375-026 Maintenance of Other Equipment	Budget	24 1
	1,760.44			
115139 04/16/26 00619 VERIZON				4838
26-01489 1 ACCT NO. 755-981-246-0001-92	14.36	6-01-25-252-058 Other Equipment & Supplies	Budget	155 1
115140 04/16/26 00619 VERIZON				4838
26-01590 1 ACCT. 150-787-762-0001-56	1,720.29	6-01-31-430-076 Telephone Charges	Budget	253 1
26-01590 2 Acct No. 250-787-763-0001-13	373.76	6-01-31-430-076 Telephone Charges	Budget	254 1
26-01590 3 Acct No. 250-787-764-0001-95	91.20	6-01-31-430-076 Telephone Charges	Budget	255 1
26-01590 4 Acct No. 250-787-768-0001-00	1,089.22	6-01-31-430-076 Telephone Charges	Budget	256 1
26-01590 5 Acct No. 450-787-767-0001-82	300.37	6-01-31-430-076 Telephone Charges	Budget	257 1
26-01590 6 Acct No. 450-787-768-0001-65	92.82	6-01-31-430-076 Telephone Charges	Budget	258 1
26-01590 7 Acct No. 451-934-840-0001-31	99.00	6-01-31-430-076 Telephone Charges	Budget	259 1
26-01590 8 Acct No. 550-787-766-0001-74	91.20	6-01-31-430-076 Telephone Charges	Budget	260 1
26-01590 9 LATE PAYMENT CHARGE	95.35	6-01-31-430-076 Telephone Charges	Budget	261 1
	3,953.21			
115141 04/16/26 01575 RARITAN BAY AREA YMCA - PERTH				4838
26-01573 1 CODE BLUE MAR 1-31, 2026 CVRG	9,604.16	G-02-40-647-195 MC Code Blue 2025-2026	Budget	242 1

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OPERATING					Continued								
115142	04/16/26	01887 HUOSON COUNTY MOTORS INC.								4838			
			26-01447	1	BRAKE SHOE	280.00	6-01-26-305-026 Maintenance of Other Equipment	Budget			128	1	
			26-01447	2	DRUM	553.00	6-01-26-305-026 Maintenance of Other Equipment	Budget			129	1	
			26-01447	3	3030 COMBI	165.00	6-01-26-305-026 Maintenance of Other Equipment	Budget			130	1	
						998.00							
115143	04/16/26	01899 JESCO, INC.								4838			
			26-01322	1	VALVE COVER	188.35	6-01-26-290-050 Snow Plow Equipment & Services	Budget			59	1	
			26-01322	2	GASKET	70.20	6-01-26-290-050 Snow Plow Equipment & Services	Budget			60	1	
			26-01322	3	GASKET	54.74	6-01-26-290-050 Snow Plow Equipment & Services	Budget			61	1	
			26-01322	4	REFRIGERANT HOS	207.44	6-01-26-290-050 Snow Plow Equipment & Services	Budget			62	1	
			26-01322	5	O-RING	2.36	6-01-26-290-050 Snow Plow Equipment & Services	Budget			63	1	
			26-01322	6	O-RING	3.53	6-01-26-290-050 Snow Plow Equipment & Services	Budget			64	1	
			26-01322	7	CAP SCREW	17.40	6-01-26-290-050 Snow Plow Equipment & Services	Budget			65	1	
			26-01322	8	O-RING	5.92	6-01-26-290-050 Snow Plow Equipment & Services	Budget			66	1	
						549.94							
115144	04/16/26	01967 TURN OUT FIRE & SAFETY,INC								4838			
			26-00175	1	FF Uniform Quote # 279825	855.98	6-01-25-265-046 Fire Station Uniforms	Budget			8	1	
115145	04/16/26	02574 CLEAN HARBORS ENVNML SVCS, INC								4838			
			26-01408	1	VAT PARTS WASHER - SOLVENT	360.39	6-01-26-305-058 Other Equipment & Supplies	Budget			119	1	
			26-01408	2	FEE,FUEL SURCHARGE	30.46	6-01-26-305-058 Other Equipment & Supplies	Budget			120	1	
			26-01481	1	USED OIL SERVICE RECOVERY FEE	175.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			140	1	
			26-01481	2	USED OIL AUTOMOTIVE	112.50	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			141	1	
						678.35							
115146	04/16/26	02685 SIPERSTEIN FORDS PAINT CORP.								4838			
			26-01332	1	5GAL GRAY PAIL EMPTY	80.00	6-01-26-310-024 Cleaning & Maintenence	Budget			74	1	
			26-01332	2	5GAL GRAY PAIL LID ONLY	60.00	6-01-26-310-024 Cleaning & Maintenence	Budget			75	1	
						140.00							

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OPERATING					Continued								
115147	04/16/26	02797			TOWN OF E BRUNSWICK - REVENUE						4838		
			26-01517	1	Q2 2026 PROPERTY TAX - RUNYON	3,630.42	6-09-55-500-517 REAL ESTATE AND PWT TAX	Budget			168		1
115148	04/16/26	02816			APPROVED FIRE PROTECTION						4838		
			26-01544	1	Annual Fire Extinguisher Insp.	1,985.58	6-01-25-266-056 Fire & Other Safety Equip	Budget			203		1
115149	04/16/26	03077			INSTITUTE FOR PROFESNL.DEVELOP						4838		
			26-01558	1	Inv.#5626 Webinar May 6, 2026	50.00	6-01-20-120-042 Education & Training	Budget			218		1
115150	04/16/26	03224			B&W CONSTRUCTION CO of NJ,INC.						4838		
			26-01502	1	FGR - PVC PIPE INSTALL	103,922.86	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		C2400047	161		1
115151	04/16/26	03486			V.E. RALPH & SON INC.						4838		
			26-01224	1	SPUR II ADULT BVM RESUS	281.28	6-01-25-240-056 Fire & Other Safety Equip.	Budget			47		1
			26-01224	2	SPUR PED BVM RESUS	345.60	6-01-25-240-056 Fire & Other Safety Equip.	Budget			48		1
			26-01224	3	MULTI-TRAUMA DRESSING	47.70	6-01-25-240-056 Fire & Other Safety Equip.	Budget			49		1
			26-01224	4	C-A-T TOURNIQUET BLK GEN 7	279.90	6-01-25-240-056 Fire & Other Safety Equip.	Budget			50		1
			26-01224	5	C-A-T TOURNIQUET ORANGE GEN 7	559.80	6-01-25-240-056 Fire & Other Safety Equip.	Budget			51		1
						1,514.28							
115152	04/16/26	04022			SHOPRITE OF PERTH AMBOY						4838		
			26-01312	1	EASTER BACKETS	1,414.83	G-02-40-333-294 Recycling Program/Tonnage Grnt	Budget			56		1
			26-01312	2	EASTER BACKETS	1,108.34	G-02-40-333-294 Recycling Program/Tonnage Grnt	Budget			57		1
			26-01312	3	EASTER BACKETS	592.55	G-02-40-333-294 Recycling Program/Tonnage Grnt	Budget			58		1
			26-01486	1	INV._ORG45015600185	151.78	G-02-40-753-296 Consumable and Other Operating Expenses	Budget			152		1
			26-01545	1	OOHSS EVENT ON 3/31/2026	19.33	6-01-27-345-099 Contractual Services	Budget			204		1
			26-01546	1	OOA VARIOUS EVENTS 3/31 & OUTI	84.81	G-02-40-753-296 Consumable and Other Operating Expenses	Budget			205		1
			26-01547	1	SRBB Water 24 Pack	335.16	6-01-25-265-058 Other Equipment & Supplies	Budget			206		1
			26-01547	2	Group Discount	16.76-	6-01-25-265-058 Other Equipment & Supplies	Budget			207		1
			26-01567	1	COMMUNITY POLICING EVENT	56.94	6-01-25-240-058 Other Equipment & Supplies	Budget			224		1
			26-01567	2	DISCOUNT	2.85-	6-01-25-240-058 Other Equipment & Supplies	Budget			225		1
						3,744.13							

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OPERATING	Continued					
115153 04/16/26 04137 T-MOBILE USA						4838
26-01520 1	MAR IPAD INTERNET FEES	105.84	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		169 1
115154 04/16/26 04137 T-MOBILE USA						4838
26-01568 1	MONTHLY CHARGE 02/01-03/01/26	285.81	6-01-31-430-076 Telephone Charges	Budget		226 1
115155 04/16/26 04137 T-MOBILE USA						4838
26-01589 1	Acct No. 981572733	5,153.60	6-01-31-430-076 Telephone Charges	Budget		248 1
26-01589 2	Acct No. 981572733	862.78-	6-01-31-430-076 Telephone Charges	Budget		249 1
26-01589 3	Acct No. 981572733	575.00	6-01-31-430-076 Telephone Charges	Budget		250 1
26-01589 4	Acct No. 981572733	130.96	6-01-31-430-076 Telephone Charges	Budget		251 1
26-01589 5	Acct No. 981572733	426.48	6-01-31-430-076 Telephone Charges	Budget		252 1
		5,423.26				
115156 04/16/26 04254 CATHEDRAL INTERNATIONAL						4838
26-01450 1	TMP Event Space Inv:033126	500.00	6-01-20-110-153 Public Events	Budget		133 1
115157 04/16/26 04693 CME ASSOCIATES						4838
26-01193 1	REPORT AND REPORT	468.50	T-16-56-855-800 Planning & Zoning Reviews	Budget		45 1
26-01193 2	REPORT AND REPORT	1,188.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		46 1
		1,656.50				
115158 04/16/26 04704 SOUTH AMBOY PLUMBING SUPPL.CO						4838
26-01344 1	1/2" SATIN NICKEL SILLCOCK	25.82	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		88 1
26-01344 2	1/2 PRESS MALE ADAPTER	4.22	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		89 1
26-01346 1	POSI-TEMP ROUGH IN VALVE MPACT	116.83	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		90 1
26-01346 2	MOEN TRIM POSI CHT HAF LR	34.92	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		91 1
26-01346 3	1/2 X 10 M COPPER PIPE	27.39	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		92 1
26-01346 4	1/2 PRESS 90	36.50	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		93 1
26-01346 5	1/2 PRESS SLIP COUPLING	81.20	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		94 1
26-01346 6	1/2 PRESS 45 ELL	44.15	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		95 1
26-01346 7	1/2 PRESS MALE ADAPTER	8.44	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		96 1

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OPERATING	Continued					
115158 SOUTH AMBOY PLUMBING SUPPL.CO Continued						
26-01346 8	1/2 PRESS X FEM DROP 90 ELL	18.02	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		97 1
26-01346 9	1/2 BRASS PLUG	3.88	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		98 1
		401.37				
115159 04/16/26 04769	AIR/GAS TECHNOLOGIES INC					4838
26-01269 1	BAUER BREATHING AIR ANNUAL	1,715.50	6-01-25-265-099 Contractual Services	Budget		52 1
26-01269 2	BAUER BREATHING AIR BI-ANNUAL	635.00	6-01-25-265-099 Contractual Services	Budget		53 1
26-01269 3	CHAMPION AIR COMP. ANNUAL	450.00	6-01-25-265-099 Contractual Services	Budget		54 1
		2,800.50				
115160 04/16/26 04839	TOALA, MARINA					4838
26-01273 1	Evening Spanish Interpreter	1,800.00	6-01-43-490-028 Other Professional Services	Budget		55 1
115161 04/16/26 05646	MUN CLERKS' ASSOC OF NJ					4838
26-01680 1	June 25 2026 MCMCA Mini Conf.	50.00	6-01-20-120-041 Conferences & Meetings	Budget		287 1
26-01680 2	June 25 2026 MCMCA Mini Conf.	50.00	6-01-20-120-041 Conferences & Meetings	Budget		288 1
		100.00				
115162 04/16/26 05880	SUNBELT RENTALS, INC.					4838
26-01354 1	3500LB MINI EXCAVATOR	380.00	6-01-26-310-024 Cleaning & Maintenence	Budget		99 1
26-01354 2	TRANSPORTATION SURCHARGE	59.50	6-01-26-310-024 Cleaning & Maintenence	Budget		100 1
26-01354 3	ENVIRON/HAZMAT/DISPOSAL FEE	8.41	6-01-26-310-024 Cleaning & Maintenence	Budget		101 1
26-01354 4	RENTAL PROTECTION PLAN	57.00	6-01-26-310-024 Cleaning & Maintenence	Budget		102 1
26-01354 5	DELIVERY CHARGE	175.00	6-01-26-310-024 Cleaning & Maintenence	Budget		103 1
26-01354 6	PICKUP CHARGE	175.00	6-01-26-310-024 Cleaning & Maintenence	Budget		104 1
		854.91				
115163 04/16/26 06228	EAST COAST EMERGENCY LIGHTING					4838
25-06392 1	F-450 Upfitting Quote # 45468	18,225.76	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget	C2500076	7 1
115164 04/16/26 06284	T&M ASSOCIATES					4838
26-01189 1	PROFESSIONAL SERVICES	3,960.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		39 1
26-01189 2	PROFESSIONAL SERVICES	4,358.90	T-16-56-855-800 Planning & Zoning Reviews	Budget		40 1

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OPERATING					Continued								
115164		T&M ASSOCIATES			Continued								
			26-01190	1	SIDEWALK OPENING PERMITS	288.00	T-16-56-885-801 Street & Road Opening Inspections	Budget			41		1
			26-01190	2	SIDEWALK OPENING PERMITS	960.00	T-16-56-885-801 Street & Road Opening Inspections	Budget			42		1
			26-01190	3	SIDEWALK OPENING PERMITS	4,419.00	T-16-56-885-801 Street & Road Opening Inspections	Budget			43		1
			26-01190	4	SIDEWALK OPENING PERMITS	960.00	T-16-56-885-801 Street & Road Opening Inspections	Budget			44		1
						14,945.90							
115165	04/16/26	07597 COMCAST									4838		
			26-01587	1	Acct No. 8499053460570484	156.85	6-01-31-430-076 Telephone Charges	Budget			244		1
			26-01587	2	Acct No. 8499053460613516	309.85	6-01-31-430-076 Telephone Charges	Budget			245		1
			26-01587	3	Acct No. 8499053460522485	298.35	6-01-31-430-076 Telephone Charges	Budget			246		1
						765.05							
115166	04/16/26	07597 COMCAST									4838		
			26-01594	1	ACCT NO: 8499 05 346 0511447	262.62	6-01-25-240-058 Other Equipment & Supplies	Budget			265		1
115167	04/16/26	07629 UPS									4838		
			26-01591	1	ACCT. No. 4R1A73	30.60	6-01-20-101-022 Postage & Express Charges	Budget			262		1
115168	04/16/26	07665 VISUAL COMPUTER SOLUTIONS,INC.									4838		
			26-01535	1	TRAFFIC CONTROL	720.00	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget			197		1
115169	04/16/26	07867 NATIONAL DUST CONTROL SERV.COR									4838		
			26-01543	1	Dust Mat Service Fire HQ / Cod	190.06	6-01-25-265-024 Cleaning & Maintenance	Budget			202		1
115170	04/16/26	08097 G.T.B.M.INC.									4838		
			26-01569	1	2026 1ST QTR E-TICKETING	8,322.08	6-01-25-240-099 Contractual Services	Budget		C2600048	227		1
115171	04/16/26	08485 W.B. MASON COMPANY,INC.									4838		
			26-01592	1	COPY PAPER - 500 SHEETS	656.40	6-01-20-101-036 Office Supplies	Budget			263		1
115172	04/16/26	08702 ATLANTIC TOMORROWS OFFICE									4838		
			26-00910	1	METER LEASES - DIFF DEPARTMENT	3,177.51	5-01-20-101-099 Contractual Services	Budget			31		1
			26-00910	2	METER LEASES - DIFF DEPARTMENT	2,918.87	5-01-20-101-099 Contractual Services	Budget			32		1

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OPERATING	Continued				
115172 ATLANTIC TOMORROWS OFFICE Continued					
26-00910 3 PRINTER LEASES - LIBRARY	1,374.28	5-01-29-390-159 Consortium	Budget		33 1
	7,470.66				
115173 04/16/26 08704 AT&T					4838
26-01585 1 ACCT.NO. 171-791-6286-488	2,594.48	6-01-31-430-076 Telephone Charges	Budget		243 1
115174 04/16/26 09075 CDW GOVERNMENT					4838
25-04806 1 KRAMER VS-44DT 4X4 HDMI HDBASE	2,831.09	C-04-55-953-901 B.O.2119-2023 Var.Capital Improvement HC	Budget		1 1
25-04806 2 KRAMER VS-44DT 4X4 HDMI HDBASE	557.83	C-04-55-953-902 B.O.2119-2023 Var.Cap.Improvents SC	Budget		2 1
25-04806 3 KRAMER DIGITOOLS TP-580RXR	987.93	C-04-55-953-902 B.O.2119-2023 Var.Cap.Improvents SC	Budget		3 1
25-04806 4 C2G 6IN CEILING SPEAKER-WHITE	241.16	C-04-55-953-902 B.O.2119-2023 Var.Cap.Improvents SC	Budget		4 1
25-04806 5 C2G 50 WATT AUDIO AMPLIFIER	302.41	C-04-55-953-902 B.O.2119-2023 Var.Cap.Improvents SC	Budget		5 1
25-04806 6 C2G 250FT 16 AWG SHIELDED	181.44	C-04-55-953-902 B.O.2119-2023 Var.Cap.Improvents SC	Budget		6 1
26-00639 1 STARTECH BULK CAT 6 ETHERNET	230.61	6-01-25-240-058 Other Equipment & Supplies	Budget		12 1
26-00639 2 TRIPP LITE RACK ENCLOSURE	83.06	6-01-25-240-058 Other Equipment & Supplies	Budget		13 1
26-00639 3 LEVITON QUICKPORT DUAL-GANG	16.94	6-01-25-240-058 Other Equipment & Supplies	Budget		14 1
	5,432.47				
115175 04/16/26 09932 ATLANTIC UNIFORM CO.					4838
26-00213 1 ARMOR EXPRESS RAZOR IIIA	3,402.57	5-01-25-240-032 Clothing & Uniforms	Budget		9 1
26-00213 2 ARMOR EXPRESS ARA SHOCK ICW FE	229.35	5-01-25-240-032 Clothing & Uniforms	Budget		10 1
26-00213 3 ARMOR EXPRESS REVOLUTION INNER	375.00	5-01-25-240-032 Clothing & Uniforms	Budget		11 1
	4,006.92				
115176 04/16/26 10226 ACOSTA, SOVEYRA					4838
26-01536 1 SERVICE RENDERED AS COUNSELOR	2,389.50	G-02-40-537-028 Professional Services	Budget		198 1
115177 04/16/26 10428 VRC COMPANIES LLC					4838
26-01683 1 ACCT#13018937(EWR1)Inv#6266300	274.24	6-01-20-120-099 Contractual Services	Budget		289 1
26-01683 2 Admin. Fee for April 2026	19.95	6-01-20-120-099 Contractual Services	Budget		290 1
	294.19				

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OPERATING					Continued								
115178	04/16/26	10466 ULINE,INC.									4838		
			26-00869	1	H-11319 Shovels	268.00	6-01-25-265-024 Cleaning & Maintenance	Budget			26	1	
			26-00869	2	Shipping	39.88	6-01-25-265-024 Cleaning & Maintenance	Budget			27	1	
						307.88							
115179	04/16/26	10549 HUNTER JERSEY PETERBILT									4838		
			26-01326	1	STEP-FUEL TANK ALUM 350MM	185.19	6-01-26-305-026 Maintenance of Other Equipment	Budget			67	1	
			26-01326	2	BACKPLATE-STEP LOWER	347.15	6-01-26-305-026 Maintenance of Other Equipment	Budget			68	1	
			26-01326	3	BRACKET-STEP LOWER ALUM LH	286.27	6-01-26-305-026 Maintenance of Other Equipment	Budget			69	1	
			26-01326	4	BRACKET-STEP LOWER ALUM RH	286.27	6-01-26-305-026 Maintenance of Other Equipment	Budget			70	1	
			26-01326	5	SKIRT,520 RIGHT FRONT	308.82	6-01-26-305-026 Maintenance of Other Equipment	Budget			71	1	
						1,413.70							
115180	04/16/26	10581 NAPA AUTO PARTS OF COLONIA									4838		
			26-01453	1	LED FLASHER	67.46	6-01-26-315-025 Maintenance of Motor Vehicles	Budget		C2600013	134	1	
			26-01453	2	NAPA OIL FILTER	5.45	6-01-26-315-025 Maintenance of Motor Vehicles	Budget		C2600013	135	1	
			26-01453	3	FILTER	5.45	6-01-26-315-025 Maintenance of Motor Vehicles	Budget		C2600013	136	1	
			26-01453	4	SAE5W30	57.60	6-01-26-315-025 Maintenance of Motor Vehicles	Budget		C2600013	137	1	
			26-01453	5	6MO WTY BATTERY	261.88	6-01-26-315-025 Maintenance of Motor Vehicles	Budget		C2600013	138	1	
			26-01453	6	CORE DEPOSIT	72.00	6-01-26-315-025 Maintenance of Motor Vehicles	Budget		C2600013	139	1	
						469.84							
115181	04/16/26	10679 GLOBAL PAYMENTS DIRECT, INC.									4838		
			26-00895	1	Decembe 2025 Credit Cards Fees	1,802.47	5-01-43-490-112 Credit Card Service Fees	Budget			28	1	
			26-00897	1	January 2026 Credit Cards Fees	2,073.81	6-01-43-490-112 Credit Card Service Fees	Budget			29	1	
						3,876.28							
115182	04/16/26	10682 MUNICIPAL RECORD SERVICE									4838		
			26-00900	1	Bail Recogs	836.00	6-01-43-490-023 Printing & Binding	Budget			30	1	
115183	04/16/26	10714 PRIME LUBE, INC.									4838		
			26-01448	1	SHELL AW HYDRAULIC OIL S2 46	2,622.00	6-01-26-305-058 Other Equipment & Supplies	Budget			131	1	

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OPERATING				Continued							
115183		PRIME LUBE, INC. Continued									
		26-01448	2	ENVIRONMENTAL SURCHARGE	12.95	6-01-26-305-058 Other Equipment & Supplies	Budget		132		1
					2,634.95						
115184	04/16/26	10851 THE GREASEBUSTERS							4838		
		26-01330	1	GREASE TRAP CLEAN OUT	166.75	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600025	72		1
		26-01330	2	GREASE TRAP CLEAN OUT	166.75	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600025	73		1
					333.50						
115185	04/16/26	11051 NEW JERSEY EMERG.MNGMNT.ASSOC.							4838		
		26-01503	1	MEMBERSHIP RENEWAL MEMBER #157	75.00	6-01-25-252-028 Other Professional Services	Budget		162		1
115186	04/16/26	11125 PERTH AMBOY POLICE- PETTY CASH							4838		
		26-01483	1	REIMB SPECIAL INVEST 3/25/2026	1,720.00	T-16-56-898-800 Forfeited Funds-PAPD County	Budget		142		1
115187	04/16/26	11154 SONNENFELD & TROCCHIA							4838		
		26-01500	1	ARCHITECTURAL SERVICES FOR	2,250.00	C-06-55-584-551 I/A 1953-2020 S.C.	Budget	C1900105	160		1
115188	04/16/26	11343 B SAFE, LLC							4838		
		26-01409	1	ANNUAL STARLINK RADIO FEE	164.22	6-01-26-310-024 Cleaning & Maintenence	Budget		121		1
		26-01409	2	ANNUAL STARLINK RADIO FEE	108.60	6-01-26-310-024 Cleaning & Maintenence	Budget		122		1
		26-01410	1	ANNUAL STARLINK RADIO SERVICE	136.25	6-01-26-310-024 Cleaning & Maintenence	Budget		123		1
		26-01410	2	ANNUAL STARLINK RADIO SERVICE	206.01	6-01-26-310-024 Cleaning & Maintenence	Budget		124		1
		26-01412	1	BH RADIONET	156.60	6-01-26-310-024 Cleaning & Maintenence	Budget		125		1
					771.68						
115189	04/16/26	11414 CINTAS CORPORATION							4838		
		26-01484	1	UNIFORMS - CARLOS RAMIREZ	10.58	6-01-25-240-068 Uniforms - Blue Collar	Budget		143		1
		26-01484	2	UNIFORMS - JOSEPH DIAZ	9.63	6-01-25-240-068 Uniforms - Blue Collar	Budget		144		1
		26-01484	3	UNIFORMS - RAMON OCASIO	11.32	6-01-25-240-068 Uniforms - Blue Collar	Budget		145		1
		26-01484	4	UNIFORMS - JAVIER T MALDONADO	9.92	6-01-25-243-068 Uniforms - Blue Collar	Budget		146		1
		26-01484	5	UNIFORMS - ELUID MALAVE	9.53	6-01-25-243-068 Uniforms - Blue Collar	Budget		147		1
		26-01484	6	UNIFORMS - ALEXIS ARABAO-VELEZ	11.28	6-01-25-243-068 Uniforms - Blue Collar	Budget		148		1
		26-01484	7	UNIFORM ADVANTAGE	8.30	6-01-25-243-068 Uniforms - Blue Collar	Budget		149		1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
OPERATING			Continued				
115189 CINTAS CORPORATION		Continued					
26-01484	8	PREP ADVANTAGE	3.41	6-01-25-243-068 Uniforms - Blue Collar	Budget	150	1
26-01484	9	EMBLEM ADVANTAGE	3.65	6-01-25-243-068 Uniforms - Blue Collar	Budget	151	1
			77.62				
115190 04/16/26		11414 CINTAS CORPORATION				4838	
26-01512	1	FTWR/R/BOOT/WLVRINE GRAYSON/BK	117.00	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	165	1
26-01512	2	FTWR/SHOE/REEBK/TRLGRP MET/BLK	142.77	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	166	1
			259.77				
115191 04/16/26		11414 CINTAS CORPORATION				4838	
26-01564	1	SWTSHRT/CRHRTT 1/4 ZIP HD/BLAC	64.80	6-01-27-340-068 Uniforms - Blue Collar	Budget	221	1
26-01564	2	ANIMAL CONTROL PERTH AMBOY	11.65	6-01-27-340-068 Uniforms - Blue Collar	Budget	222	1
			76.45				
115192 04/16/26		11414 CINTAS CORPORATION				4838	
26-01570	1	CARGO SHORTS/NAVY	63.98	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	228	1
26-01570	2	SWEATSHIRT/CREWNECK/NAVY	25.20	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	229	1
26-01570	3	PERTH AMBOY TRAFFIC ENF CREST	11.65	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	230	1
26-01570	4	JCKT/WP PACKABLE RAIN/NAVY	64.99	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	231	1
26-01570	5	PERTH AMBOY PARKING OPERATIONS	8.95	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	232	1
26-01570	6	SWTSHT/FULL ZIP/50-50/NVY	66.98	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	233	1
26-01570	7	PERTH AMBOY PARKING OPERATIONS	17.90	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	234	1
26-01570	8	KNT SHIRT/PCKT/JERSEY/NAVY	102.45	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	235	1
26-01570	9	PERTH AMBOY PARKING OPERATIONS	44.75	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	236	1
26-01570	10	KNIT HAT/TMBRLND/NAVY	36.00	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	237	1
26-01570	11	TSHRT/M/HIVIS/ANS2/YLW8LK/SS	40.98	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	238	1
26-01570	12	PERTH AMBOY PARLING OPERATIONS	17.90	6-07-55-500-532 CLOTHING & UNIFORMS	Budget	239	1
			501.73				
115193 04/16/26		11414 CINTAS CORPORATION				4838	
26-01597	1	UNIFORMS - CARLOS RAMIREZ	10.58	6-01-25-240-068 Uniforms - Blue Collar	Budget	266	1

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OPERATING					Continued								
115193		CINTAS CORPORATION			Continued								
			26-01597	2	UNIFORMS - JOSEPH DIAZ	9.63	6-01-25-240-068 Uniforms - Blue Collar	Budget			267	1	
			26-01597	3	UNIFORMS - RAMON OCASIO	11.32	6-01-25-240-068 Uniforms - Blue Collar	Budget			268	1	
			26-01597	4	UNIFORMS - JAVIER T MALDONADO	9.92	6-01-25-243-068 Uniforms - Blue Collar	Budget			269	1	
			26-01597	5	UNIFORMS - ELUID MALAVE	9.53	6-01-25-243-068 Uniforms - Blue Collar	Budget			270	1	
			26-01597	6	UNIFORMS - ALEXIS ARABAO-VELEZ	11.28	6-01-25-243-068 Uniforms - Blue Collar	Budget			271	1	
			26-01597	7	UNIFORM ADVANTAGE	8.30	6-01-25-240-068 Uniforms - Blue Collar	Budget			272	1	
			26-01597	8	PREP ADVANTAGE	3.41	6-01-25-240-068 Uniforms - Blue Collar	Budget			273	1	
			26-01597	9	EMBLEM ADVANTAGE	3.65	6-01-25-240-068 Uniforms - Blue Collar	Budget			274	1	
						77.62							
115194	04/16/26	11414 CINTAS CORPORATION									4838		
			26-01599	1	SHOES/REEBOK ASTRORIE/BLACK	80.10	6-07-55-500-532 CLOTHING & UNIFORMS	Budget			275	1	
			26-01599	2	FTWR/SHOE/REEBK/SNKR MET/BLK	135.00	6-07-55-500-532 CLOTHING & UNIFORMS	Budget			276	1	
						215.10							
115195	04/16/26	11437 LANGUAGE LINE SERVICES, INC.									4838		
			26-01600	1	OVER THE PHONE INTERPRETATION	463.65	6-01-25-240-058 Other Equipment & Supplies	Budget			277	1	
115196	04/16/26	11782 ALL AMERICAN FORD SUBARU									4838		
			26-01566	1	BB5Z*78022A68*AA GRILLE - COWL	230.83	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget			223	1	
115197	04/16/26	12096 PIZZARELLI RESTAURANT									4838		
			26-01495	1	INVOICE: 009-3690 _ TICKET 13	145.00	G-02-40-647-195 MC Code Blue 2025-2026	Budget			157	1	
			26-01498	1	RELOC:315 MARKET ST 3/27 FIRE	33.98	6-01-27-345-171 Relocation	Budget			159	1	
						178.98							
115198	04/16/26	12136 MINERVA DRY CLEANERS									4838		
			26-01358	1	NAVY BLUE TABLECLOTHS	30.00	6-01-25-240-058 Other Equipment & Supplies	Budget			105	1	
115199	04/16/26	12162 PRINTING COPY CENTER LLC.									4838		
			26-01391	1	TMP Event Items 3.31.2026	425.00	6-01-20-110-299 Miscellaneous	Budget			106	1	
			26-01391	2	TMP Event Items 3.31.2026	480.00	6-01-20-110-299 Miscellaneous	Budget			107	1	
			26-01391	3	TMP Event Items 3.31.2026	530.00	6-01-20-110-299 Miscellaneous	Budget			108	1	

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OPERATING Continued					
115199 PRINTING COPY CENTER LLC. Continued					
26-01588 1 Department Letterhead	175.00	6-01-25-265-036 Office Supplies	Budget		247 1
	1,610.00				
115200 04/16/26 12385 P3 GENERATORS, LLC.				4838	
26-01550 1 GENERATOR MINOR SVC AMBOY AVE	358.72	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		212 1
26-01550 2 GENERATOR MINOR SVC FRONT ST	358.72	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		213 1
26-01550 3 LABOR & TRAVEL - FGR GENERATOR	196.21	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		214 1
26-01550 4 GENERATOR MINOR SVC 676 FGR	358.72	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		215 1
26-01550 5 GENERATOR MINOR SVC 2NO ST	358.72	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		216 1
26-01550 6 GENERATOR MINOR SVC STATE ST	364.45	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		217 1
	1,995.54				
115201 04/16/26 12387 ADK ELECTRICAL SERVICE, INC.				4838	
26-01541 1 PULL CUTOUTS FOR OLD	970.00	C-06-55-595-550 I/A #2138-2024 RUNYON WTP H.C.	Budget		201 1
115202 04/16/26 12408 SOTO, LOURDES				4838	
26-01538 1 SERVICE RENDERED AS COUNSELOR	2,802.50	G-02-40-537-028 Professional Services	Budget		200 1
115203 04/16/26 12623 AMAZON SERVICES LLC.				4838	
26-01487 1 MARCH PROJECTS BOTTLES & KITS	116.41	G-02-40-753-296 Consumable and Other Operating Expenses	Budget		153 1
26-01492 1 TIMECITY RUGGED SHIELD CASE	70.77	6-01-25-240-058 Other Equipment & Supplies	Budget		156 1
	187.18				
115204 04/16/26 12697 PARTS AUTHORITY, LLC				4838	
26-01396 1 DEKA BATTERY	160.72	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		110 1
26-01396 2 PAD KIT FRT DISC	43.27	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		111 1
26-01396 3 ROTOR FRT BRK	460.90	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		112 1
	664.89				
115205 04/16/26 12839 BAY CITY LAUNDRYMAT				4838	
26-01562 1 CODE BLUE LAUNDRY 3/30/2026	154.79	G-02-40-647-195 MC Code Blue 2025-2026	Budget		219 1
115206 04/16/26 13085 AMF BOWLING CENTERS, INC.				4838	
26-01524 1 THE ROCKSTAR - PARENT PLATE	33.98	G-02-40-537-058 Other Equipment & Supplies	Budget		170 1

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OPERATING					Continued							
115206		AMF BOWLING CENTERS, INC. Continued										
			26-01524	2	THE ROCKSTAR PACKAGE	278.73	G-02-40-537-058 Other Equipment & Supplies	Budget		171		1
			26-01524	3	LANE RENTAL 2 HOURS	109.65	G-02-40-537-058 Other Equipment & Supplies	Budget		172		1
			26-01524	4	SHOES	10.18	G-02-40-537-058 Other Equipment & Supplies	Budget		173		1
			26-01524	5	ARCADE CARDS	170.00	G-02-40-537-058 Other Equipment & Supplies	Budget		174		1
			26-01524	6	EVENT FEE	148.86	G-02-40-537-058 Other Equipment & Supplies	Budget		175		1
			26-01524	7	GRATUITY	150.00	G-02-40-537-058 Other Equipment & Supplies	Budget		176		1
						901.40						
115207	04/16/26	13160 NATIONAL HONOR GUARD ACADEMY									4838	
			26-01120	1	Honor Guard Academy	2,580.00	6-01-25-265-040 Personnel Training	Budget		36		1
115208	04/16/26	13204 PETER J. KING, LLC									4838	
			26-01601	1	MATTER: EL PATION (ROYAL N)	2,982.00	5-01-20-155-027 Legal Services	Budget	C2500084	278		1
			26-01601	2	MATTER: HEDBERG MATTER	507.00	5-01-20-155-027 Legal Services	Budget	C2500084	279		1
			26-01601	3	MATTER: PERTH AMBOY-KING PLAZA	945.00	5-01-20-155-027 Legal Services	Budget	C2500084	280		1
						4,434.00						
115209	04/16/26	13211 VALENTY, LYNN K.									4838	
			26-01537	1	SH ENTERPRENEURSHIP PROGRAM	650.00	G-02-40-537-183 Station House Entrepeneurship CY 2025	Budget		199		1
115210	04/16/26	13290 NATIONAL METERING SERVICES,INC									4838	
			26-01397	1	REPLACEMENT OF WATER METERS	1,434.00	C-06-55-586-550 I/A: 2212-2025 (2010-2021) ARPA	Budget	C2400003	113		1
			26-01397	2	RETAINAGE	28.68-	C-06-55-586-550 I/A: 2212-2025 (2010-2021) ARPA	Budget	C2400003	114		1
						1,405.32						
115211	04/16/26	13442 PRO CAP 8 FBO FIRSTRUST BANK							04/16/26 VOID		0	
115212	04/16/26	13442 PRO CAP 8 FBO FIRSTRUST BANK									4838	
			26-01525	1	REDEMPTION 25-00576	326.00	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		177		1
			26-01525	2	PREMIUM 25-00576	700.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		178		1
			26-01526	1	REDEMPTION 25-00650	462.74	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		179		1
			26-01526	2	PREMIUM 25-00650	600.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		180		1
			26-01527	1	REDEMPTION 25-00668	299.34	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		181		1

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OPERATING Continued				
115212 PRO CAP 8 FBO FIRSTRUST BANK Continued				
26-01527 2 PREMIUM 25-00668	500.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	182 1
26-01528 1 REDEMPTION 25-00675	1,083.09	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	183 1
26-01528 2 PREMIUM 25-00675	1,200.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	184 1
26-01529 1 REDEMPTION 25-00677	503.19	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	185 1
26-01529 2 PREMIUM 25-00677	900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	186 1
26-01530 1 REDEMPTION 25-00719	1,283.47	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	187 1
26-01530 2 PREMIUM 25-00719	1,300.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	188 1
26-01531 1 REDEMPTION 25-00880	948.26	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	189 1
26-01531 2 PREMIUM 25-00880	1,100.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	190 1
26-01549 1 REDEMPTION 25-00882	4,252.47	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	210 1
26-01549 2 PREMIUM 25-00882	1,900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	211 1
	17,358.56			
115213 04/16/26 13558 C3 TECHNOLOGIES, LLC				4838
26-01496 1 MONTHLY COMPLIANCE INSPECTION	175.00	6-01-26-310-099 Contractual Services	Budget	158 1
115214 04/16/26 13672 FITNESS SUPERSTORE FAIRFIELD				4838
26-01007 1 2026 Semi-Ann Gym Maintenance	836.10	6-01-25-265-024 Cleaning & Maintenance	Budget	35 1
115215 04/16/26 13905 PEAC SOLUTIONS				4838
26-01548 1 CONTRACT PAYMENT -ACCT.1249989	214.97	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget	208 1
26-01548 1 CONTRACT PAYMENT -ACCT.1249989	143.30	6-01-20-145-099 Contractual Services	Budget	208 2
26-01548 2 CONTRACT PAYMENT -ACCT.1249989	186.93	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget	209 1
26-01548 2 CONTRACT PAYMENT -ACCT.1249989	124.61	6-01-20-145-099 Contractual Services	Budget	209 2
	669.81			
115216 04/16/26 13920 CLAIMS RESOLUTION CORPORATION				4838
26-01510 1 March Inv# 321-03-2026	2,906.25	6-01-23-210-088 Administrative Fees	Budget	163 1
26-01510 2 March Inv# 321-03-2026	2,906.25	6-01-23-215-088 Administrative Fees	Budget	164 1
	5,812.50			

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
OPERATING			Continued					
115217	04/16/26	13954 MCCAULEY CONSTRUCTION CO., INC						4838
26-01710	1	VETERANS MEMORIAL YOUTH LEAGUE	210,534.38	G-02-40-682-297 Veterans Memorial Field Construction	Budget	C2500091	292	1
115218	04/16/26	13955 TURCO GOLF, INC.						4838
26-01651	1	FILE NO. SCE-R08357.021	729,781.03	G-02-40-684-297 Veterans Memorial Prk Conctruction	Budget	C2500092	286	1
115219	04/16/26	13957 DOCUMENT SOLUTIONS LLC						4838
26-01339	1	PERIOD OF 3/12/26 TO 4/11/26	47.00	6-10-55-501-524 Maintenance - Buildings and Facilities	Budget		87	1
115220	04/16/26	13961 ENVIROCLEAN JANITORIAL SRVS						4838
26-01488	1	1ST & 2ND FL RESTORATION DEEP	24,500.00	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	C2600045	154	1
115221	04/16/26	13982 PROCUREVENTS LLC						4838
26-01602	1	PROFESSIONAL SERVICES PROPOSAL	3,900.00	6-01-20-101-099 Contractual Services	Budget		281	1
115222	04/16/26	14035 RAM TAX LIEN FUND II LP						4838
26-01532	1	REDEMPTION 25-00802	2,157.44	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		191	1
26-01532	2	PREMIUM 25-00802	2,400.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		192	1
26-01533	1	REDEMPTION 25-00801	13,169.46	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		193	1
26-01533	2	PREMIUM 25-00801	9,700.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		194	1
26-01534	1	REDEMPTION 25-00633	16,206.86	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		195	1
26-01534	2	PREMIUM 25-00633	18,500.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		196	1
			62,133.76					
115223	04/16/26	14036 TAX LIEN FUND LP						4838
26-01571	1	REDEMPTION 25-00574	3,341.33	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget		240	1
26-01571	2	PREMIUM 25-00574	15,900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget		241	1
			19,241.33					
115224	04/16/26	R1736 LEEPIN, ROBERT						4838
26-01694	1	Perth Amboy Harborside Marina	100.00	6-10-55-528-529 Reserve for Key Deposits	Budget		291	1
115225	04/23/26	00004 DEKOFF'S PA LOCK CO.				04/23/26 VOID		0
115226	04/23/26	00004 DEKOFF'S PA LOCK CO.						4840
26-01552	1	INV# M44682/INV DATE: 3/27/26	10.00	6-01-28-370-099 Contractual Services	Budget		97	1

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OPERATING	Continued						
115226 DEKOFF'S PA LOCK CO.	Continued						
26-01552 2	KEY TAGS	7.00	6-01-28-370-099 Contractual Services	Budget		98	1
26-01577 1	DOOR CLOSER FOR WEST SIDE	160.00	6-07-55-500-524 Maintenance of Buildings	Budget		122	1
26-01615 1	RX KEY	120.00	6-10-55-501-530 Materials and Supplies	Budget		146	1
26-01615 2	HD BOLT, SERVICE AND LABOR	210.00	5-10-55-501-530 Materials and Supplies	Budget		147	1
26-01617 1	SERVICE AND LABOR	135.00	5-01-26-310-024 Cleaning & Maintenence	Budget		150	1
26-01617 2	CUT FILE CABINET KEYS BY CODE	32.00	6-01-26-310-024 Cleaning & Maintenence	Budget		151	1
26-01617 3	LEVER CODED TO EXISTING KEY	215.00	6-01-26-310-024 Cleaning & Maintenence	Budget		152	1
26-01617 4	DEADBOLT LATCH	15.00	6-01-26-310-024 Cleaning & Maintenence	Budget		153	1
26-01617 5	KNOB CODED TO EXISTING KEY	88.00	6-01-26-310-024 Cleaning & Maintenence	Budget		154	1
26-01617 6	DRIVE IN LATCH	23.00	6-01-26-310-024 Cleaning & Maintenence	Budget		155	1
26-01618 1	KEY DUPLICATES	30.00	6-01-26-305-058 Other Equipment & Supplies	Budget		156	1
26-01636 1	KABA HD PUSH-BUTTON LEVER	910.00	6-01-26-310-024 Cleaning & Maintenence	Budget		248	1
26-01636 2	SERVICE & LABOR	315.00	6-01-26-310-024 Cleaning & Maintenence	Budget		249	1
		2,270.00					
115227 04/23/26 00010	HOME NEWS TRIBUNE / GANNETT					4840	
26-01692 1	ACCT#1121836 Order#12202802	64.50	6-01-20-120-021 Legal Advertising	Budget		289	1
26-01692 2	ACCT#1121836 Order#12202901	12.04	6-01-20-120-021 Legal Advertising	Budget		290	1
26-01692 3	ACCT#1121836 Order#12202936	12.90	6-01-20-120-021 Legal Advertising	Budget		291	1
26-01692 4	ACCT#1121836 Order#12203053	9.89	6-01-20-120-021 Legal Advertising	Budget		292	1
26-01692 5	ACCT#1121836 Order#12203087	10.75	6-01-20-120-021 Legal Advertising	Budget		293	1
26-01692 6	ACCT#1121836 Order#12203128	9.03	6-01-20-120-021 Legal Advertising	Budget		294	1
26-01692 7	ACCT#1121836 Order#12203162	12.90	6-01-20-120-021 Legal Advertising	Budget		295	1
26-01692 8	ACCT#1121836 Order#12203196	12.47	6-01-20-120-021 Legal Advertising	Budget		296	1
26-01692 9	ACCT#1121836 Order#12203218	17.63	6-01-20-120-021 Legal Advertising	Budget		297	1
		162.11					

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OPERATING					Continued						
115228	04/23/26	00041	SAMSON ELECTRICAL SUPPLY CO.IN								4840
			26-01105	1	HAL 24CGTS-L3C3 2X4 CS	683.10	6-01-26-310-054 Electrical & Communications	Budget Equipment		26	1
			26-01107	1	HAL 24CGTS-L3C3 2X4 CS	1,366.20	6-01-26-310-054 Electrical & Communications	Budget Equipment		27	1
			26-01107	2	HAL 24CGTS-L3C3 2X2 CS	93.84	6-01-26-310-054 Electrical & Communications	Budget Equipment		28	1
			26-01632	1	11IN NYL CBL TIES (600)	513.27	6-01-26-310-054 Electrical & Communications	Budget Equipment		231	1
						2,656.41					
115229	04/23/26	00062	S&M EXTERMINATING CO								4840
			26-01341	1	CODE BLUE BUG EXTERMINA. 2/10	600.00	G-02-40-647-195 MC Code Blue 2025-2026	Budget		48	1
115230	04/23/26	00067	MCUA SOLID WASTE								4840
			26-01623	1	WASTE DISPOSAL FOR MAR 2026	147,693.32	6-01-26-305-137 Disposal	Budget		164	1
115231	04/23/26	00129	W.W. GRAINGER INC.								4840
			26-01482	1	ACCESS POWER CONTROLLER 8FUSED	201.27	6-01-25-240-203 Security Software Maintenance	Budget		70	1
			26-01482	2	POWER SUPPLY 12VDC OR 24VDC @	445.67	6-01-25-240-203 Security Software Maintenance	Budget		71	1
			26-01662	1	SHOCK-ABSORBING LANYARD, BLUE	262.62	6-01-26-310-054 Electrical & Communications	Budget Equipment		262	1
						909.56					
115232	04/23/26	00145	NJ STATE TREASURER VETERINARY								4840
			26-01674	1	FEBRUARY 2026 MONTHLY DOG LIC	4.00	K-13-56-850-000 DOG LICENSE TRUST	Budget		271	1
			26-01674	2	PILOT CLINIC FUND	0.80	K-13-56-850-000 DOG LICENSE TRUST	Budget		272	1
			26-01674	3	POPULATION CLINIC FUND	6.00	K-13-56-850-000 DOG LICENSE TRUST	Budget		273	1
						10.80					
115233	04/23/26	00275	HENNING BLDG. SUPPLY CO.,INC.								4840
			25-06217	1	TIG WELDING ROD 1/16X18" ER70S	30.00	5-10-55-501-530 Materials and Supplies	Budget		2	1
			25-06217	2	MIG WELDING SPOOL ER70S-6	60.00	5-10-55-501-530 Materials and Supplies	Budget		3	1
			25-06217	3	E6011 STICK 3/32 X 5LBS	35.00	5-10-55-501-530 Materials and Supplies	Budget		4	1
			25-06217	4	LINCOLN K5257-1 MULTI-PROC 180	2,100.00	5-10-55-501-530 Materials and Supplies	Budget		5	1
			25-06217	5	FREIGHT	100.00	5-10-55-501-530 Materials and Supplies	Budget		6	1
			26-01614	1	12V HVY DUTY ULTSAF LITH STRTR	705.00	5-10-55-501-530 Materials and Supplies	Budget		143	1
			26-01614	2	BATTERY CHARGER AND MAINTAINER	38.00	5-10-55-501-530 Materials and Supplies	Budget		144	1

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OPERATING Continued				
115233 HENNING BLDG. SUPPLY CO.,INC. Continued				
26-01614 3 120V SUMP PUMP #6245565	500.00	5-10-55-501-530 Materials and Supplies	Budget	145 1
26-01635 1 PL500 LANDSCAPE 10OZ	27.96	6-01-26-310-024 Cleaning & Maintenence	Budget	237 1
26-01635 2 80LBS QUIKRETE CONCRETE MIX	7.73	6-01-26-310-024 Cleaning & Maintenence	Budget	238 1
26-01635 3 HEX NUT SETTER 5/16 X 2-1/2	3.99	6-01-26-310-024 Cleaning & Maintenence	Budget	239 1
26-01635 4 MORTAR MIX #80 TYPE S	9.36	6-01-26-310-024 Cleaning & Maintenence	Budget	240 1
26-01635 5 6" X 8" X 16" HOLLOW BLOCK	9.00	6-01-26-310-024 Cleaning & Maintenence	Budget	241 1
26-01635 6 MASONRY SCREWS HEX 1/4	7.50	6-01-26-310-024 Cleaning & Maintenence	Budget	242 1
26-01635 7 6" X 8" X 16" HOLLOW BLOCK	6.75	6-01-26-310-024 Cleaning & Maintenence	Budget	243 1
26-01635 8 SPIKE NAILS 12" EACH	100.00	6-01-26-310-024 Cleaning & Maintenence	Budget	244 1
26-01635 9 MASONRY REBAR 10" #4	30.65	6-01-26-310-024 Cleaning & Maintenence	Budget	245 1
26-01635 10 6" X 6" X 13' #2 .15MCA-C GC	1,096.18	6-01-26-310-024 Cleaning & Maintenence	Budget	246 1
26-01635 11 2" X 4" X 12' DG FIR #2	8.74	6-01-26-310-024 Cleaning & Maintenence	Budget	247 1
	4,875.86			
115234 04/23/26 00406 CAMBRIA AUTOMOTIVE CO.,INC.				4840
26-01620 1 KIT,WATER PUMP	285.90	6-01-26-305-026 Maintenance of Other Equipment	Budget	158 1
115235 04/23/26 00620 PUBLIC SERVICE ELEC/GAS				4840
26-01645 1 CONTRACT PREPARATION FEE	1,000.00	6-01-25-240-203 Security Software Maintenance	Budget	251 1
115236 04/23/26 00621 ELIZABETHTOWN GAS CO.				4840
26-01501 1 GAS BILL ACCT 0718676503	1,137.81	6-01-29-390-070 Heating Oil	Budget	84 1
115237 04/23/26 00621 ELIZABETHTOWN GAS CO.				4840
26-01619 1 9198035175 SERV FOR MAR 2026	989.16	6-01-31-430-070 Heating/Gas	Budget	157 1
115238 04/23/26 01719 STELLA				4840
26-01372 1 COSORTIUM	6,990.39	6-01-29-390-159 Consortium	Budget	58 1
26-01372 2 COSORTIUM	209.24	6-01-29-390-159 Consortium	Budget	59 1
26-01372 3 COSORTIUM	315.00	6-01-29-390-159 Consortium	Budget	60 1
	7,514.63			

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct	
OPERATING			Continued						
115239	04/23/26	01828 EAST COAST REFRIGERATION, AIR						4840	
26-00949	1	FRIDGE SERVICE CALL 03/02/2026	62.50	6-01-28-371-058 Other Equipment & Supplies	Budget		20		1
26-00949	1	FRIDGE SERVICE CALL 03/02/2026	62.50	6-01-27-345-099 Contractual Services	Budget		20		2
			125.00						
115240	04/23/26	02427 OTC BRANDS / ORIENTAL TRADING						4840	
26-00700	1	OOA EASTER 2025 CHOCOLATES B	89.97	5-01-28-371-099 Contractual Services	Budget		14		1
26-00700	2	SHIPPING & HANDLING	9.00	5-01-28-371-099 Contractual Services	Budget		15		1
26-00700	3	CREDIT	2.14-	5-01-28-371-099 Contractual Services	Budget		16		1
			96.83						
115241	04/23/26	02574 CLEAN HARBORS ENVNML SVCS, INC						4840	
26-01681	1	5G BRAKE CLEANER - AQUEOUS	329.71	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		277		1
26-01681	2	AQUEOUS PW SAMPLE	6.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		278		1
26-01681	3	FUEL SURCHARGE FEE	30.46	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		279		1
			366.17						
115242	04/23/26	02685 SIPERSTEIN FORDS PAINT CORP.						4840	
26-01576	1	MIDGREEN MID QUICK WASHER TIP	9.99	6-07-55-500-524 Maintenance of Buildings	Budget		120		1
26-01576	2	MIDYELLOW MID QUICK CONNECT	9.99	6-07-55-500-524 Maintenance of Buildings	Budget		121		1
			19.98						
115243	04/23/26	02743 COMMUNICATIONS SPECIALIST, INC						4840	
25-06125	1	INSTALL CUSTOMER PROVIDED	1,795.00	5-07-55-500-525 MAINTENANCE OF MOTOR VEHICLES	Budget		1		1
115244	04/23/26	02816 APPROVED FIRE PROTECTION						4840	
26-01180	1	SEMI-ANNUAL WET CHEM INSP.	339.40	6-01-25-265-024 Cleaning & Maintenance	Budget		34		1
26-01180	2	GLOBE 360 DEGREE FUSIBLE LINK	31.00	6-01-25-265-024 Cleaning & Maintenance	Budget		35		1
			370.40						
115245	04/23/26	03684 FAZIO & SONS CONSTRUCTION,LLC.						4840	
26-00571	1	WORK PERFORMED 975 AMBOY AVE	5,784.36	C-04-55-951-901 B.O.2005-2021 Var.Capital Imprvmnts HC	Budget		11		1
26-00571	2	WORK PERFORMED 975 AMBOY AVE	2,026.94	C-04-55-951-902 B.O.2005-2021 Var.Capital Imprvmnts.SC	Budget		12		1
26-00571	3	WORK PERFORMED 975 AMBOY AVE	4,688.70	5-01-25-240-025 Maintnenace of Motor Vehicles	Budget		13		1
			12,500.00						

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct
OPERATING Continued							
115246 04/23/26 03960 KUCHIE'S ALPINE FLORIST							4840
26-01497	1	FLOWERS	220.00	6-01-29-390-153 Public Events	Budget		83 1
115247 04/23/26 04022 SHOPRITE OF PERTH AMBOY							4840
26-01494	1	FOOD FOR WOMEN ACC 45015600191	211.34	6-01-29-390-153 Public Events	Budget		82 1
26-01652	1	PAPD Swearing-In 1/15/2026	265.44	6-01-20-110-153 Public Events	Budget		254 1
26-01653	1	Americorp Meeting 3/11/2026	20.85	6-01-20-110-041 Conferences & Meetings	Budget		255 1
26-01655	1	Mayor's Meetings	12.71	6-01-20-110-041 Conferences & Meetings	Budget		256 1
26-01668	1	CODE BLUE MEAL & TREATS 4/8/26	85.44	G-02-40-647-195 MC Code Blue 2025-2026	Budget		265 1
26-01669	1	SNACKS/REFRESHMENTS - STATION	330.30	G-02-40-537-058 Other Equipment & Supplies	Budget		266 1
26-01669	2	DISCOUNT	16.52-	G-02-40-537-058 Other Equipment & Supplies	Budget		267 1
26-01670	1	SNACKS/REFRESHMENTS - STATION	166.05	G-02-40-537-184 Station House Entrepreneurship CY 2026	Budget		268 1
26-01670	2	DISCOUNT	8.30-	G-02-40-537-184 Station House Entrepreneurship CY 2026	Budget		269 1
			1,067.31				
115248 04/23/26 04033 MCMANIMON, SCOTLAND & BAUMANN						04/23/26 VOID	0
115249 04/23/26 04033 MCMANIMON, SCOTLAND & BAUMANN							4840
26-01555	1	RE: SMITH-HERBERT REDEVELOPMEN	135.00	6-01-20-155-027 Legal Services	Budget	C2600007	103 1
26-01555	2	RE: WATER FACILITY GARAGE	45.00	6-01-20-155-027 Legal Services	Budget	C2600007	104 1
26-01555	3	GENERAL SERVICE FOR FEB. 2026	18,750.00	6-01-20-155-027 Legal Services	Budget	C2600007	105 1
26-01555	4	RE: GENERAL LITIGATION	152.00	6-01-20-155-027 Legal Services	Budget	C2600007	106 1
26-01555	5	RE: YS LITIGATION	1,313.50	6-01-20-155-027 Legal Services	Budget	C2600007	107 1
26-01556	1	GENERAL SERVICES FOR JAN 2026	18,871.35	6-01-20-155-027 Legal Services	Budget	C2600007	108 1
26-01556	2	ENVIRONMENTAL ISSUES	495.00	6-01-20-155-027 Legal Services	Budget	C2600007	109 1
26-01556	3	RWP NEW OFFICE SITE PLAN APPLI	990.00	6-01-20-155-027 Legal Services	Budget	C2600007	110 1
26-01556	4	SMITH-HERBER REDEVELOPMENT	8,785.73	6-01-20-155-027 Legal Services	Budget	C2600007	111 1
26-01556	5	YS LITIGATION	413.50	6-01-20-155-027 Legal Services	Budget	C2600007	112 1
26-01598	1	OPRA LITIGATION	247.50	5-01-20-155-027 Legal Services	Budget	C2500040	131 1
26-01598	2	SMITH-HERBERT REDEV.LITIGATION	2,180.00	5-01-20-155-027 Legal Services	Budget	C2500040	132 1

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OPERATING					Continued							
115249		MCMANIMON, SCOTLAND & BAUMANN Continued										
			26-01598	3	ENVIRONMENTAL ISSUES	1,102.50	5-01-20-155-027 Legal Services	Budget	C2500040	133		1
			26-01598	4	SMITH-HERBERT REDEV.LITIGATION	552.00	5-01-20-155-027 Legal Services	Budget	C2500040	134		1
			26-01598	5	CROW'S NEST CONDO LITIGATION	315.00	5-01-20-155-027 Legal Services	Budget	C2500040	135		1
			26-01598	6	MCIA 1999 CAPITAL LEASE	64.50	5-01-20-155-027 Legal Services	Budget	C2500040	136		1
			26-01598	7	SMITH ST LLC- SMITH ST	45.00	5-01-20-155-027 Legal Services	Budget	C2500040	137		1
						54,457.58						
115250	04/23/26	04693 CME ASSOCIATES									4840	
			26-01005	1	REVIEW AND REPORT	684.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		21		1
			26-01005	2	REVIEW AND REPORT	17,530.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		22		1
			26-01005	3	REVIEW AND REPORT	1,740.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		23		1
						19,954.00						
115251	04/23/26	04700 B&H PHOTO VIDEO - PRO AUDIO									4840	
			26-00499	1	KANEXPRO 4K HDMI 2-PORT SLIM	39.34	6-01-25-240-036 Office Supplies	Budget		7		1
			26-00499	2	PNY 32GB TURBO ATTACHE 3 USB	33.82	6-01-25-240-036 Office Supplies	Budget		8		1
			26-00499	3	PEARSTONE A-RJ45FF INLINE	9.88	6-01-25-240-036 Office Supplies	Budget		9		1
						83.04						
115252	04/23/26	04704 SOUTH AMBOY PLUMBING SUPPL.CO									4840	
			26-01634	1	3/4 FEMALE NICKEL PLATE SILLCK	27.29	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		236		1
115253	04/23/26	05024 POSITIVE PROMOTIONS, INC.									4840	
			26-01143	1	PENS&PENCILS ACCT 00297439-00	280.00	6-01-29-390-036 Office Supplies	Budget		29		1
			26-01143	2	PENS&PENCILS ACCT 00297439-00	40.00	6-01-29-390-036 Office Supplies	Budget		30		1
			26-01143	3	PENS&PENCILS ACCT 00297439-00	580.00	6-01-29-390-036 Office Supplies	Budget		31		1
			26-01143	4	PENS&PENCILS ACCT 00297439-00	40.00	6-01-29-390-036 Office Supplies	Budget		32		1
			26-01143	5	PENS&PENCILS ACCT 00297439-00	98.90	6-01-29-390-036 Office Supplies	Budget		33		1
						1,038.90						
115254	04/23/26	06284 T&M ASSOCIATES									4840	
			26-01313	1	SIDEWALK OPENING PERMITS	3,408.00	T-16-56-885-801 Street & Road Opening Inspections	Budget		40		1

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OPERATING Continued					
115254 T&M ASSOCIATES Continued					
26-01313 2 SIDEWALK OPENING PERMITS	1,344.00	T-16-56-885-801 Street & Road Opening Inspections	Budget		41 1
26-01313 3 SIDEWALK OPENING PERMITS	3,133.50	T-16-56-885-801 Street & Road Opening Inspections	Budget		42 1
26-01313 4 SIDEWALK OPENING PERMITS	1,047.00	T-16-56-885-801 Street & Road Opening Inspections	Budget		43 1
	8,932.50				
115255 04/23/26 07665 VISUAL COMPUTER SOLUTIONS,INC.					4840
26-01646 1 TRAFFIC CONTROL	2,560.00	6-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		252 1
115256 04/23/26 07832 CONSOLIDATED RAIL CORPORATION					4840
26-01507 1 REF NO: RC10743001 LEASE	3,300.00	5-01-25-240-099 Contractual Services	Budget		85 1
115257 04/23/26 07867 NATIONAL DUST CONTROL SERV.COR					4840
26-01560 1 MONTHLY MAT SERVICE 03/02/2026	128.99	6-01-25-240-024 Cleaning & Maintenance	Budget		114 1
26-01560 2 MONTHLY MAT SERVICE 03/30/2026	128.99	6-01-25-240-024 Cleaning & Maintenance	Budget		115 1
26-01561 1 MONTHLY MAT SERVICE 03/09/2026	36.83	6-01-27-340-024 Cleaning & Maintenance	Budget		116 1
	294.81				
115258 04/23/26 08785 AUTO ZONE					4840
26-01490 1 DURALAST COATED ROTOR	121.00	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		72 1
26-01490 2 DURALAST TRANSMISSION MOUNT	119.59	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		73 1
26-01490 3 DURALAST CANISTER PURGE VALVE	37.61	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		74 1
26-01490 4 DURALAST SWAY BAR BRACKET BUSH	7.59	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		75 1
26-01490 5 DORMAN BLACK HEAT SHRINK TUBIN	14.55	6-01-25-240-025 Maintnenace of Motor Vehicles	Budget		76 1
	300.34				
115259 04/23/26 08868 AUTOMATED BUILDING CONTROL,INC					4840
26-01627 1 LABOR	348.75	5-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget	C2300026	190 1
26-01627 2 LABOR	465.00	5-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget	C2300026	191 1
26-01627 3 LABOR	542.50	5-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget	C2300026	192 1
26-01627 4 LABOR	406.88	5-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget	C2300026	193 1
26-01628 1 QUARTERLY BILLING 1 OF 4	8,403.75	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	194 1
26-01629 1 LABOR	1,278.75	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	195 1

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OPERATING			Continued						
115259 AUTOMATED BUILDING CONTROL,INC Continued									
26-01629	2	PARTS & MATERIALS	195.93	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	196	1	
26-01629	3	LABOR	2,760.00	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	197	1	
26-01629	4	PARTS & MATERIALS	2,452.53	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	198	1	
26-01629	5	LABOR	320.00	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	199	1	
26-01629	6	LABOR	480.00	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	200	1	
26-01629	7	LABOR	400.00	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	201	1	
26-01629	8	LABOR	560.00	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	202	1	
26-01629	9	PARTS & MATERIALS	3.00	6-01-26-310-024 Cleaning & Maintenence	Budget	C2600011	203	1	
			18,617.09						
115260 04/23/26		09813 RUTGERS YSRC							4840
26-01551	1	2026 COACHES SAFETY TRAINING	200.00	6-01-28-370-151 P.A. Recreation Leagues	Budget		96	1	
115261 04/23/26		09963 CHLIC							4840
26-01715	1	Cigna B1 Inv3712814 Apr.2026	25,337.40	6-01-23-220-088 Administrative Fees	Budget		298	1	
26-01715	2	Cigna B1 Adjustments 04-2026	96.15-	6-01-23-220-088 Administrative Fees	Budget		299	1	
26-01715	3	Cigna B2 Inv3712815 Apr.2026	12.21	6-01-23-220-088 Administrative Fees	Budget		300	1	
			25,253.46						
115262 04/23/26		10130 COLLIERS ENG. & DESIGN, INC.							4840
26-01603	1	PROJECT: RARITAN RIVERFRONT	1,531.25	C-04-55-947-902 B.O.1895-2018 VAR.CAPITAL IMPRVMNTS.SC	Budget	C1600020	138	1	
26-01603	2	PROJECT: RARITAN RIVERFRONT	2,470.00	C-04-55-947-902 B.O.1895-2018 VAR.CAPITAL IMPRVMNTS.SC	Budget	C1600020	139	1	
26-01604	1	PROJECT: 15002458C	6,820.22	C-04-55-947-902 B.O.1895-2018 VAR.CAPITAL IMPRVMNTS.SC	Budget	C2400143	140	1	
			10,821.47						
115263 04/23/26		10186 CABRERA, FRES							4840
26-01030	1	DJ SERVICES - EASTER EGG HUNT	350.00	T-16-56-869-815 Special Events	Budget		24	1	
115264 04/23/26		10275 SEALMASTER PRODUCTS & SERVICES							4840
26-01328	1	TARBUSTER DRUM	2,025.00	6-01-26-290-120 Road Repairs and Supplies	Budget		46	1	
26-01328	2	DELIVERY	216.00	6-01-26-290-120 Road Repairs and Supplies	Budget		47	1	
			2,241.00						

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OPERATING	Continued							
115265 04/23/26 10317 MILLIGAN, MARGARET A								4840
26-01032 1	FACE PAINTER - EASTER EGG HUNT	350.00	T-16-56-869-815 Special Events	Budget			25	1
115266 04/23/26 10549 HUNTER JERSEY PETERBILT								4840
26-01622 1	EXCHANGE CALIPER *D	1,622.28	6-01-26-305-026 Maintenance of Other Equipment	Budget			159	1
26-01622 2	EXCHANGE CALIPER *D	396.25	6-01-26-305-026 Maintenance of Other Equipment	Budget			160	1
26-01622 3	KIT-SEAL & SPACER *D	94.86	6-01-26-305-026 Maintenance of Other Equipment	Budget			161	1
26-01622 4	SWITCH-POWER WINDOW DRVR	82.95	6-01-26-305-026 Maintenance of Other Equipment	Budget			162	1
26-01622 5	SWITCH-POWER WINDOW PASS	82.95	6-01-26-305-026 Maintenance of Other Equipment	Budget			163	1
		2,279.29						
115267 04/23/26 10550 SANITATION EQUIPMENT CORP.								4840
26-01626 1	DIVIDER BLADE GUIDE SHOE	407.43	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		167	1
26-01626 2	CUSHION	20.07	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		168	1
26-01626 3	5/8-11 GR8 HEX NUT ELASTC STOP	1.85	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		169	1
26-01626 4	BEARING KIT#	445.78	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		170	1
26-01626 5	SHAFT#	197.03	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		171	1
26-01626 6	PLASTIC 1-1/2X2-3/4X3/16	8.01	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		172	1
26-01626 7	LOCK SCREW	37.46	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		173	1
26-01626 8	CYLINDER	1,329.56	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		174	1
26-01626 9	NUT,1-14 GRD8 SPECIAL,HD RH	78.16	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		175	1
26-01626 10	JAM NUT	78.16	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		176	1
26-01626 11	FILTER SEAL	87.84	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		177	1
26-01626 12	CYL DAC BORE 3.00X15	3,446.56	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		178	1
26-01626 13	BUSHING	172.92	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		179	1
26-01626 14	BEARING	101.12	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		180	1
26-01626 15	PIN, ASS HEAD CYLINDER	116.05	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		181	1
26-01626 16	PIN, HEAD CYLINDER	467.64	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		182	1
26-01626 17	PIN	134.12	6-01-26-305-026 Maintenance of Other Equipment	Budget	C2600047		183	1

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OPERATING				Continued							
115267		SANITATION EQUIPMENT CORP. Continued									
		26-01626	18	CYL PIVOT PIN ASSEMBLY	90.10	6-01-26-305-026 Maintenance of Other Equipment	Budget		C2600047	184	1
		26-01626	19	LINCOLN SHORT,90 DEGREE ELBOW	221.60	6-01-26-305-026 Maintenance of Other Equipment	Budget		C2600047	185	1
		26-01626	20	LINCOLN HOSE COUPLING MALE	420.00	6-01-26-305-026 Maintenance of Other Equipment	Budget		C2600047	186	1
		26-01626	21	DRIVE SHAFT	721.82	6-01-26-305-026 Maintenance of Other Equipment	Budget		C2600047	187	1
		26-01626	22	YOKE WITH FLANGE	172.36	6-01-26-305-026 Maintenance of Other Equipment	Budget		C2600047	188	1
		26-01626	23	END YOKE	97.07	6-01-26-305-026 Maintenance of Other Equipment	Budget		C2600047	189	1
					8,852.71						
115268	04/23/26	10696 R & D SIEBERG, INC.								4840	
		26-00934	1	Ice Machine Replacement	840.00	6-01-25-265-024 Cleaning & Maintenance	Budget			18	1
		26-00934	2	Delivery & Installation	240.00	6-01-25-265-024 Cleaning & Maintenance	Budget			19	1
					1,080.00						
115269	04/23/26	10851 THE GREASEBUSTERS								4840	
		26-01641	1	GREASE TRAP CLEAN OUT	166.75	6-01-26-310-024 Cleaning & Maintenence	Budget		C2600025	250	1
115270	04/23/26	10925 LAWSON PRODUCTS, INC.								4840	
		26-01630	1	5/8-11X2 CARRIAGE BOLT GR8 PLN	449.80	6-01-26-315-058 Other Equipment & Supplies	Budget			204	1
		26-01630	2	5/8-11X2-1/4 CARRG BLT GR8 PLN	486.00	6-01-26-315-058 Other Equipment & Supplies	Budget			205	1
		26-01630	3	1/2-13X2 HEX CAP SCREW GR8 YZ	83.04	6-01-26-315-058 Other Equipment & Supplies	Budget			206	1
		26-01630	4	1/2 THRU-HRDND STL FLAT WASHER	53.34	6-01-26-315-058 Other Equipment & Supplies	Budget			207	1
		26-01630	5	7/16-14X2 HEX CAP SCREW GR8 YZ	55.12	6-01-26-315-058 Other Equipment & Supplies	Budget			208	1
		26-01630	6	1/4 THRU-HRDND STL FLAT WASHER	16.11	6-01-26-315-058 Other Equipment & Supplies	Budget			209	1
		26-01630	7	5/8-11 HEX NUT GR8 YLW ZINC	55.36	6-01-26-315-058 Other Equipment & Supplies	Budget			210	1
		26-01630	8	5/8 THRU-HRDND STL FLAT WASHER	49.35	6-01-26-315-058 Other Equipment & Supplies	Budget			211	1
		26-01630	9	9/16 ALLOY STL SPLT LCK WSHR	29.94	6-01-26-315-058 Other Equipment & Supplies	Budget			212	1
		26-01630	10	3/4-10X2-1/2 TUFF-TORQ HHCS 6P	31.08	6-01-26-315-058 Other Equipment & Supplies	Budget			213	1
		26-01630	11	5/8-11 TOP LCK NUT GRD C ZINC	295.12	6-01-26-315-058 Other Equipment & Supplies	Budget			214	1
		26-01630	12	5/8 THRU-HRDND STL X-THK FLAT	524.80	6-01-26-315-058 Other Equipment & Supplies	Budget			215	1

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OPERATING						Continued							
115270		LAWSON PRODUCTS, INC.			Continued								
			26-01630	13	5/8-11 NYLON LCK NUT GR8 YLW	268.80	6-01-26-315-058 Other Equipment & Supplies	Budget			216	1	
			26-01630	14	7/16-14 NYLON LCK NUT GR8 YLW	77.36	6-01-26-315-058 Other Equipment & Supplies	Budget			217	1	
			26-01630	15	9/16-12 NYLON LCK NUT GR8 YLW	286.80	6-01-26-315-058 Other Equipment & Supplies	Budget			218	1	
			26-01630	16	5/16-18X1-1/2 HEX CAP SCW 18-8	59.20	6-01-26-315-058 Other Equipment & Supplies	Budget			219	1	
			26-01630	17	5/16-18X1 HEX CAP SCRW 18-8	46.32	6-01-26-315-058 Other Equipment & Supplies	Budget			220	1	
			26-01630	18	5/16-18X3/4 HEX CAP SCRW 18-8	41.08	6-01-26-315-058 Other Equipment & Supplies	Budget			221	1	
			26-01630	19	5/16 18-8 SSTL FLAT WASHER	16.48	6-01-26-315-058 Other Equipment & Supplies	Budget			222	1	
			26-01630	20	1/4-20X1 HEX CAP SCREW 18-8 SS	28.80	6-01-26-315-058 Other Equipment & Supplies	Budget			223	1	
			26-01630	21	M10X1.5X20 HEX CAP SCRW GR10.9	31.04	6-01-26-315-058 Other Equipment & Supplies	Budget			224	1	
			26-01630	22	M10X1.5X30 HEX CAP SCRW GR10.9	35.22	6-01-26-315-058 Other Equipment & Supplies	Budget			225	1	
			26-01630	23	1/2 ST ELBOW BRASS FITTING	51.07	6-01-26-315-058 Other Equipment & Supplies	Budget			226	1	
			26-01630	24	3/8 ST ELBOW BRASS FITTING	37.72	6-01-26-315-058 Other Equipment & Supplies	Budget			227	1	
			26-01630	25	22-18 UI HEAT SEALBUTT CONN	57.94	6-01-26-315-058 Other Equipment & Supplies	Budget			228	1	
			26-01630	26	16-14 UI HEAT HEALBUTT CONN	57.94	6-01-26-315-058 Other Equipment & Supplies	Budget			229	1	
			26-01630	27	1/4 PSH CONNCT BRASS UNION	40.27	6-01-26-315-058 Other Equipment & Supplies	Budget			230	1	
						3,265.10							
115271	04/23/26	10928 CONSTELLATION NEWENERGY, INC.									4840		
			26-01660	1	SERVICE FOR FEB 2026	13,820.74	6-01-31-430-070 Heating/Gas	Budget			261	1	
115272	04/23/26	11154 SONNENFELD & TROCCHIA									4840		
			26-01513	1	CITY HALL PHASE III	2,767.50	C-04-55-951-902 B.O.2005-2021 Var.Capital Imprvmnts.SC	Budget	C2300135		88	1	
115273	04/23/26	11414 CINTAS CORPORATION									4840		
			26-01633	1	BOOTS/FRANK TORRES	300.00	6-01-26-310-068 Uniforms - Blue Collar	Budget			232	1	
			26-01633	2	BOOTS/IVAN LOPEZ	260.99	6-01-26-310-068 Uniforms - Blue Collar	Budget			233	1	
			26-01633	3	UNIFORM/VERNON UVEGES	70.15	6-01-26-310-068 Uniforms - Blue Collar	Budget			234	1	
			26-01633	4	UNIFORM/JOSE BARRETO	175.25	6-01-26-310-068 Uniforms - Blue Collar	Budget			235	1	
						806.39							

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OPERATING Continued					
115274 04/23/26 11449 ACTION UNIFORM CO.					4840
26-01261 1 BOOT 5.11 ATAC 2.0 8" BLACK	175.00	6-07-55-500-532 CLOTHING & UNIFORMS	Budget		37 1
115275 04/23/26 11793 VANASSE HANGEN BRUSTLIN, INC.					4840
26-00845 1 CONTRACT: C2200054	543.75	D-20-56-879-811 Recreation & Playground Imp/Parks XLVI	Budget	C2200054	17 1
115276 04/23/26 11954 DON MANUEL INRNTL.RSTRNT.,LLC.					4840
26-01565 1 OOA EASTER LUNCH 04/01/2026	1,000.00	G-02-40-753-296 Consumable and Other Operating Expenses	Budget		117 1
115277 04/23/26 12066 RJP CONTRACTING LLC					4840
26-01616 1 WHEEL 12IN. RIM STEEL	200.00	6-01-26-315-025 Maintenance of Motor Vehicles	Budget		148 1
26-01616 2 SHIPPING/FREIGHT/HANDLING FEE	51.13	6-01-26-315-025 Maintenance of Motor Vehicles	Budget		149 1
	251.13				
115278 04/23/26 12096 PIZZARELLI RESTAURANT					4840
26-01553 1 ORDER# 009-2987; TICKET# 93	77.96	6-01-28-370-153 Public Events	Budget		99 1
26-01553 2 ORDER# 002-139416; TICKET# 86	54.97	G-02-40-649-183 MC Youth Mentoring CY 2026	Budget		100 1
26-01553 3 ORDER# 009-3625; TICKET# 82	65.96	G-02-40-649-183 MC Youth Mentoring CY 2026	Budget		101 1
26-01553 4 ORDER# 009-2561; TICKET# 62	112.50	G-02-40-649-183 MC Youth Mentoring CY 2026	Budget		102 1
26-01679 1 Order: 006-30129 Ticket#12	87.60	6-01-20-115-041 Conferences & Meetings	Budget		275 1
26-01679 2 Delivery Charge	10.00	6-01-20-115-041 Conferences & Meetings	Budget		276 1
	408.99				
115279 04/23/26 12162 PRINTING COPY CENTER LLC.					4840
26-01225 1 Inv.#30999 Date: 3/12/2026	65.00	6-01-20-120-023 Printing & Binding	Budget		36 1
26-01518 1 BROCHURES & SIGN	129.99	6-01-29-390-033 Books & Publications	Budget		91 1
26-01518 2 BROCHURES & SIGN	0.01	6-01-29-390-033 Books & Publications	Budget		92 1
26-01518 3 BROCHURES & SIGN	125.00	6-01-29-390-033 Books & Publications	Budget		93 1
26-01650 1 PRINT-OUTS	485.00	6-01-26-305-058 Other Equipment & Supplies	Budget		253 1
	805.00				
115280 04/23/26 12333 TORRES CAFE & CATERING, LLC.					4840
26-01373 1 INV NO. 0H5HMTCJT11B2	80.10	6-01-28-370-153 Public Events	Budget		61 1

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OPERATING Continued					4840
115281 04/23/26 12443 NJ PENN LOGISTICS					
26-01493 1 NEWSPAPERS DELIVERY ACCT 3642	65.52	6-01-29-390-033 Books & Publications	Budget		78 1
26-01493 2 NEWSPAPERS DELIVERY ACCT 3642	113.48	6-01-29-390-033 Books & Publications	Budget		79 1
26-01493 3 NEWSPAPERS DELIVERY ACCT 3642	113.70	6-01-29-390-033 Books & Publications	Budget		80 1
26-01493 4 NEWSPAPERS DELIVERY ACCT 3642	100.18	6-01-29-390-033 Books & Publications	Budget		81 1
	392.88				
115282 04/23/26 12571 LEONARDO, MABEL					4840
26-01432 1 YOUTH MENTORING COUNSELOR	750.00	G-02-40-649-183 MC Youth Mentoring CY 2026	Budget		63 1
115283 04/23/26 12623 AMAZON SERVICES LLC.					4840
26-01491 1 ACCT NO. A3KLEKJT6OADSN	121.43	T-16-56-869-815 Special Events	Budget		77 1
115284 04/23/26 12632 GENERAL CODE, LLC.					4840
26-01688 1 Customer No.PG0514/PG000046107	296.00	6-01-20-120-023 Printing & Binding	Budget		281 1
26-01688 2 Composition	98.00	6-01-20-120-023 Printing & Binding	Budget		282 1
26-01688 3 Duplication, Finish & Handling	236.00	6-01-20-120-023 Printing & Binding	Budget		283 1
26-01688 4 Shipping & Handling	15.00	6-01-20-120-023 Printing & Binding	Budget		284 1
	645.00				
115285 04/23/26 12759 MILLENNIUM STRATEGIES, LLC					4840
26-01559 1 GRANT WRITING SVCS: MARCH 2026	4,500.00	6-01-20-170-099 Contractual Services	Budget	C2600039	113 1
115286 04/23/26 12841 STAPLES INC.					4840
26-01676 1 STAPLES 10PK STORAGE BOXES	114.60	5-01-20-101-036 Office Supplies	Budget		274 1
115287 04/23/26 12875 LEGAL & LIABILITY RISK MGMT					4840
26-01375 1 5 DAY CELLULAR TECHNOLOGY AND	495.00	6-01-25-240-042 Education & Training	Budget		62 1
115288 04/23/26 12900 VERIZON COMMUNICATIONS, INC.					4840
26-01624 1 GPS TELE COMMUNICA. FEB 2026	1,533.75	6-01-26-305-058 Other Equipment & Supplies	Budget		165 1
26-01624 2 GPS TELE COMMUNICA. MAR 2026	1,533.75	6-01-26-305-058 Other Equipment & Supplies	Budget		166 1
	3,067.50				
115289 04/23/26 13110 GISONDI, TONY					4840
26-01582 1 BASKETBALL REFEREE	165.00	6-01-28-370-099 Contractual Services	Budget		125 1

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OPERATING					Continued							
115290	04/23/26	13148			POOR JOHN'S PORTABLE TOILETS					4840		
			26-01435	1	DOROTHY AVE - SEPT 2025	266.00	5-01-28-370-099 Contractual Services	Budget		64	1	
			26-01435	2	DOROTHY AVE - OCT 2025	266.00	5-01-28-370-099 Contractual Services	Budget		65	1	
			26-01579	1	DALTON PARK - CHAMBERLAIN AVE	250.00	6-01-28-370-099 Contractual Services	Budget		123	1	
						782.00						
115291	04/23/26	13162			CGP&H, LLC					4840		
			26-01357	1	HOUSING REHABILITATION PROGRAM	10,220.00	T-16-56-894-813 Administration	Budget	C2600042	49	1	
			26-01357	2	FINAL INSPECTION REHAB	2,120.00	T-16-56-894-811 Rehabilitation Program	Budget	C2600042	50	1	
			26-01357	3	DAY TO DAY PROG. ADMINISTRATIO	1,350.00	T-16-56-894-813 Administration	Budget	C2600042	51	1	
			26-01357	4	ADMISTRATIVE AGENT SERVICES	323.00	T-16-56-894-813 Administration	Budget	C2600042	52	1	
			26-01357	5	HOUSING REHABILITATION PROGRAM	8,710.00	T-16-56-894-813 Administration	Budget	C2600042	53	1	
			26-01357	6	FINAL INSPECTION REHAB	2,120.00	T-16-56-894-811 Rehabilitation Program	Budget	C2600042	54	1	
			26-01357	7	DAY TO DAY PROG. ADMINISTRATIO	1,350.00	T-16-56-894-813 Administration	Budget	C2600042	55	1	
			26-01357	8	ADMISTRATIVE AGENT SERVICES	255.00	T-16-56-894-813 Administration	Budget	C2600042	56	1	
			26-01367	1	HOUSING REHABILITATION PROGRAM	330.00	T-16-56-894-810 Housing Activity - Rehabilitation	Budget	C2500066	57	1	
			26-01514	1	HOUSING REHABILITATION PROGRAM	3,930.00	T-16-56-894-813 Administration	Budget	C2500066	89	1	
			26-01514	2	DAY TO DAY PROG. ADMINISTRATIO	1,365.29	T-16-56-894-813 Administration	Budget	C2500066	90	1	
						32,073.29						
115292	04/23/26	13246			WARNING ORDER, LLC					4840		
			26-01511	1	BOXING INSTRUCTOR	1,350.00	T-16-56-869-814 Adult Activities	Budget		87	1	
115293	04/23/26	13286			WEJCONSULTING, LLC					4840		
			26-01439	1	REMOTE MOUNT APX 8500 ALL BAND	5,150.00	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget		68	1	
115294	04/23/26	13404			MOHAMMED, IQBAL					4840		
			26-01580	1	BASKETBALL REFEREE	110.00	6-01-28-370-099 Contractual Services	Budget		124	1	
115295	04/23/26	13455			STAN'S SPORTS CENTER, INC.					4840		
			26-01290	1	12" DEBEER CLINCHER SOFTBALLS	2,800.00	T-16-56-869-814 Adult Activities	Budget		39	1	

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OPERATING Continued					
115295 STAN'S SPORTS CENTER, INC. Continued					
26-01290 1 12" DEBEER CLINCHER SOFTBALLS	2,800.00	6-01-28-370-065 Recreation Program Equipment	Budget		39 2
	5,600.00				
115296 04/23/26 13556 AMBOY BAYSIDE NEWS					4840
26-01687 1 Order#CIPA-2026-0002-CityClerk	430.00	K-13-56-850-000 DOG LICENSE TRUST	Budget		280 1
115297 04/23/26 13597 MENTAL HEALTH ASSOC EXX & MORR					4840
26-01608 1 M.H.COLLABORATION PROJECT	8,458.34	G-02-40-627-028 Professional Services	Budget		142 1
115298 04/23/26 13680 GO, RUEL					4840
26-01583 1 BASKETBALL REFEREE	55.00	6-01-28-370-099 Contractual Services	Budget		126 1
115299 04/23/26 13708 DENNIS KOWAL ARCHITECTS					4840
26-01666 1 LIBRARY INTERIOR RENOVATION	47,000.00	C-04-55-955-902 Ord.2160-2024 Library Renovations SC	Budget	C2400139	263 1
26-01666 2 LIBRARY INTERIOR RENOVATION	24,750.00	C-04-55-955-902 Ord.2160-2024 Library Renovations SC	Budget	C2400139	264 1
	71,750.00				
115300 04/23/26 13751 XENAKIS, MICHAEL					4840
26-01452 1 TMBLND PRO MENS TITAN 8IN SFTY	119.95	6-10-55-501-532 Clothing & Uniforms	Budget		69 1
115301 04/23/26 13799 TREASURER, STATE OF NEW JERSEY					4840
26-01314 1 Q2: APRIL 1- JUNE 30, 2025	440.00	6-01-55-999-001 BUDGET OPERATIONS	Budget		44 1
26-01314 2 Q3: JULY 1 - SEPT 30, 2025	300.00	6-01-55-999-001 BUDGET OPERATIONS	Budget		45 1
	740.00				
115302 04/23/26 13805 DANIEL ROMAN JR.					4840
26-01289 1 WRESTLING INSTRUCTOR	1,810.00	6-01-28-370-099 Contractual Services	Budget		38 1
115303 04/23/26 13840 JANINE VERA					4840
26-01521 1 MARKETING SERVICES MARCH 2026	1,001.00	6-01-29-390-122 Educational Programs	Budget		95 1
115304 04/23/26 13948 ADVANCED CARD SYS & SOLUTIONS					4840
26-01574 1 PARKVANTAGE MOBILE MONTHLY FEE	2,123.10	5-07-55-500-545 CREDIT CARD FEES	Budget		118 1
26-01575 1 PARKVANTAGE MOBILE MONTHLY FEE	2,308.50	6-07-55-500-545 CREDIT CARD FEES	Budget		119 1
26-01607 1 PARKVANTAGE MOBILE MONTHLY FEE	2,923.50	6-07-55-500-545 CREDIT CARD FEES	Budget		141 1
	7,355.10				

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OPERATING		Continued					
115305 04/23/26 13990 MIDWEST LIBRARY SERVICE						4840	
26-01519	1	BOOKS ADULT ACCT 66650	198.65	6-01-29-390-033 Books & Publications	Budget	94	1
115306 04/23/26 13998 LUIS MIGUEL ROMAN						4840	
26-01438	1	BOXING INSTRUCTOR	1,700.00	T-16-56-869-826 Boxing Program	Budget	67	1
115307 04/23/26 13999 PISKOS DE CHALAN Y TEO LLC						4840	
26-01671	1	CODE BLUE MEAL ON 03/28/2026	250.00	G-02-40-647-195 MC Code Blue 2025-2026	Budget	270	1
115308 04/23/26 14018 BAY CITY PANTHERS SOFTBALL						4840	
26-01689	1	Softball Umpires	1,440.00	T-16-56-869-810 Girls Softball	Budget	285	1
26-01689	2	Baseball Umpires	1,920.00	T-16-56-869-810 Girls Softball	Budget	286	1
26-01689	3	Baseball Umpires	1,680.00	T-16-56-869-810 Girls Softball	Budget	287	1
26-01689	4	Assignors Fee	240.00	T-16-56-869-810 Girls Softball	Budget	288	1
			5,280.00				
115309 04/23/26 14031 PRATTS, JAIEL						4840	
26-00547	1	ASSIST. BOXING INSTRUCTOR	128.00	T-16-56-869-826 Boxing Program	Budget	10	1
26-01437	1	BOXING INSTRUCTOR	320.00	T-16-56-869-826 Boxing Program	Budget	66	1
			448.00				
115310 04/23/26 14035 RAM TAX LIEN FUND II LP						4840	
26-01657	1	REDEMPTION 25-00490	209.68	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates	257	1
26-01657	2	PREMIUM 25-00490	100.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums	258	1
26-01659	1	REDEMPTION 25-00608	3,236.68	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates	259	1
26-01659	2	PREMIUM 25-00608	700.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums	260	1
			4,246.36				
115311 04/23/26 14047 AMERICAN DREAM						4840	
26-01586	1	GROUPS: BLACKLIGHT MINI GOLF	850.00	G-02-40-733-296 Consumable and Other Operating Expenses	Budget	127	1
26-01586	2	GROUPS: MIRROR MAZE	450.00	G-02-40-733-296 Consumable and Other Operating Expenses	Budget	128	1
26-01586	3	GROUPS: BOOKING FEE	25.00	G-02-40-733-296 Consumable and Other Operating Expenses	Budget	129	1
26-01586	4	GROUPS: MEAL CARD +2.99 FEE	899.50	G-02-40-733-296 Consumable and Other Operating Expenses	Budget	130	1
			2,224.50				

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OPERATING				Continued						
115312	04/23/26	14048		RONY'S LANDSCAPING & TREE SRV					4840	
	26-01508		1	TREE REMOVAL	7,000.00	6-01-28-375-099 Contractual Services	Budget		86	1
115313	04/30/26	00041		SAMSON ELECTRICAL SUPPLY CO.IN					4848	
	25-05724		1	50W 277V LT FX	320.00	5-01-26-310-144 Vandalism	Budget		25	1
115314	04/30/26	00062		S&M EXTERMINATING CO					4848	
	26-01772		1	BAITING CHECK ALL STATIONS	154.50	6-07-55-500-524 Maintenance of Buildings	Budget		155	1
115315	04/30/26	00134		ADP,LLC.					4848	
	26-01881		1	Payroll Service #521308	96.02	6-01-20-130-099 Contractual Services	Budget	C2600001	189	1
	26-01881		2	Pays - Processing Charges for	865.30	6-01-20-130-099 Contractual Services	Budget	C2600001	190	1
	26-01881		3	Management Reports for	30.45	6-01-20-130-099 Contractual Services	Budget	C2600001	191	1
	26-01881		4	D01 Multiple Worksite Rep -	30.45	6-01-20-130-099 Contractual Services	Budget	C2600001	192	1
	26-01881		5	A02 Pers Report - QTY: 3,521	30.45	6-01-20-130-099 Contractual Services	Budget	C2600001	193	1
	26-01881		6	Pays - Processing Charges for	844.90	6-01-20-130-099 Contractual Services	Budget	C2600001	194	1
					1,897.57					
115316	04/30/26	00253		FIRE & SAFETY SERVICES, LTD					4848	
	26-01631		1	BALANCE OF TWO FIRE ENGINES	10,375.00	C-04-55-951-901 B.O.2005-2021 Var.Capital Imprvmnts HC	Budget	C2200120	99	1
	26-01631		2	BALANCE OF TWO FIRE ENGINES	547,000.00	C-04-55-990-901 2052-2022 ARPA PAFD Engine 3 Repl.HC	Budget	C2200120	100	1
	26-01631		3	BALANCE OF TWO FIRE ENGINES	851,700.04	C-04-55-952-901 B.O.2061-2022 Fire Truck Purchase HC	Budget	C2200120	101	1
					1,409,075.04					
115317	04/30/26	01231		MC ASSOC CHIEFS of POLICE					4848	
	26-01665		1	PUBLIC SAFETY TECHNOLOGY CONF	375.00	6-01-25-240-042 Education & Training	Budget		117	1
115318	04/30/26	01575		RARITAN BAY AREA YMCA - PERTH					4848	
	26-01664		1	Reimbursement request #1	37,741.41	H-20-56-916-865 RBYMCA - T.B.R.A. & Utility Assistance	Budget		116	1
115319	04/30/26	02180		R & R RADAR,INC.					4848	
	26-01359		1	CERIFY LIDAR UNIT	1,526.40	6-01-25-240-127 Traffic Equipment	Budget		75	1
	26-01359		2	CERTIFICATION OF TUNING FORKS	848.00	6-01-25-240-127 Traffic Equipment	Budget		76	1
					2,374.40					

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OPERATING		Continued						
115320 04/30/26 02541 MOTOROLA SOLUTIONS,INC.								4848
26-00578	1	H91TGD9PW6AN APX8000XE AllBand	49,867.83	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	34	1
26-00578	2	H869BW Multikey License	2,448.90	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	35	1
26-00578	3	Q806CB Astro Digitial CAI	3,825.09	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	36	1
26-00578	4	Q361AN P25 9600 Baud Trunking	2,226.24	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	37	1
26-00578	5	QA02006AC Rugged Radio	5,936.67	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	38	1
26-00578	6	Q887AU 5 Year Service	2,754.00	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	39	1
26-00578	7	H38BS Smartzone	11,131.20	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	40	1
26-00578	8	QA09113AB Baseline Release SW	0.00	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	41	1
26-00578	9	Q629AH Software AES Encryption	3,528.27	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	42	1
26-00578	10	PMNN4504A Impress Battery	1,203.48	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	43	1
26-00578	11	H91TGD9PW6AN APX8000XE AllBand	155,144.36	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	44	1
26-00578	12	H869BW Multikey License	7,618.80	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	45	1
26-00578	13	Q806CB Astro Digital CAI	11,900.28	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	46	1
26-00578	14	Q361AN P25 9600 Baud Trunking	6,926.08	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	47	1
26-00578	15	QA02006AC Rugged Radio	18,469.64	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	48	1
26-00578	16	Q887AU 5 Year Service	8,568.00	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	49	1
26-00578	17	H38BS Smartzone Operation	34,630.40	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	50	1
26-00578	18	APX8000/XE HOUSING GREEN	188.91	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	51	1
26-00578	19	Q629AH AES Encryption	10,976.84	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	52	1
26-00578	20	PMNN4504A Battery	3,744.16	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	53	1
26-00578	21	NNTN8863B Desktop Charger	4,467.68	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	54	1
26-00578	22	QA05508AA Delete VHF	16,790.48-	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	55	1
26-00578	23	PMMN4152BBLK Speaker Mic	16,924.60	C-04-55-957-901 B.O.2268-2025 Var.Capital Improvement HC	Budget	C2600012	56	1
			345,690.95					
115321 04/30/26 02743 COMMUNICATIONS SPECIALIST, INC								4848
25-00589	1	KA500 KAIROS DMR UHF	3,397.60	6-01-55-900-019 Accounts Payable	Budget		3	1

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OPERATING	Continued							
115321 COMMUNICATIONS SPECIALIST, INC Continued								
25-00589 2	KA-RK1V2-BPM 19" MOUNT PANEL	440.72	6-01-55-900-019 Accounts Payable	Budget			4	1
25-00589 3	KSGPA23413 AMP 450-512 MHZ,	2,210.40	6-01-55-900-019 Accounts Payable	Budget			5	1
25-00589 4	KSGDX28693 4 CAVITY UHF BPBR	1,449.60	6-01-55-900-019 Accounts Payable	Budget			6	1
25-00589 5	KSGPS20400 POWER SUPPLY, 40A,	453.36	6-01-55-900-019 Accounts Payable	Budget			7	1
25-00589 6	KSGC459L DISPATCH AND	2,047.68	6-01-55-900-019 Accounts Payable	Budget			8	1
25-00589 7	1151-BN8 DB GAIN BASE STATION	1,080.41	6-01-55-900-019 Accounts Payable	Budget			9	1
25-00589 8	INBOUND FREIGHT FOR BASE	225.00	6-01-55-900-019 Accounts Payable	Budget			10	1
25-00589 9	1/2" HARDLINE ANTENNA CABLE	500.00	6-01-55-900-019 Accounts Payable	Budget			11	1
25-00589 10	LIGHTING ARRESTOR	105.00	6-01-55-900-019 Accounts Payable	Budget			12	1
25-00589 11	PROGRAMMING, CONFIGURATION &	2,400.00	6-01-55-900-019 Accounts Payable	Budget			13	1
		14,309.77						
115322 04/30/26 03660	RARITAN YACHT CLUB					4848		
26-00813 1	FOOD CHARGES SUBTOTAL	1,120.00	G-02-40-663-296 Consumable and Operating Expenses Legacy	Budget			59	1
26-00813 2	SERVICES CHARGE AT 20%	224.00	G-02-40-663-296 Consumable and Operating Expenses Legacy	Budget			60	1
26-00813 3	ROOM CHARGE	250.00	G-02-40-663-296 Consumable and Operating Expenses Legacy	Budget			61	1
		1,594.00						
115323 04/30/26 03734	RAPID PUMP & METER SERV. CO.					4848		
26-01872 1	LABOR REQUIRED TO REMOVE OLD	4,789.50	5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	C2500049		188	1
26-01941 1	FURNISHING & REPLACEMENT OF 3	243,000.00	C-06-55-596-550 I/A #2139-2024 VARIOUS IMP.	Budget	C2400149	NON NJIB H.C	195	1
26-01941 2	RETAINAGE	12,150.00-	C-06-55-596-550 I/A #2139-2024 VARIOUS IMP.	Budget	C2400149	NON NJIB H.C	196	1
		235,639.50						
115324 04/30/26 04700	B&H PHOTO VIDEO - PRO AUDIO					4848		
26-01648 1	ZEISS LENS WIPES	19.48	6-01-25-240-036 Office Supplies	Budget			103	1
115325 04/30/26 04704	SOUTH AMBOY PLUMBING SUPPL.CO					4848		
26-01340 1	16" FLUIDMASTER LAV SUPPLY	43.71	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget			69	1
26-01340 2	WRIST BLADE HDL LESS DRAIN	202.25	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget			70	1
26-01340 3	REL3 CSET W/MTL SCRB INDICATOR	373.13	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget			71	1

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OPERATING	Continued					
115325 SOUTH AMBOY PLUMBING SUPPL.CO Continued						
26-01342 1	WRIST BLADE HDL LESS DRAIN	202.25	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		72 1
26-01342 2	1/2PRS X 3/8OD CHRM 1/4TRN ANG	48.94	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		73 1
26-01342 3	16" FLUIDMASTER LAV SUPPLY	17.49	6-01-26-310-055 Plumbing, Air Conditioning & Heating	Budget		74 1
		887.77				
115326 04/30/26 05298	AT&T MOBILITY					4848
26-01723 1	MONTHLY SERVICE 03/5-04/4/2026	1,808.82	6-01-31-430-076 Telephone Charges	Budget		124 1
115327 04/30/26 05415	JEWISH RENAISSANCE FOUNDATION					4848
26-01509 1	Reimbursement for T.B.R.A	4,990.00	H-20-56-916-862 JRF-FAC-T.B.R.A. and Ytility Assistance	Budget		98 1
115328 04/30/26 05930	MCCARTNEY, LORRAINE					4848
26-01033 1	FACE PAINTER - EASTER EGG HUNT	350.00	T-16-56-869-815 Special Events	Budget		62 1
115329 04/30/26 07604	NJ TREASURER - TREASURER DEPT.					4848
26-01642 1	NJDEP VEHICLE REGISTRATION FEE	356.00	6-01-26-305-137 Disposal	Budget		102 1
115330 04/30/26 07767	THE BARGE RESTAURANT AND					4848
24-05704 1	Veterans Day Catering	1,050.00	6-01-55-900-019 Accounts Payable	Budget		1 1
115331 04/30/26 08485	W.B. MASON COMPANY,INC.					4848
25-04958 1	3 RING BINDER	16.55	5-01-20-101-036 Office Supplies	Budget		15 1
25-04958 2	3 RING BINDER SHEETS	3.01	5-01-20-101-036 Office Supplies	Budget		16 1
25-04958 3	3 RING BINDER 1' RING	4.81	5-01-20-101-036 Office Supplies	Budget		17 1
25-04958 4	PREPRINTED DEVIDERS	23.68	5-01-20-101-036 Office Supplies	Budget		18 1
25-04958 5	CORRECTION TAPE	18.11	5-01-20-101-036 Office Supplies	Budget		19 1
25-04958 6	DIARY DAILY LOG IN	28.41	5-01-20-101-036 Office Supplies	Budget		20 1
26-01506 1	COPY PAPER WHITE 500 SHEETS	196.92	6-01-20-101-036 Office Supplies	Budget		83 1
26-01506 2	POST-IT 4"X6" YELLOW	10.88	6-01-20-101-036 Office Supplies	Budget		84 1
26-01506 3	POST-IT VALUE PACK	9.65	6-01-20-101-036 Office Supplies	Budget		85 1
26-01506 4	PENDAFLEX FILE MANILA EXPANSIO	85.04	6-01-20-101-036 Office Supplies	Budget		86 1
26-01506 5	DESKTOP STAPLER	31.05	6-01-20-101-036 Office Supplies	Budget		87 1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
OPERATING		Continued						
115331 W.B. MASON COMPANY,INC.		Continued						
26-01506	6	3 RING BINDER 5"	68.58	6-01-20-101-036 Office Supplies	Budget		88	1
26-01506	7	ROLLERBALL PEN, FINE RED	9.13	6-01-20-101-036 Office Supplies	Budget		89	1
26-01506	8	RUBBER BANDS	22.32	6-01-20-101-036 Office Supplies	Budget		90	1
26-01506	9	PAPER FILE FASTENERS 2"	13.98	6-01-20-101-036 Office Supplies	Budget		91	1
26-01506	10	POST-IT 3"X3" YELLOW	10.71	6-01-20-101-036 Office Supplies	Budget		92	1
26-01506	11	PPR 5.5X11, YELLOW 500/RM	50.30	6-01-20-101-036 Office Supplies	Budget		93	1
26-01506	12	CREDIT MEMO	64.74-	6-01-20-101-036 Office Supplies	Budget		94	1
26-01506	13	ALLIANCE RIBBONS BLACK/RED	56.00	6-01-20-101-036 Office Supplies	Budget		95	1
26-01506	14	ALLIANCE THERMAL WHITE 50ROLLS	98.19	6-01-20-101-036 Office Supplies	Budget		96	1
26-01506	15	CALCULATOR RIBBON RED/BLACK	27.28	6-01-20-101-036 Office Supplies	Budget		97	1
			719.86					
115332 04/30/26	08538	KING PLAZA, LLC.					4848	
26-01781	1	2026 1ST QT PARKING FEES	3,360.00	6-07-55-527-529 REIMBURSABLE: King Plaza	Budget		160	1
26-01781	2	2026 1ST QT PARKING FEES	4,830.00	6-07-55-527-529 REIMBURSABLE: King Plaza	Budget		161	1
26-01781	3	2026 1ST QT PARKING FEES	3,705.00	6-07-55-527-529 REIMBURSABLE: King Plaza	Budget		162	1
			11,895.00					
115333 04/30/26	08674	PSE&G					4848	
26-01780	1	PARKING UTILITY 7615252202	29.19	6-07-55-500-514 UTILITIES-GAS,ELECTRIC,WATER	Budget		156	1
26-01780	2	PARKING UTILITY 6683881502	1,330.43	6-07-55-500-514 UTILITIES-GAS,ELECTRIC,WATER	Budget		157	1
26-01780	3	PARKING UTILITY 1301219118	644.99	6-07-55-500-514 UTILITIES-GAS,ELECTRIC,WATER	Budget		158	1
26-01780	4	PARKING UTILITY 6661503009	145.93	6-07-55-500-514 UTILITIES-GAS,ELECTRIC,WATER	Budget		159	1
			2,150.54					
115334 04/30/26	08785	AUTO ZONE					4848	
26-01684	1	NDLG43437 Duralast Starter	248.99	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget		119	1
26-01685	1	84143540 ACDelco Alternator	422.99	6-01-25-265-025 Maintnenace of Motor Vehicles	Budget		120	1
			671.98					

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
OPERATING	Continued						
115335 04/30/26 09657 CUMMINS SALES & SERVICES						4848	
26-01309 1	M-5 ENGINE/TRANS PM PARTS	1,987.24	G-02-40-621-058 Other Equipment and Supplies	Budget		65	1
26-01309 2	M-5 ENGINE/TRANS PM LABOR	3,463.59	G-02-40-621-058 Other Equipment and Supplies	Budget		66	1
26-01309 3	M-5 ENGINE/TRANS PM TRAVEL	1,332.15	G-02-40-621-058 Other Equipment and Supplies	Budget		67	1
26-01309 4	M-5 ENGINE/TRANS PM MISC	284.40	G-02-40-621-058 Other Equipment and Supplies	Budget		68	1
		7,067.38					
115336 04/30/26 10050 SKYLANDS AREA FIRE EQUIPMENT						4848	
25-05403 1	5007 Firefightering Boots	1,725.00	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget	C2500029	21	1
25-05403 2	5007 Firefightering Boots	1,725.00	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget	C2500029	22	1
		3,450.00					
115337 04/30/26 10260 FIREDESIGN LLC.						4848	
25-04615 1	Car 5 NFPA Striping	5,000.00	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget		14	1
25-05769 1	Squad 6 NFPA Striping	3,750.00	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget		26	1
25-05769 2	Collapse Trailer NFPA Striping	2,875.00	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget		27	1
		11,625.00					
115338 04/30/26 10370 WITMER PUBLIC SAFETY GROUP						4848	
26-00507 1	MSA-L655G Nomex Earflaps 1044	550.00	6-01-25-265-047 Fire Turn Out Equipment	Budget		28	1
26-00507 2	880NBDR Deluxe Red Helmet	874.00	6-01-25-265-047 Fire Turn Out Equipment	Budget		29	1
26-00507 3	880NBDB Deluxe Black Helmet	1,054.00	6-01-25-265-047 Fire Turn Out Equipment	Budget		30	1
26-00507 4	880NBDW Oeluxe White Helmet	527.00	6-01-25-265-047 Fire Turn Out Equipment	Budget		31	1
26-00507 5	MSA RATCHET LEATHER LINER	180.00	6-01-25-265-047 Fire Turn Out Equipment	Budget		32	1
26-00507 6	FREIGHT	50.00	6-01-25-265-047 Fire Turn Out Equipment	Budget		33	1
		3,235.00					
115339 04/30/26 10550 SANITATION EQUIPMENT CORP.						4848	
24-06281 1	RIGHT HAND SIDE LOADER	209,961.60	C-04-55-956-901 B.O.2201-2024 Var.Capital Improvement HC	Budget	C2400166	2	1
115340 04/30/26 10794 AIRGAS USA, LLC.						4848	
26-01649 1	GLOVE DISP EXAM NITRL LG	127.20	6-01-26-305-058 Other Equipment & Supplies	Budget		104	1
26-01649 2	GLOVE DISP EXAM NITRL XL	137.20	6-01-26-305-058 Other Equipment & Supplies	Budget		105	1

Check #	Check Date	Vendor					Reconciled/Void	Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref Seq	Acct
OPERATING			Continued						
115340	AIRGAS USA, LLC.		Continued						
26-01649	3	GLOVE COLD WTHR 15G LG INSUL.	361.92	6-01-26-305-058 Other Equipment & Supplies	Budget			106	1
26-01649	4	GLOVE GTEK MAXIFLX ULT LG	570.24	6-01-26-305-058 Other Equipment & Supplies	Budget			107	1
26-01649	5	GLOVE GTEK MAXIFLX ULT XL	142.56	6-01-26-305-058 Other Equipment & Supplies	Budget			108	1
26-01649	6	VEST SAFETY XL LIME YLW MESH	101.80	6-01-26-305-058 Other Equipment & Supplies	Budget			109	1
26-01649	7	VEST SAFETY LG LIME YLW MESH	305.40	6-01-26-305-058 Other Equipment & Supplies	Budget			110	1
26-01649	8	VEST SAFETY MD LIME YLW MESH	20.36	6-01-26-305-058 Other Equipment & Supplies	Budget			111	1
26-01649	9	GLOVE SPLIT LTHR PALM LG	231.84	6-01-26-305-058 Other Equipment & Supplies	Budget			112	1
26-01649	10	GLOVE GEN PURP HIVIZ NATRBR LG	629.28	6-01-26-305-058 Other Equipment & Supplies	Budget			113	1
26-01649	11	VEST SAFETY MD LIME YLW MESH	81.44	6-01-26-305-058 Other Equipment & Supplies	Budget			114	1
			2,709.24						
115341	04/30/26	10878 ESI EQUIPMENT,INC.						4848	
26-01267	1	HOLMATRO TOOL ANNUAL SERVICE	4,197.00	6-01-25-265-056 Fire & Other Safety Equipment	Budget			64	1
115342	04/30/26	10957 OPEN SYSTEMS INTEGRATORS, LLC						4848	
26-01402	1	TROUBLESHOOT FIRE ALARM SYSTEM	265.50	6-01-26-310-024 Cleaning & Maintenence	Budget			77	1
115343	04/30/26	10989 NEW JERSEY UNEMPLOYMENT						4848	
26-01999	1	UNEMPLOYMENT BENEFITS CHARGED	4,099.75	T-16-56-899-800 N.J. Unemployment Trust	Budget			199	1
115344	04/30/26	11061 GB ASSOCIATES LLC						4848	
25-05441	1	AGREEMENT FOR ANALYSIS AND	3,000.00	5-09-55-500-528 PROFESSIONAL SERVICES	Budget			23	1
25-05441	2	CONTINUING DISCLOUSURE	300.00	6-01-20-156-028 Other Professional Services	Budget			24	1
			3,300.00						
115345	04/30/26	11384 PRINCETON HYDRO LLC.						4848	
26-00633	1	PERMITTING FOR WILLOW POND	17,000.00	5-01-20-170-099 Contractual Services	Budget	C2500122		57	1
26-00633	2	PERMITTING FOR WILLOW POND	10,823.50	5-01-28-375-099 Contractual Services	Budget	C2500122		58	1
			27,823.50						
115346	04/30/26	11408 SUBURBAN CONSULTING ENGINEERS						4848	
26-01759	1	PROJECT: R08357.071	17,089.60	G-02-40-739-099 Convery Blvd.Bridge Contractual Services	Budget	C2500111		146	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref	Seq	Acct
OPERATING					Continued								
115347	04/30/26	12623 AMAZON SERVICES LLC.								4848			
			26-01747	1	MECHATRONICS E1225E12B-FSR	87.20	6-01-25-240-058 Other Equipment & Supplies	Budget			144	1	
			26-01747	2	SHIPPING/HANDLING	9.90	6-01-25-240-058 Other Equipment & Supplies	Budget			145	1	
						97.10							
115348	04/30/26	12765 ITRON, INC.								4848			
			26-01157	1	2026 ANNUAL SOFTWARE CONTRACT	2,755.92	6-09-55-500-548 MISCELLANEOUS EXPENSES	Budget			63	1	
115349	04/30/26	12870 PRM CONSULTING GROUP								4848			
			26-01958	1	Actuarial Consult Svs. Inv7150	3,000.00	6-01-20-100-099 Contractual Services	Budget			197	1	
115350	04/30/26	13345 TORRES, JANNIRET								4848			
			26-01713	1	EMPLOYEE MILEAGE REIMBURSEMENT	18.23	6-01-20-130-045 Travel	Budget			121	1	
115351	04/30/26	13442 PRO CAP 8 FBO FIRSTRUST BANK							04/30/26 VOID		0		
115352	04/30/26	13442 PRO CAP 8 FBO FIRSTRUST BANK							04/30/26 VOID		0		
115353	04/30/26	13442 PRO CAP 8 FBO FIRSTRUST BANK							04/30/26 VOID		0		
115354	04/30/26	13442 PRO CAP 8 FBO FIRSTRUST BANK								4848			
			26-01724	1	REDEMPTION 24-00046	1,208.94	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget			125	1	
			26-01724	2	PREMIUM 24-00046	300.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget			126	1	
			26-01725	1	REDEMPTION 24-00415	1,076.25	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget			127	1	
			26-01725	2	PREMIUM 24-00415	100.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget			128	1	
			26-01726	1	REDEMPTION 25-00494	916.44	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget			129	1	
			26-01726	2	PREMIUM 25-00494	1,000.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget			130	1	
			26-01727	1	REDEMPTION 25-00881	582.98	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget			131	1	
			26-01727	2	PREMIUM 25-00881	700.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget			132	1	
			26-01736	1	REDEMPTION 25-00739	384.71	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget			134	1	
			26-01736	2	PREMIUM 25-00739	600.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget			135	1	
			26-01737	1	REDEMPTION 25-00594	1,145.15	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget			136	1	
			26-01737	2	PREMIUM 25-00594	1,200.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget			137	1	
			26-01738	1	REDEMPTION 25-00762	1,302.12	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget			138	1	

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
OPERATING					Continued							
115354	PRO CAP 8	FBO FIRSTRUST BANK			Continued							
26-01738				2	PREMIUM 25-00762	900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	139			1
26-01739				1	REDEMPTION 25-00818	801.78	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	140			1
26-01739				2	PREMIUM 25-00818	900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	141			1
26-01740				1	REDEMPTION 25-00890	1,183.07	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	142			1
26-01740				2	PREMIUM 25-00890	900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	143			1
26-01768				1	REDEMPTION 25-00613	394.31	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	147			1
26-01768				2	PREMIUM 25-00613	11,500.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	148			1
26-01769				1	REDEMPTION 25-00731	1,235.84	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	149			1
26-01769				2	PREMIUM 25-00731	900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	150			1
26-01770				1	REDEMPTION 25-00901	850.09	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	151			1
26-01770				2	PREMIUM 25-00901	1,300.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	152			1
26-01771				1	REDEMPTION 25-00846	1,293.69	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	153			1
26-01771				2	PREMIUM 25-00846	1,100.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	154			1
26-01792				1	REDEMPTION 25-00486	301.62	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	165			1
26-01792				2	PREMIUM 25-00486	1,000.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	166			1
26-01793				1	REDEMPTION 25-00498	611.76	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	167			1
26-01793				2	PREMIUM 25-00498	1,000.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	168			1
26-01794				1	REDEMPTION 25-00529	1,832.92	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	169			1
26-01794				2	PREMIUM 25-00529	1,800.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	170			1
26-01795				1	REDEMPTION 25-00530	1,072.41	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	171			1
26-01795				2	PREMIUM 25-00530	1,200.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	172			1
26-01796				1	REDEMPTION 25-00644	3,143.53	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	173			1
26-01796				2	PREMIUM 25-00644	5,900.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	174			1
26-01797				1	REDEMPTION 25-00662	250.05	T-16-56-888-801 Tax Collection Outside Lien Certificates	Budget	175			1
26-01797				2	PREMIUM 25-00662	500.00	T-16-56-888-802 Tax Collection Outside Lien Premiums	Budget	176			1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref	Seq	Acct
OPERATING			Continued						
115354 PRO CAP 8 FBO FIRSTRUST BANK Continued									
26-01798	1	REDEMPTION 25-00734	275.52	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		177		1
26-01798	2	PREMIUM 25-00734	500.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		178		1
26-01799	1	REDEMPTION 25-00775	255.82	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		179		1
26-01799	2	PREMIUM 25-00775	500.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		180		1
26-01800	1	REDEMPTION 25-00791	268.59	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		181		1
26-01800	2	PREMIUM 25-00791	500.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		182		1
26-01801	1	REDEMPTION 25-00803	707.54	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		183		1
26-01801	2	PREMIUM 25-00803	900.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		184		1
26-01802	1	REDEMPTION 25-00516	2,251.83	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		185		1
26-01802	2	PREMIUM 25-00516	1,600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		186		1
			60,146.96						
115355 04/30/26	13479	GMA MARKETING /MINUTEMAN PRESS					4848		
26-01478	1	1,256 Letters- 2026 BRP	377.00	6-01-20-170-023 Printing & Binding	Budget		78		1
26-01478	2	1 Delivery-drop off to office	55.00	6-01-20-170-023 Printing & Binding	Budget		79		1
26-01478	3	1 Postage	564.00	6-01-20-170-023 Printing & Binding	Budget		80		1
26-01478	4	1,256 Envelopes	1,130.00	6-01-20-170-023 Printing & Binding	Budget		81		1
26-01478	5	1 Mailing List	130.00	6-01-20-170-023 Printing & Binding	Budget		82		1
			2,256.00						
115356 04/30/26	13582	CANVA US, INC.					4848		
26-01658	1	Canva 2026 Yearly Subscription	1,000.00	6-01-20-102-099 Contractual Services	Budget		115		1
115357 04/30/26	13591	AWISCO NJ LLC					4848		
26-01667	1	LIQUEFIED PETROLEUM GAS MOTOR	17.42	6-01-25-243-058 Other Equipment & Supplies	Budget		118		1
115358 04/30/26	13702	MARIANA B. TAMO MIRANDA					4848		
26-01714	1	EMPLOYEE MILEAGE REIMBURSEMENT	36.46	6-01-20-130-045 Travel	Budget		122		1
115359 04/30/26	13795	RMTS, LLC					4848		
26-01869	1	RMTS StopLoss Premium Apr-2026	126,652.83	6-01-23-220-085 Stop Loss Policy	Budget	C2500100	187		1

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OPERATING Continued				
115360 04/30/26 13903 CENTURION ACQUISITIONS LLC				4848
26-01734 1 REDEMPTION 24-00141	11,486.00	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates	133 1
115361 04/30/26 13996 ROSAN PROPERTIES LLC				4848
26-01721 1 FENCE REPAIR	2,600.00	6-01-26-310-024 Cleaning & Maintenence	Budget	123 1
115362 04/30/26 14035 RAM TAX LIEN FUND II LP				4848
26-01791 1 REDEMPTION 25-00837	6,170.30	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates	163 1
26-01791 2 PREMIUM 25-00837	4,700.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums	164 1
	10,870.30			
115363 04/30/26 14063 TITLE GUARANTEE GROUP INC.				4848
26-01963 1 FTHB: 330 HALL AVENUE	12,000.00	H-20-56-912-862 OOH - First-time Homebuyers	Budget Assistance	198 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	377	14	5,772,198.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	377	14	5,772,198.76	0.00

PAYROLL AGENCY Payroll Agency Checking / Check / Date / Vendor / PO # / Item / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Ref Num / Contract / Ref Seq / Acct
11455 04/15/26 P0000010 AFSCME NJ COUNCIL 63				4834
26-01706 1 AFSCME UnionDues-PR 04152026	654.68	T-17-56-850-812 P/R Deduction - Union Dues	Budget	3 1
11456 04/15/26 P0000014 NJ Family Support Pymt Center				4834
26-01701 1 Payroll Deductions PR 04152026	4,875.03	T-17-56-850-813 P/R Deduction-Child Support	Budget Garnishment	1 1
11457 04/15/26 P0000018 Guy M. Jensen, Constable				4834
26-01702 1 Payroll Deductions PR 04152026	2,078.50	T-17-56-850-814 P/R Ded- Garnishment - Non-Child	Budget Support	2 1
11458 04/30/26 P0000010 AFSCME NJ COUNCIL 63				4844
26-01991 1 AFSCME UnionDues-PR 04302026	654.68	T-17-56-850-812 P/R Deduction - Union Dues	Budget	3 1
11459 04/30/26 P0000011 OPEIU Local 32				4844
26-01992 1 OPEIU UnionDues-PR 04302026	585.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	4 1
11460 04/30/26 P0000012 Teamsters Local 97				4844
26-01993 1 Teamsters UDues-PR 04302026	4,669.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	5 1
11461 04/30/26 P0000014 NJ Family Support Pymt Center				4844
26-01984 1 Payroll Deductions PR 04302026	4,541.69	T-17-56-850-813 P/R Deduction-Child Support	Budget Garnishment	1 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
PAYROLL AGENCY	Payroll Agency Checking Continued					
11462 04/30/26 P0000018	Guy M. Jensen, Constable					4844
26-01985 1	Payroll Deductions PR 04302026	2,342.58	T-17-56-850-814 P/R Ded- Garnishment - Non-Child Support	Budget		2 1
11463 04/30/26 P0000022	New York Life					4844
26-01994 1	Life Ins.Cont.Rem.ID 008659791	3,191.46	T-17-56-850-816 P/R Deduction - Optional Insurance	Budget		6 1
11464 04/30/26 P0000024	FGL Insurance Company - 66					4844
26-01995 1	FGL Insurance Co LSNPA176-66	59.14	T-17-56-850-816 P/R Deduction - Optional Insurance	Budget		7 1
11465 04/30/26 P0000025	FGL Insurance Company - 46					4844
26-01996 1	FGL Insurance Co LSNPA176-46	50.08	T-17-56-850-816 P/R Deduction - Optional Insurance	Budget		8 1
11466 04/30/26 P0000027	AFLAC					4844
26-01997 1	FX185-Monthly Remittance	22,465.56	T-17-56-850-816 P/R Deduction - Optional Insurance	Budget		9 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	46,167.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	46,167.40	0.00

PAYROLL TRUST	PAYROLL TRUST - Net Payroll					
385 04/15/26 P0000999	Employees Net Payroll					4836
26-01707 1	To Record Net PR 04152026	1,145,619.19	T-17-56-851-801 Payroll Trust Account	Budget		1 1
386 04/30/26 P0000999	Employees Net Payroll					4846
26-01998 1	To Record Net PR 04302026	1,031,363.59	T-17-56-851-801 Payroll Trust Account	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,176,982.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,176,982.78	0.00

PR AGENCY WIRES	Payroll Agency Checking-WIRES					
2526 04/15/26 P0000001	PR Tax Liability Impound Acct					4835
26-01693 1	04152026 Federal Withholding	195,001.69	T-17-56-850-801 Federal Withholding	Budget		1 1
26-01693 2	04152026 - FICA Withholding	41,403.53	T-17-56-850-802 FICA Withholding/Expense	Budget		2 1
26-01693 3	04152026 - FICA Expense	41,403.42	T-17-56-850-802 FICA Withholding/Expense	Budget		3 1
26-01693 4	04152026 Medicare Withholding	25,217.19	T-17-56-850-803 Medicare Withholding/Expense	Budget		4 1
26-01693 5	04152026 - Medicare Expense	25,217.24	T-17-56-850-803 Medicare Withholding/Expense	Budget		5 1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num	Seq	Acct
PR AGENCY WIRES		Payroll Agency Checking-WIRES Continued										
2526		PR Tax Liability Impound Acct Continued										
26-01693			6	04152026 - State Withholding	81,768.60	T-17-56-850-804 State of NJ Withholding	Budget				6	1
26-01693			7	04152026- SUI	6,493.05	T-17-56-850-805 State of NJ SUI Withholding	Budget				7	1
26-01693			8	04152026- FLI	4,203.31	T-17-56-850-805 State of NJ SUI Withholding	Budget				8	1
					420,708.03							
2527	04/15/26	P0000006 PBA Local #13								4835		
26-01698			1	PBA Union Dues - PR 04152026	3,520.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget				9	1
2528	04/15/26	P0000007 FOP Lodge #80								4835		
26-01699			1	FOP Union Dues - PR 04152026	1,160.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget				10	1
2529	04/15/26	P0000013 FMBA Local #426								4835		
26-01700			1	FMBA Union Dues - PR 04152026	180.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget				11	1
2530	04/15/26	P0000021 VALIC								4835		
26-01703			1	Payroll Deductions-Group 49748	16,766.00	T-17-56-850-815 P/R Deduction - Tax Deferred Savings	Budget				12	1
2531	04/15/26	P0000009 PA Uniformed Firefighters								4835		
26-01705			1	PA UFF UnionDues-PR 04152026	3,245.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget				13	1
2532	04/21/26	P0000003 State of NJ Div of Pensions								4842		
26-01074			1	03132026 - PERS Withholding	55,890.98	T-17-56-850-806 P/R Deduction - PERS	Budget				19	1
26-01074			2	03132026 PERS Contrib Ins W/H	2,778.44	T-17-56-850-808 P/R Deduction - Contibutory Insurance	Budget				20	1
26-01074			3	03132026 PERS Supp Annuity W/H	1,044.02	T-17-56-850-809 P/R Deduction - Supplemental Annuity	Budget				21	1
26-01456			1	03312026 - PERS Withholding	54,840.79	T-17-56-850-806 P/R Deduction - PERS	Budget				16	1
26-01456			2	03312026 PERS Contrib Ins W/H	2,625.82	T-17-56-850-808 P/R Deduction - Contibutory Insurance	Budget				17	1
26-01456			3	03312026 PERS Supp Annuity W/H	1,044.02	T-17-56-850-809 P/R Deduction - Supplemental Annuity	Budget				18	1
26-01804			1	Pens Diff: 2026 Q1 PERS W/H	1,441.65	T-17-56-850-806 P/R Deduction - PERS	Budget				1	1
26-01804			2	A. Hernandez WC - Pension	1,262.33	T-17-56-850-806 P/R Deduction - PERS	Budget				2	1
26-01804			3	J. Polanco-Garcia ML -Pension	1,046.63	T-17-56-850-806 P/R Deduction - PERS	Budget				3	1
26-01804			4	M. Ortiz WC - Pension	394.87	T-17-56-850-806 P/R Deduction - PERS	Budget				4	1
26-01804			5	A. Morillo WC - Pension	742.28	T-17-56-850-806 P/R Deduction - PERS	Budget				5	1

Check # / Check Date / Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq	Acct
PR AGENCY WIRES Payroll Agency Checking-WIRES Continued								
2532 State of NJ Div of Pensions Continued								
26-01804	6	R. Diaz-Jose - WC Pension	302.07	T-17-56-850-806 P/R Deduction - PERS	Budget		6	1
26-01804	7	D. Spindel - WC Pension	298.41	T-17-56-850-806 P/R Deduction - PERS	Budget		7	1
26-01804	8	M. Ortiz - CI	26.31	T-17-56-850-808 P/R Deduction - Contibutory Insurance	Budget		8	1
26-01804	9	A. Morillo - CI	49.49	T-17-56-850-808 P/R Deduction - Contibutory Insurance	Budget		9	1
26-01804	10	R. Diaz-Jose - CI	20.13	T-17-56-850-808 P/R Deduction - Contibutory Insurance	Budget		10	1
26-01804	11	D. Spindel - CI	19.88	T-17-56-850-808 P/R Deduction - Contibutory Insurance	Budget		11	1
26-01804	12	Rounding - Pension/BackPension	2.97	T-17-56-850-806 P/R Deduction - PERS	Budget		12	1
26-01804	13	Rounding - Loan	0.27-	T-17-56-850-806 P/R Deduction - PERS	Budget		13	1
26-01804	14	Rounding - CI	0.19	T-17-56-850-808 P/R Deduction - Contibutory Insurance	Budget		14	1
26-01804	15	Rounding - Annuity	0.12-	T-17-56-850-809 P/R Deduction - Supplemental Annuity	Budget		15	1
			123,830.89					
2533 04/21/26 P0000003 State of NJ Div of Pensions							4843	
26-01075	1	03132026 - PFRS Withheld	121,364.24	T-17-56-850-807 P/R Deduction - PFRS	Budget		9	1
26-01075	2	03132026 PFRS Supp Annuity WH	4,844.18	T-17-56-850-809 P/R Deduction - Supplemental Annuity	Budget		10	1
26-01457	1	03312026 - PFRS Withheld	121,482.04	T-17-56-850-807 P/R Deduction - PFRS	Budget		11	1
26-01457	2	03312026 PFRS Supp Annuity WH	4,844.18	T-17-56-850-809 P/R Deduction - Supplemental Annuity	Budget		12	1
26-01803	1	Pens Diff: 2026 Q1 PFRS W/H	4.76-	T-17-56-850-807 P/R Deduction - PFRS	Budget		1	1
26-01803	2	M.Bucior-Retro Ajd.Q4 2025 Pen	86.84	T-17-56-850-807 P/R Deduction - PFRS	Budget		2	1
26-01803	3	M.Valeras - Retro Adj Q4 2025	4.76-	T-17-56-850-807 P/R Deduction - PFRS	Budget		3	1
26-01803	4	L.Perez - Retro Adj. Q4 2025	40.84-	T-17-56-850-807 P/R Deduction - PFRS	Budget		4	1
26-01803	5	Rounding - Pension	1.56	T-17-56-850-807 P/R Deduction - PFRS	Budget		5	1
26-01803	6	Rounding - Loan	0.47-	T-17-56-850-807 P/R Deduction - PFRS	Budget		6	1
26-01803	7	Rounding - Arrear	1.13	T-17-56-850-807 P/R Deduction - PFRS	Budget		7	1
26-01803	8	Rounding - Annuity	0.59	T-17-56-850-809 P/R Deduction - Supplemental Annuity	Budget		8	1
			252,573.93					

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
PR AGENCY WIRES Payroll Agency Checking-WIRES Continued				
2534 04/30/26 P0000001 PR Tax Liability Impound Acct				4845
26-01977 1 04302026 Federal Withholding	162,738.97	T-17-56-850-801 Federal Withholding	Budget	1 1
26-01977 2 04302026 - FICA Withholding	39,193.03	T-17-56-850-802 FICA Withholding/Expense	Budget	2 1
26-01977 3 04302026 - FICA Expense	39,193.09	T-17-56-850-802 FICA Withholding/Expense	Budget	3 1
26-01977 4 04302026 Medicare Withholding	22,905.03	T-17-56-850-803 Medicare Withholding/Expense	Budget	4 1
26-01977 5 04302026 - Medicare Expense	22,904.90	T-17-56-850-803 Medicare Withholding/Expense	Budget	5 1
26-01977 6 04302026 - State Withholding	71,808.07	T-17-56-850-804 State of NJ Withholding	Budget	6 1
26-01977 7 04302026- SUI	5,055.94	T-17-56-850-805 State of NJ SUI Withholding	Budget	7 1
26-01977 8 04302026- FLI	3,837.34	T-17-56-850-805 State of NJ SUI Withholding	Budget	8 1
	367,636.37			
2535 04/30/26 P0000005 City of Perth Amboy				4845
26-01697 1 Healthcare Contribution	105,937.42	T-17-56-850-811 P/R Deduction - Healthcare Contribution	Budget	9 1
26-01980 1 Healthcare Contribution	106,438.89	T-17-56-850-811 P/R Deduction - Healthcare Contribution	Budget	10 1
	212,376.31			
2536 04/30/26 P0000006 PBA Local #13				4845
26-01981 1 PBA Union Dues - PR 04302026	3,520.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	11 1
2537 04/30/26 P0000007 FOP Lodge #80				4845
26-01982 1 FOP Union Dues - PR 04302026	1,160.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	12 1
2538 04/30/26 P0000013 FMBA Local #426				4845
26-01983 1 FMBA Union Dues - PR 04302026	180.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	13 1
2539 04/30/26 P0000021 VALIC				4845
26-01986 1 Payroll Deductions-Group 49748	16,816.00	T-17-56-850-815 P/R Deduction - Tax Deferred Savings	Budget	14 1
2540 04/30/26 P0000005 City of Perth Amboy				4845
26-01704 1 Aflac FlexSpd Deduct 04152026	1,331.66	T-17-56-850-817 P/R Deduction - Employee Flex Plan	Budget	15 1
26-01987 1 Aflac FlexSpd Deduct 04302026	1,331.66	T-17-56-850-817 P/R Deduction - Employee Flex Plan	Budget	16 1
	2,663.32			
2541 04/30/26 P0000059 Empower Trust Company, LLC				4845
26-01988 1 DCRP - Employee Withholding	8,318.16	T-17-56-850-810 P/R Deduction - DCRP	Budget	17 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
PR AGENCY WIRES Payroll Agency Checking-WIRES Continued						
2541 Empower Trust Company, LLC Continued						
26-01988 2	DCRP - Employer Match Expense	4,537.22	T-17-56-850-810 P/R Deduction - DCRP	Budget		18 1
26-01988 3	DCRP-Long Term Disability Prem	414.68	T-17-56-850-810 P/R Deduction - DCRP	Budget		19 1
26-01988 4	DCRP - Group Life Premium	1,011.97	T-17-56-850-810 P/R Deduction - DCRP	Budget		20 1
		14,282.03				
2542 04/30/26 P0000008	PA Fire Officers Association					4845
26-01989 1	PA FO UnionDues-PR 04302026	2,919.40	T-17-56-850-812 P/R Deduction - Union Dues	Budget		21 1
2543 04/30/26 P0000009	PA Uniformed Firefighters					4845
26-01990 1	PA UFF UnionDues-PR 04302026	3,245.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget		22 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	1,446,782.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	1,446,782.28	0.00

SELF INS TRUST						
374 04/08/26 I0000001	W/C & General Liab Insurance					4830
26-01611 1	CRC Register 04/08/2026	4,928.70	5-01-23-210-027 Legal Services	Budget		1 1
26-01611 2	CRC Register 04/08/2026	0.00	5-01-23-210-028 Other Professional Services	Budget		2 1
26-01611 3	CRC Register 04/08/2026	2,131.15	5-01-23-210-090 Liability Insurance Claims	Budget		3 1
26-01611 4	CRC Register 04/08/2026	3,241.92	5-01-23-210-091 Settlements	Budget		4 1
26-01611 5	CRC Register 04/08/2026	7,135.00	5-01-23-215-027 Legal Services	Budget		5 1
26-01611 6	CRC Register 04/08/2026	0.00	5-01-23-215-028 Other Professional Services	Budget		6 1
26-01611 7	CRC Register 04/08/2026	168,202.47	6-01-23-215-090 Workers Compensation Insurance Claims	Budget		7 1
26-01611 8	CRC Register 04/08/2026	4,785.92	5-01-23-215-091 Settlements	Budget		8 1
		190,425.16				
375 04/22/26 I0000001	W/C & General Liab Insurance					4841
26-01805 1	CRC Register 04/22/2026	15,353.50	5-01-23-210-027 Legal Services	Budget		1 1
26-01805 2	CRC Register 04/22/2026	0.00	6-01-23-210-028 Other Professional Services	Budget		2 1
26-01805 3	CRC Register 04/22/2026	0.00	6-01-23-210-090 Liability Insurance Claims	Budget		3 1
26-01805 4	CRC Register 04/22/2026	0.00	6-01-23-210-091 Settlements	Budget		4 1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
SELF INS TRUST			Continued					
375 W/C & General Liab Insurance Continued								
26-01805	5	CRC Register 04/22/2026	17,675.00	6-01-23-215-027 Legal Services	Budget		5	1
26-01805	6	CRC Register 04/22/2026	0.00	6-01-23-215-028 Other Professional Services	Budget		6	1
26-01805	7	CRC Register 04/22/2026	21,355.05	6-01-23-215-090 Workers Compensation Insurance Claims	Budget		7	1
26-01805	8	CRC Register 04/22/2026	14,468.68	6-01-23-215-091 Settlements	Budget		8	1
			68,852.23					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	259,277.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	259,277.39	0.00

SELF INS WIRES / Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
253 04/15/26 SI000001 Self/Insured Med Claims-CIGNA							4837	
26-01709	1	Daily Funding 04/01/2026	170,985.64	6-01-23-220-090 Employee Group Insurance Claims	Budget		1	1
26-01709	2	Daily Funding 04/02/2026	104,344.81	6-01-23-220-090 Employee Group Insurance Claims	Budget		2	1
26-01709	3	Daily Funding 04/03/2026	50,000.00	6-01-23-220-090 Employee Group Insurance Claims	Budget		3	1
26-01709	4	Daily Funding 04/06/2026	12,466.52	6-01-23-220-090 Employee Group Insurance Claims	Budget		4	1
26-01709	5	Daily Funding 04/07/2026	177,366.83	6-01-23-220-090 Employee Group Insurance Claims	Budget		5	1
26-01709	6	Daily Funding 04/08/2026	90,942.54	6-01-23-220-090 Employee Group Insurance Claims	Budget		6	1
26-01709	7	Daily Funding 04/09/2026	148,072.39	6-01-23-220-090 Employee Group Insurance Claims	Budget		7	1
26-01709	8	Daily Funding 04/10/2026	178,813.37	6-01-23-220-090 Employee Group Insurance Claims	Budget		8	1
26-01709	9	Daily Funding 04/13/2026	69,896.33	6-01-23-220-090 Employee Group Insurance Claims	Budget		9	1
26-01709	10	Daily Funding 04/14/2026	58,665.81	6-01-23-220-090 Employee Group Insurance Claims	Budget		10	1
26-01709	11	Daily Funding 04/15/2026	30,602.69	6-01-23-220-090 Employee Group Insurance Claims	Budget		11	1
26-01709	12	Daily Funding	0.00	6-01-23-220-090 Employee Group Insurance Claims	Budget		12	1
			1,092,156.93					
254 04/30/26 SI000001 Self/Insured Med Claims-CIGNA							4847	
26-02002	1	Daily Funding 04/16/2026	69,908.09	6-01-23-220-090 Employee Group Insurance Claims	Budget		1	1
26-02002	2	Daily Funding 04/17/2026	270,456.94	6-01-23-220-090 Employee Group Insurance Claims	Budget		2	1
26-02002	3	Daily Funding 04/20/2026	158,789.84	6-01-23-220-090 Employee Group Insurance Claims	Budget		3	1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
SELF INS WIRES	Continued					
254 Self/Insured Med Claims-CIGNA Continued						
26-02002 4	Daily Funding 04/21/2026	5,285.81	6-01-23-220-090 Employee Group Insurance Claims	Budget		4 1
26-02002 5	Daily Funding 04/22/2026	120,336.58	6-01-23-220-090 Employee Group Insurance Claims	Budget		5 1
26-02002 6	Daily Funding 04/23/2026	78,546.32	6-01-23-220-090 Employee Group Insurance Claims	Budget		6 1
26-02002 7	Daily Funding 04/24/2026	190,288.45	6-01-23-220-090 Employee Group Insurance Claims	Budget		7 1
26-02002 8	Daily Funding 04/27/2026	143,417.51	6-01-23-220-090 Employee Group Insurance Claims	Budget		8 1
26-02002 9	Daily Funding 04/28/2026	7,430.80	6-01-23-220-090 Employee Group Insurance Claims	Budget		9 1
26-02002 10	Daily Funding 04/29/2026	70,679.26	6-01-23-220-090 Employee Group Insurance Claims	Budget		10 1
26-02002 11	Daily Funding 04/30/2026	161,246.02	6-01-23-220-090 Employee Group Insurance Claims	Budget		11 1
26-02002 12	Daily Funding	0.00	6-01-23-220-090 Employee Group Insurance Claims	Budget		12 1
		1,276,385.62				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,368,542.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,368,542.55	0.00

WIRE

230103 04/10/26 00630	PUBLIC EMPLOYEES					4831
26-01609 1	EMPLOYEE RETIREMENT SYSTEM	2,192,379.00	6-01-36-471-000 PERS	Budget		1 1
230104 04/10/26 00631	POLICE AND FIREMEN'S					4831
26-01610 1	RETIREMENT SYSTEM PAYMENT FOR	7,788,545.00	6-01-36-475-000 PFRS	Budget		2 1
230105 04/17/26 00344	PERTH AMBOY BOARD OF EDUCATION					4839
26-01708 1	SCHOOL TAX PAYMENT APRIL 2026	2,504,100.00	6-01-55-903-001 School Taxes Payable	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	12,485,024.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	12,485,024.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	416	14	24,554,975.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	416	14	24,554,975.16	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT OPERATING FUND	5-01	165,345.24	0.00	0.00	165,345.24
WATER AND WASTEWATER CAPITAL	5-06	11,910.75	0.00	0.00	11,910.75
PARKING UTILITY	5-07	12,858.10	0.00	0.00	12,858.10
WATER/WASTEWATER FUND	5-09	3,000.00	0.00	0.00	3,000.00
MARINA UTILITY	5-10	3,778.00	0.00	0.00	3,778.00
Year Total:		196,892.09	0.00	0.00	196,892.09
CURRENT OPERATING FUND	6-01	16,153,299.13	0.00	0.00	16,153,299.13
WATER AND WASTEWATER CAPITAL	6-06	168,752.38	0.00	0.00	168,752.38
PARKING UTILITY	6-07	24,339.82	0.00	0.00	24,339.82
WATER/WASTEWATER FUND	6-09	89,594.00	0.00	0.00	89,594.00
MARINA UTILITY	6-10	2,205.71	0.00	0.00	2,205.71
Year Total:		16,438,191.04	0.00	0.00	16,438,191.04
GENERAL CAPITAL FUND	C-04	2,313,513.62	0.00	0.00	2,313,513.62
WATER AND WASTEWATER CAPITAL	C-06	320,002.72	0.00	0.00	320,002.72
Year Total:		2,633,516.34	0.00	0.00	2,633,516.34
COMMUNITY DEVELOPMENT	D-20	543.75	0.00	0.00	543.75
GRANT FUND	G-02	1,044,779.38	0.00	0.00	1,044,779.38
COMMUNITY DEVELOPMENT	H-20	54,731.41	0.00	0.00	54,731.41
DOG LICENSE TRUST	K-13	440.80	0.00	0.00	440.80
TRUST - OTHER	T-16	515,947.89	0.00	0.00	515,947.89
PAYROLL AGENCY TRUST	T-17	3,669,932.46	0.00	0.00	3,669,932.46
Year Total:		4,185,880.35	0.00	0.00	4,185,880.35
Total Of All Funds:		24,554,975.16	0.00	0.00	24,554,975.16

CITY OF PERTH AMBOY
ORDINANCE NO.

AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO AMEND AN ORDINANCE ENTITLED "ALCOHOL BEVERAGES" (CHAPTER 137-9) OF THE CODE OF THE CITY OF PERTH AMBOY TO TEMPORARILY EXTEND HOURS OF SALE AND SERVICE DURING THE FIFA WORLD CUP 2026

WHEREAS, the FIFA World Cup 2026 Tournament will take place in North America from June 11, 2026 to July 19, 2026;

WHEREAS, FIFA matches will take place throughout the United States, Mexico, and Canada during the 39-day period, including eight matches at MetLife Stadium in East Rutherford, New Jersey;

WHEREAS, the FIFA World Cup 2026 Final, the most watched sporting event in the world, will be held on Sunday, July 19 at MetLife Stadium;

WHEREAS, pursuant to N.J.S.A. 33:1-40, N.J.S.A. 33:1-40.3, and N.J.S.A. 33:1-94 of the Alcoholic Beverage Control Act, the governing body of a municipality may limit by ordinance the hours when the sale of alcoholic beverages may be made;

WHEREAS, the City of Perth Amboy wishes to amend Chapter 137-9 of the City Code of Ordinances, governing the lawful hours during which alcoholic beverages may be sold and served at licensed establishments within the municipality during the FIFA World Cup 2026™ Tournament in order to support local businesses, maximize economic opportunity, and encourage community engagement;

WHEREAS, even if the lawful hours during which alcoholic beverages may be sold and served at licensed establishments are extended throughout the duration of the FIFA World Cup 2026™ Tournament, licensees remain responsible for ensuring the safe and responsible service of alcoholic beverages during the extended hours.

NOW, THEREFORE, the City Council of the City of Perth Amboy does hereby Ordain as follows:

SECTION 1. That **Chapter 137, Alcoholic Beverages,** is hereby amended by revisions to: Amendment Ordinance 137-9 to Change Hours During FIFA World Cup 2026 Soccer Tournament.

Chapter 137-9 Hours of Sale

(C) From June 11, 2026 to July 20, 2026, licensed establishments described in Section (C)(1) may sell and serve alcoholic beverages for longer than the regular hours delineated herein, subject to the following conditions:

1. Relaxation of hours applies to the following license types: (1) plenary retail consumption licenses; (2) seasonal retail consumption licenses; (3) club licenses; (4) sporting facility licensees.

2. No licensee described above shall allow, permit, or suffer the sale, service or delivery of an alcoholic beverage for consumption on the licensed premises between the hours of 4:00 a.m. and 7:00 a.m. from June 11, 2026 to July 20, 2026. Any licensee seeking to operate beyond 2:00 a.m. shall first obtain approval from the City pursuant to procedures established by the City Clerk, Business Administrator and Policy Department.

3. Between the hours of 2:00 a.m. and 7:00 a.m., patrons will only be permitted inside the licensed premises, and external noise will be limited to television broadcasts of a World Cup match. No external music shall be played during this time.

4. Any temporary permits issued by the Division of Alcoholic Beverage Control authorizing the sale, service, or delivery of alcoholic beverages in an outdoor area shall not be in effect between the hours of 2:00 a.m. and 7:00 a.m.

5. During the extended hours authorized by this Ordinance, licensees shall comply with all municipal noise and nuisance ordinances. As a condition of approval for operation beyond 2:00 a.m., the licensee shall retain off-duty members of the Perth Amboy Police Department for a duration as determined appropriate by the Chief of Police, all costs associated with such off-duty officers shall be borne solely by licensee.

6. The City reserves the right to deny, suspend, or revoke any approval issued pursuant to this Ordinance based upon public safety concerns, prior violations, nuisance complaints, failure to comply with imposed conditions, or any other legitimate governmental concerns.

SECTION 2. If any section, paragraph, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

SECTION 3. The provisions of this Ordinance are declared to be severable, and if any section, subsection, sentence, clause or phrase hereof shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect

the validity of the remaining sections, subsections, sentences, clauses or phrases of this Ordinance, but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 4. This Ordinance shall take effect immediately upon passage, publication and approval according to law.

MILADY TEJEDA
Council President

ATTEST:

APPROVED:

VICTORIA ANN KUPSCH
City Clerk

HELMIN J. CABA
Mayor

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

Adopted on First Reading: May 27, 2026
Published in The Home News Tribune:
Adopted on Second and Final Reading:
Published in the Home News Tribune:

CITY OF PERTH AMBOY

RESOLUTION NO. R-207-5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY, AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS TO EXTEND THE CY 2026 TEMPORARY BUDGET IN THE AMOUNT OF $6,251,875.00

WHEREAS, conditions have arisen with respect to additional requirements for various departments and grants and adequate provision has not been made in the CY 2026 temporary appropriations for the aforesaid purposes, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in CY 2026 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals $32,763,156.32.

NOW, THEREFORE, IT IS HEREBY RESOLVED (not less than two-thirds of all members thereof affirmatively concurring) BY THE COUNCIL OF THE CITY OF PERTH AMBOY, that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. That emergency temporary appropriations be and the same is hereby made for the following accounts:

Business Administration	Salaries & Wages	$ 58,800.00
Business Administration	Other Expenses	$ 62,000.00
Central Office Supplies	Other Expenses	$ 20,000.00
Office of Public Information	Salaries & Wages	$ 4,320.00
Office of Public Information	Other Expenses	$ 10,775.00
Mayor's Office	Salaries & Wages	$ 26,100.00
Mayor's Office	Other Expenses	$ 6,000.00
City Council	Salaries & Wages	$ 5,375.00
City Council	Other Expenses	$ 1,000.00
Municipal Clerk	Salaries & Wages	$ 24,500.00
Municipal Clerk	Other Expenses	$ 1,000.00
Financial Administration	Salaries & Wages	$ 50,050.00
Financial Administration	Other Expenses	$ 9,000.00
Computerized Data Processing	Salaries & Wages	$ 15,100.00
Revenue Administration	Salaries & Wages	$ 20,220.00
Revenue Administration	Other Expenses	$ 5,000.00
Tax Assessment Administration	Salaries & Wages	$ 18,590.00
Tax Assessment Administration	Other Expenses	$ 2,000.00
Legal Services	Salaries & Wages	$ 9,800.00
Legal Services	Other Expenses	$ 40,000.00
Consultants	Other Expenses	$ 15,000.00
Planning Board	Salaries & Wages	$ 340.00
Code Enforcement	Salaries & Wages	$ 53,925.00
Workers' Compensation	Other Expenses	$ 200,000.00
Employee Insurance	Other Expenses	$ 750,000.00
Health Benefits Waivers	Other Expenses	$ 158,000.00
Police	Salaries & Wages	$1,243,260.00
Police	Other Expenses	$ 125,000.00
School Patrol	Salaries & Wages	$ 36,210.00
School Patrol	Other Expenses	$ 1,000.00
Traffic Maintenance	Salaries & Wages	$ 21,570.00

Traffic Maintenance	Other Expenses	$ 10,000.00
Police Dispatch/911	Salaries & Wages	$ 60,750.00
Fire	Salaries & Wages	$ 723,135.00
Fire Prevention	Salaries & Wages	$ 33,430.00
Streets & Road Maintenance	Salaries & Wages	$ 72,470.00
Public Works Director	Salaries & Wages	$ 38,425.00
Solid Waste	Salaries & Wages	$ 105,310.00
Solid Waste	Other Expenses	$ 200,000.00
Buildings & Grounds	Salaries & Wages	$ 55,410.00
Equipment & Maintenance	Salaries & Wages	$ 14,220.00
Equipment & Maintenance	Other Expenses	$ 20,000.00
Vital Statistics	Salaries & Wages	$ 20,220.00
Animal Control	Salaries & Wages	$ 13,540.00
Public Assistance & Housing	Salaries & Wages	$ 28,635.00
Public Assistance & Housing	Other Expenses	$ 5,000.00
Rent Leveling Board	Salaries & Wages	$ 190.00
Office on Aging	Salaries & Wages	$ 10,000.00
Office on Aging	Other Expenses	$ 5,000.00
Recreation	Salaries & Wages	$ 48,100.00
Maintenance of Parks	Salaries & Wages	$ 27,980.00
Maintenance of Parks	Other Expenses	$ 50,000.00
Library	Salaries & Wages	$ 54,020.00
Library	Other Expenses	$ 75,000.00
Celebration of Public Events	Other Expenses	$ 5,000.00
FICA/Medicare	Other Expenses	$ 112,640.00
DCRP	Other Expenses	$ 2,000.00
Municipal Court	Salaries & Wages	$ 56,420.00
Municipal Court	Other Expenses	$ 20,000.00
Grants:		
	UEZ Administration FY26	$ 98,300.00
	UEZ Public Safety Program	$ 300,000.00
	UEZ 250th Celebration	$ 150,000.00
	UEZ Fireworks Event	$ 100,000.00
Water/Wastewater Utility:		
	Fixed Fee	$ 600,000.00
	PERS	$ 3,900.00
	FICA/Medicare	$ 1,900.00
	Salaries & Wages	$ 18,775.00
Parking Utility:		
	Salaries & Wages	$ 35,925.00
	Other Expenses	$ 45,000.00
Marina Utility:		
	Salaries & Wages	$ 12,245.00
	Other Expenses	$ 25,000.00

2. That said emergency temporary appropriations will be provided for in the CY 2026 budget under the titles set forth above.

3. That one certified copy of this resolution be filed on the Division of Local Government Services FAST system.

_____

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

Theresa Lopez

From: Jill A. Goldy
Sent: Monday, May 18, 2026 1:02 PM
To: Jamie Cryan; William P. Opel; Victoria Ann Kupsch; Theresa Lopez; Amaryllis Cintron Jimenez
Subject: Resolution for May 27
Attachments: tempemergreso May 27.doc

All:

Attached please find a Temporary Budget Resolution for the May 27, 2026 City Council Meeting.

Jill A. Goldy
Chief Financial Officer
City of Perth Amboy
Finance
Email: jgoldy@perthamboynj.org
Phone: (732) 826-0290 ext. 4033

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CITY OF PERTH AMBOY

RESOLUTION NO. R–208–5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY, AUTHORIZING PREPARATION AND ISSUANCE OF ESTIMATED THIRD QUARTER TAX BILLS

WHEREAS, the City of Perth Amboy has not adopted the municipal budget and the Tax Collector will be unable to mail the City's tax bills on a timely basis, and

WHEREAS, the Tax Collector and Chief Financial Officer have computed the estimated total tax levy in accordance with N.J.S.A. 54:4-66.2 and N.J.S.A. 54:4-66.3.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF PERTH AMBOY,

1. The Tax Collector of the City of Perth Amboy is hereby authorized and directed to prepare and issue estimated 3rd quarter 2026 tax bills. The Tax Collector shall proceed and take such actions as are permitted and required by N.J.S.A. 54:4-66.2 and N.J.S.A. 54:4-66.3.
2. The total estimated tax levy is set at $119,311,376.29. The total estimated rate for 2026 is 3.332.
3. In accordance with the law, the third installment for 2026 taxes shall not be subject to interest until the later of the end of the grace period, or the twenty-fifth calendar date after the date the estimated tax bills shall contain a notice specifying the date on which interest may begin.

_____
MILADY TEJEDA
Council President

_____
VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

_____
WILLIAM P. OPEL
Director of Law

CITY OF PERTH AMBOY
ESTIMATED TAX CALCULATION

2025 TAX LEVY			**2025 TAX RATE**
COUNTY	$	15,312,356.26	0.437
SCHOOL	$	28,089,473.00	0.802
LOCAL	$	64,928,192.65	1.853
LIBRARY	$	1,590,871.61	0.045
OPEN SPACE	$	1,450,049.24	0.041
GRAND TOTAL	$	111,370,942.76	3.178

95% CALCULATION			**105% CALCULATION**		
COUNTY	$	14,546,738.45	COUNTY	$	16,077,974.07
SCHOOL	$	26,684,999.35	SCHOOL	$	29,493,946.65
LOCAL	$	61,681,783.02	LOCAL	$	68,174,602.28
LIBRARY	$	1,511,328.03	LIBRARY	$	1,670,415.19
OPEN SPACE	$	1,377,546.78	OPEN SPACE	$	1,522,551.70
GRAND TOTAL	$	105,802,395.62	GRAND TOTAL	$	116,939,489.90

2026 ESTIMATED TAX LEVY			**2026 TAX RATE**
COUNTY	$	16,077,974.07	0.458
SCHOOL	$	29,493,946.65	0.840
LOCAL	$	68,174,602.28	1.943
LIBRARY	$	1,670,415.19	0.048
OPEN SPACE	$	1,522,551.70	0.043
GRAND TOTAL	$	116,939,489.89	3.332
2026 Assessed Valuation	$	3,509,603,300.00	

Certified By:

CHIEF FINANCIAL OFFICER Date

TAX COLLECTOR Date

Theresa Lopez

From: Jill A. Goldy
Sent: Monday, May 18, 2026 1:44 PM
To: Jamie Cryan; William P. Opel; Victoria Ann Kupsch; Theresa Lopez; Amaryllis Cintron Jimenez
Cc: Fallon E. Barcheski, CTC, CPM
Subject: Resolution for May 27
Attachments: Estimated Tax Bill Resolution.doc; Estimated Taxes.xlsx

All:

Attached please find a resolution for the May 27 City Council Meeting and the related attachment that both myself and Fallon will have to sign.

Jill A. Goldy
Chief Financial Officer
City of Perth Amboy
Finance
Email: jgoldy@perthamboynj.org
Phone: (732) 826-0290 ext. 4033

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CITY OF PERTH AMBOY
RESOLUTION NO. R–209–5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING CHANGE ORDER NO. TWO TO THE CONTRACT WITH SUBURBAN CONSULTING ENGINEERS, INC., FLANDERS, NJ 07836 FOR PROFESSIONAL LAND SURVEYING, ENGINEERING, AND ENVIRONMENTAL SERVICES ASSOCIATED WITH THE CONVERY BOULEVARD SAFETY IMPROVEMENTS – SURVEY, GEOTECHNICAL, ENGINEERING, ENVIRONMENTAL PERMITTING BID PHASE, AND CONSTRUCTION SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED $28,740.00.

WHEREAS, a contract was awarded to Suburban Consulting Engineers, Inc., US Highway 206, Suite 101, Flanders, NJ 07836 for contracting services related to Professional Land Surveying, Engineering and Environmental Services for the Convery Boulevard Safety Improvements, in an amount not to exceed $149,500; and

WHEREAS, pursuant to Resolution No. R-121-3/26 Change Order One was needed for construction support services increasing the project authorization to $170,450.00; and

WHEREAS, Change Order Two is needed for construction support services as stated in Suburban Consulting Engineers, Inc. Contract Amendment dated May 6, 2026; and

WHEREAS, the cost for the repairs exceeds the contract amount available by $28,740.00; and

WHEREAS, the amount of $28,740.00 is needed to pay for the LSRP Retention, UST Removal, and soil sampling services; and

WHEREAS, the Chief Financial Officer certifies that the funding in the amount of $28,740.00 is available in the Account #G-02-40-739-099, contingent upon the adoption of the CY2026 Budget and/or including in the CY2026 Temporary Budget and Certification of Availability of Funds. Should appropriate allocations not be made then this contract shall become null and void.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

That the proper City officials are hereby authorized to pay the balance of the contract with Suburban Consulting Engineers, Inc., as set forth, for the tariff delivery charge, in the total amount of $28,740.00, bringing the total amount of the contract to $190,190.

MILADY TEJADA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM

WILLIAM P. OPEL
Director of Law

FUNDS CERTIFIED BY:

JILL A. GOLDY
Chief Financial Officer

Theresa Lopez

From: Tashi L. Vazquez
Sent: Monday, May 11, 2026 3:44 PM
To: William P. Opel; Theresa Lopez
Cc: Jamie Cryan; Kenneth Ortiz; Matthew Nieves; Jill A. Goldy
Subject: Fw: EXTERNAL - Perth Amboy - Convery Blvd UST Removal and Disposal Contract Amendment (R08357.071)
Attachments: Prop SCE-P08357.071 CA#2.pdf; Signed Reso to Award Suburban.pdf; Signed Reso Change Order 1 - Suburban.JPG

Good afternoon, could you prepare change order z#2 resolution for the attached proposal from Suburban for the Convery Safety Improvement grant.

Original contract $149,500 Resolution R-380-9/25 C2500111

Change Order #1 $20,950 Resolution R-121-3/26

Account G-02-40-739-099

Thanks.

From: Matthew Nieves <mnieves@perthamboynj.org>
Sent: Monday, May 11, 2026 9:17 AM
To: Tashi L. Vazquez <tvazquez@perthamboynj.org>; Kenneth Ortiz <kortiz@perthamboynj.org>
Cc: Edwin Perez Jr. <eperezjr@perthamboynj.org>; Jay Tapia <jtapia@perthamboynj.org>; Elena Rosario <erosario@perthamboynj.org>
Subject: FW: EXTERNAL - Perth Amboy - Convery Blvd UST Removal and Disposal Contract Amendment (R08357.071)

Hi Tashi,

Hope you had a great weekend. When you have a chance, please call me on this. Thanks

From: Robert C. Gregoria <RGregoria@suburbanconsulting.com>
Sent: Thursday, May 7, 2026 1:03 PM
To: Matthew Nieves <mnieves@perthamboynj.org>; Tashi L. Vazquez <tvazquez@perthamboynj.org>
Cc: Joseph D. Perello <jperello@suburbanconsulting.com>; Kenneth Ortiz <kortiz@perthamboynj.org>; kdana <kdana@suburbanconsulting.com>; Kevin F. Donlon <kdonlon@suburbanconsulting.com>; Michelle A. Herishko <mherishko@suburbanconsulting.com>; Kevin J. O'Keeffe <ko'keeffe@suburbanconsulting.com>; Proposals Group

<Proposal@suburbanconsulting.com>
Subject: EXTERNAL - Perth Amboy - Convery Blvd UST Removal and Disposal Contract Amendment (R08357.071)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Matt and Tashi,

Please find attached the contract amendment from our LSRP for the testing, removal and disposal of the underground storage tank identified in the parking lot for review and approval. Should you have any questions or need any further explanation, please reach out to me, Michelle or Kevin.

Regards,

Bob

ROBERT C. GREGORIA, PE, LEED Green Associate
Associate / Parks & Recreation Department Manager

Suburban Consulting Engineers, Inc. | SCE
1350 Campus Parkway, Suite 104, Wall, NJ 07753
P: 732-282-1776 ext. 3305 | D: 973-346-2036 | C: 732-675-4834
RGregoria@suburbanconsulting.com | https://link.edgepilot.com/s/327380d6/GicO35ZvEEqYHiuKl

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Matthew Nieves
Director of Public Works
City of Perth Amboy
Public Works
Email: mnieves@perthamboynj.org
Phone: (732) 826-2010 ext. 4213

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May 6, 2026
Contract Amendment

Via Electronic Mail (tvazquez@perthamboynj.org)

City of Perth Amboy
260 High Street
Perth Amboy, New Jersey 08861

Attn.: Kenneth Ortiz
Superintendent of Recreation

Re.: City of Perth Amboy, County of Middlesex, State of New Jersey
Professional Environmental Services
928 Convery Boulevard Safety Improvements (Block 399 Lot 1.02)
LSRP Retention, UST Removal & Soil Sampling Services
Our File No.: Proposal SCE-P08357.071Contract Amendment #2

Dear Mr. Ortiz:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide the following contract amendment to the City of Perth Amboy (City) to provide additional services on the above referenced project.

Project Understanding

SCE conducted a Preliminary Assessment (PA) in 2025 for 928 Convery Boulevard, Perth Amboy, New Jersey (Site), in accordance with the New Jersey Department of Environmental Protection (NJDEP) Preliminary Assessment Technical Guidance (March 2018). The PA identified seven (7) Areas of Concern (AOCs) and SCE recommended further investigation at four (4) of the AOCs.

On April 7,2026, SCE conducted a site investigation to determine if contamination is present at the four (4) AOCs. Soil samples were collected at three (3) of the four (4) AOCs, and the analytical results from all samples indicated all compound concentrations in compliance with NJDEP's Soil Remediation Standards with the exception of cobalt. Cobalt concentrations were found in all soil samples. Additional synthetic precipitation leaching procedure (SPLP) analyses was run on the three (3) soil samples with the highest cobalt concentrations. A site specific standard was calculated, and all cobalt concentrations demonstrated compliance with the new site specific standard, however, per NJDEP requirements findings must be reported.

In addition to the soil sampling, ground penetrating radar (GPR) identified an underground storage tank (UST) at the edge of the stone lot along the fence line. No samples were collected during this event. Post excavation soil samples will be collected when the tank is removed. According to the UST dimensions, the UST is estimated to be a 2,000-gallon

capacity tank. SCE believes the tank was used to store diesel fuel. The tank contents will be confirmed based on results of the sampling. For the purpose of this estimate the tank is assumed to be diesel fuel and complies with the Unregulated Tonk Program. Per N.J.A.C 7:14B any UST that stores diesel fuel or #2 heating oil and is 2,000 gallons or less in capacity is considered an unregulated UST and does not require NJDEP registration. As a result, the UST will be remediated as per N.J.A.C. 7:26F as an unregulated oil tank.

Please note if the analytical results indicate the tank contents are not heating oil or diesel fuel, NJDEP tank registration will be required. ***Costs associated with tank registration are not included in this contract amendment.***

Since cobalt was identified above the NJDEP MGWS a case number must be called into the NJDEP, and an LSRP must be retained for the property. Public notice must be complete prior to the tank removal. The UST will be removed under the direct oversight of a NJ licensed LSRP. The following scope of work is associated with the removal and remediation of the Unregulated UST.

Scope of Services

- **NJDEP Case Number Assignment & LSRP Retention**

  Cobalt concentrations above the NJDEP MGW SRS were identified at the Site. The cobalt exceedance must be reported to the NJDEP by calling the hotline at 1-800-WARNDEP. The exceedance can be called in by the City, or if preferred, SCE can notify the NJDEP. A case number will be assigned by the NJDEP. Upon NJDEP case assignment:

  - A confirmed dischorge notification will be submitted to the NJDEP
  - NJDEP Annual Fee calculated
  - Public Notice will be completed for the Site

- **UST Removal -Soil Sampling & Remediation Services**

  All tank-related work will be conducted by a NJDEP-licensed UST removal Contractor, under direct oversight an SCE LSRP. Field work will include securing local Uniform Construction Code (UCC) permits and mobilizing to the Site to expose the top of the UST. Once the UST is exposed, the Contractor will remove the tank contents, clean the tank interior, and remove the tank from the subsurface for inspection by the NJDEP Subsurface Evaluator and City inspector.

  The tank will be inspected for evidence of corrosion, holes, staining, or other evidence of discharge. SCE will then inspect the tank grave and collect up to six (6) post excavation soil samples and one (1) duplicate sample, and a field blank. All soils in the tank grave will be field screened with a Photoionization Detector (PID). Soil samples will be collected from the centerline base of the former tank at the bottom of the excavation in accordance with N.J.A.C. 7:26F. The soil samples will be analyzed for Extractable Petroleum Hydrocarbons (EPH) with contingent samples for naphthalene, 2-

methylnaphthalene and SPLP 2-methylnaphthalene. All samples will be stored on ice at 4 degrees Celsius and shipped to a NJ-certified laboratory for analysis. The tank void (estimated at 10 cubic yards) will then be backfilled to grade with certified clean backfill from a virgin source.

Fuel oil lines connected to the UST will be exposed and removed. SCE will utilize a PID to field screen the fuel line trench and collect post excavation soil samples from under the piping run at a rate of one (1) soil sample per every 15 feet of pipe, as per NJDEP regulations. Costs for up to three (3) contingent samples for EPH analysis have been included.

If soil appears to be grossly impacted or product is present, SCE will direct the removal of impacted soils and stockpile the impacted soil on plastic sheeting. All excavated soils will be covered with plastic pending additional waste classification sampling and disposal. ***No waste class or post-excavation soil samples have been included in this contract amendment.***

SCE will provide a summary report of the tank removal activities and tabulate analytical results from the soil investigation. The summary report will also include a path forward to bring the AOC's into compliance with NJDEP regulations and for the Site to obtain a Response Action Outcome (RAO).

- **Expense Allowance**

  An estimated reimbursable allowance for anticipated project expenses is included as a separate line item below. Reimbursable expenses may include but are not limited to printing / reproduction, mileage, parking and tolls, overnight postage, messenger fees, certified mailings, certified property owners list, uniformed traffic protection, equipment, and permit applications / associated filing or recording fees. Any third-party incurred reimbursable expenses will be invoiced at SCE's cost plus 15%. Written authorization will be requested in advance for increasing the reimbursable expense allowance, if necessary, to cover any additional expenses

Fee Proposal

SCE proposes to provide the above-referenced additional scope of services for the following fees. Additionally, below is a breakdown of the current project authorization and proposed project ***increase.*** Invoicing for this project will remain in accordance with our current contract.

▪ LSRP Retention, UST Removal, and Soil Sampling Services	**$ 28,140**
▪ Expense Allowance	**$ 600**
TOTAL ESTIMATED FEE	**$ 28,740**

Phase Name	Current Project Authorization (Original & Previous CA's)	CA #2	NEW TOTAL AUTHORIZATION
1. Roadway Topographic Survey	$ 12,285	N/A	$ 12,285
2. Geotechnical Investigation	$ 6,600	N/A	$ 6,600
3. Preliminary Assessment	$ 9,700	N/A	$ 9,700
4. Site Design Services	$ 48,215	N/A	$ 48,215
5. Permitting Services	$ 23,000	N/A	$ 23,000
6. Bid Phase Services	$ 4,900	N/A	$ 4,900
7. Construction Support Services	$ 41,600	N/A	$ 41,600
8. Expense Allowance	$ 3,650	$ 600	$ 4,250
9. CA#1 – Site Investigation & LSRP Services	$ 20,500	N/A	$ 20,500
10. CA#2 – LSRP Retention, UST Removal & Soil Sampling Services	N/A	$ 28,140	$ 28,140
TOTALS	**$ 170,450**	**$ 28,740**	**$ 199,190**

Project Schedule

SCE onticipates we will receive authorization from the City to proceed on this project within one (1) month of contact amendment submission. SCE will commence services within two (2) weeks of receipt of the fully executed contract amendment or agreement. It is assumed thot oll project phases and tasks as described above will be performed consecutively, with no significant project schedule delays. The project schedule is dependent upon timely City responses and if applicable, weather conditions for fieldwork and governing agency review periods. A significant project schedule delay may result in an adjustment to our fees or issuonce of o new proposal for the remaining scope of work to be completed. SCE will communicote with the City regularly regarding the project schedule.

Services Not Included

It should be noted that our fee is based on the specific scope of services as explained above. Additional services ond items moy be determined to be required during the course of the project that have not been included in our fee proposal. If additional services are required, SCE will provide a contract amendment outlining those services and additional fees and submit to the City for opproval. Services and items which have not been included or made port of this contract amendment include but are not limited to the following:

- Additionol Remedial Investigation
- Debris disposal such as concrete or asphalt
- Soil sampling other thon described above
- Ground woter investigation
- Ecological Evoluation

- NJDEP Reporting and Fees
- NJDEP tank registration fees (if not heating oil or diesel fuel)
- Soil Disposal
- Clean fill soil in excess of 10 cubic yards as indicated above

General Conditions of Services

All additional services will be provided in accordance with our prevailing contract and terms and conditions set forth in the Original Agreement and Original General Conditions of Service between SCE and the City for this project.

If this contract amendment meets with your approval, please sign below and return one (1) copy to my office. We shall consider an appropriately executed copy of this letter as our formal contract and authorization to proceed. Please note that the fees and project schedule stated in this contract amendment are valid for thirty (30) days from the date of this correspondence. Authorization to proceed after this period may require revisions to the proposed fees and/or schedule. SCE reserves the right to update the project schedule and, if necessary, adjust the fees to reflect staff availability, workload, and current conditions. Please note that all terms, conditions, billing schedule and fee structures will remain in accordance with our current contract to date. If you have any questions regarding this contract amendment, please do not hesitate to contact our office.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.

By: _____
Reyna M. Burger, President

Accepted this _____ Day of _____ 20____

By: _____

_____ (Printed Name & Title)

CITY OF PERTH AMBOY

RESOLUTION NO. R-380-9/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A CONTRACT WITH SUBURBAN CONSULTING ENGINEERING INC., FLANDERS, NJ FOR PROFESSIONAL LAND SURVEYING, ENGINEERING, AND ENVIRONMENTAL SERVICES ASSOCIATED WITH THE CONVERY BOULEVARD SAFETY IMPROVEMENTS - SURVEY, GEOTECHNICAL, ENGINEERING, ENVIRONMENTAL PERMITTING, BID PHASE, AND CONSTRUCTION SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED $149,500.00

WHEREAS, the City of Perth Amboy requires Professional Land Surveying, Engineering and Environmental Services for the Convery Boulevard Safety Improvements; and

WHEREAS, proposals were requested for said services; and

WHEREAS, the City wishes to enter into a contract with Suburban Consulting Engineering Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836 in an amount not to exceed $149,500.00; and

WHEREAS, the Chief Financial Officer certifies that funds in the amount of $149,500.00 are available in Account No. G-02-40-739-099.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

1. That the above referenced Recitals are herein incorporated by reference, and the proper City officials be and hereby are authorized and directed to enter into a contract with Suburban Consulting Engineering Inc., as set forth above, in an amount not to exceed $149,500.00.

2. That the Clerk of the City of Perth Amboy shall cause a copy of this Resolution to be published in The Home News Tribune within ten days from the date hereof pursuant to Section 6(b) 198 of the Laws of 1971.

Milady Tejeda
MILADY TEJEDA
Council President

Victoria Ann Kupsch
VICTORIA ANN KUPSCH
City Clerk

Dated: September 10, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

FUNDS CERTIFIED BY:

Jill A. Goldy
JILL A. GOLDY
Chief Financial Officer

P:\Law\Proposals\Suburban - Convery Boulevard Safety Improvements 9-10-25.docx

CITY OF PERTH AMBOY
RESOLUTION NO. R-210-5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING ACCEPTANCE OF GRANT FUNDS AWARDED THROUGH USTA EASTERN GROWING TENNIS TOGETHER GRANT PROGRAM

WHEREAS, the United States Tennis Association (USTA) Eastern Section offers community grant programs to support local tennis initiatives that expand access to tennis programming, promote youth engagement, and encourage healthy and active lifestyles; and

WHEREAS, the City of Perth Amboy Department of Recreation seeks to expand community-based tennis programming through instructional clinics, equipment access, and public engagement activities designed to increase participation in tennis among youth and residents; and

WHEREAS, the City of Perth Amboy desires to accept funding through the USTA Eastern Growing Tennis Together Grant Program in the amount of $3,000 to support this initiatives; and

WHEREAS, these grant funds would be used to support tennis programming costs including instructional equipment, program materials, and community engagement activities that promote participation in tennis throughout the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY, AS FOLLOWS:

1. The above recitals are hereby incorporated by reference, and the proper City officials are hereby authorized to accept the USTA Eastern Growing Tennis Together Grant on behalf of the City of Perth Amboy.
2. The proper City officials are hereby authorized to execute any documents necessary to accept the grant funding and enter into grant agreements in accordance with the requirements of the program.
3. The City of Perth Amboy Department of Recreation is authorized to administer the programs and utilize the grant funds for the purposes described.

VICTORIA ANN KUPSCH
City Clerk

MILADY TEJEDA
Council President

Dated: May 27, 2026

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

Theresa Lopez

From: Kenneth Ortiz
Sent: Friday, May 8, 2026 3:31 PM
To: Jamie Cryan
Cc: Jill A. Goldy; Fatayi Saliu; Michael Adamshick; Samantha Miranda; Alyssa Kennedy; Dianne Roman; Amaryllis Cintron Jimenez; Theresa Lopez
Subject: Resolution Request – Acceptance of USTA Eastern Grant Funds
Attachments: 03.25.2026 Caucus Council R-140.pdf; EXTERNAL - 2026 USTA Eastern Growing Tennis Together - Decision Letter - Kenneth Ortiz - Outlook.pdf; USTA Eastern Grant Applications 5-27-26 Memorandum Resolution Request – Acceptance of USTA Eastern Grant Funds.pdf

Mr. Cryan,

Please accept this memorandum as a request to place a resolution on the May 27, 2026 governing body agenda authorizing the acceptance of grant funds awarded through the USTA Eastern Growing Tennis Together Grant Program.

The City of Perth Amboy Office of Recreation has been awarded $3,000.00 from USTA Eastern to support community tennis programming initiatives throughout the City.

This request is pursuant to the previously approved resolution authorizing the submission of the grant application through the USTA Eastern Community Grant Program.

There is no municipal match requirement associated with this grant award. Funds will be utilized to support instructional clinics, equipment, and community engagement activities designed to expand access to tennis programming for Perth Amboy residents throughout the City.

Should you require any additional background information or supporting documentation prior to placing this item on the agenda, I will provide it.

Kenneth Ortiz
Superintendent of Recreation
City of Perth Amboy
Recreation
Email: kortiz@perthamboynj.org
Phone: 732-442-4000

The City of PERTH AMBOY
CITY OF HISTORY, CITY OF THE FUTURE

Website: www.perthamboynj.org

CITY OF PERTH AMBOY

Helmin J. Caba, Mayor

Office of Recreation

Date: May 8, 2026

To: Jamie Cryan, CPM, Business Administrator

From: Ken Ortiz, Superintendent of Recreation

Re: Resolution Request – Acceptance of USTA Eastern Grant Funds

Mr. Cryan,

Please accept this memorandum as a request to place a resolution on the May 27, 2026 governing body agenda authorizing the acceptance of grant funds awarded through the USTA Eastern Growing Tennis Together Grant Program.

The City of Perth Amboy Office of Recreation has been awarded $3,000.00 from USTA Eastern to support community tennis programming initiatives throughout the City.

This request is pursuant to the previously approved resolution authorizing the submission of the grant application through the USTA Eastern Community Grant Program.

There is no municipal match requirement associated with this grant award. Funds will be utilized to support instructional clinics, equipment, and community engagement activities designed to expand access to tennis programming for Perth Amboy residents throughout the City.

Should you require any additional background information or supporting documentation prior to placing this item on the agenda, I will provide it.

Respectfully,

Ken Ortiz

Kenneth Ortiz
Superintendent of Recreation

CITY OF PERTH AMBOY
RESOLUTION NO. R-140-3/26

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING SUBMISSION OF GRANT APPLICATIONS TO THE USTA EASTERN COMMUNITY GRANT PROGRAM

WHEREAS, the United States Tennis Association (USTA) Eastern Section offers community grant programs to support local tennis initiatives that expand access to tennis programming, promote youth engagement, and encourage healthy and active lifestyles; and

WHEREAS, the City of Perth Amboy Department of Recreation seeks to expand community-based tennis programming through instructional clinics, equipment access, and public engagement activities designed to increase participation in tennis among youth and residents; and

WHEREAS, the City of Perth Amboy desires to apply for funding through the USTA Eastern Growing Tennis Together Grant Program in the amount of $5,000 and the USTA Eastern Regional Grant Program in the amount of up to $1,000 to support these initiatives; and

WHEREAS, these grant funds would be used to support tennis programming costs including instructional equipment, program materials, and community engagement activities that promote participation in tennis throughout the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY, AS FOLLOWS:

1. The above recitals are hereby incorporated by reference, and the proper City officials are hereby authorized and directed to prepare and submit grant applications to the USTA Eastern Growing Tennis Together Grant Program and the USTA Eastern Regional Grant Program on behalf of the City of Perth Amboy.
2. The proper City officials are hereby authorized to execute any documents necessary to apply for and, if awarded, accept the grant funding and enter into grant agreements in accordance with the requirements of the programs.
3. The City of Perth Amboy Department of Recreation is authorized to administer the programs and utilize the grant funds for the purposes described in the applications.

ATTEST:

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH

Dated: March 25, 2026

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

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EXTERNAL - 2026 USTA Eastern Growing Tennis Together - Decision Letter

Content is safe.

ar kenneth,

Congratulations! The 2026 USTA Eastern Growing Tennis Together Grant applicatior reviewed and you will be awarded $3,000.00. The program you requested funding fo in helping communities in your area participate in tennis. You are required to fill out a accountability form. It is titled as follow up form on your USTA Eastern grant portal da Please use the same login and password you used to apply for the grant.

We would appreciate you sharing any program information, photos and social media your USTA Eastern Community Tennis staff member.

Your award will be sent to the address indicated on the W9 form or if the ACH option selected. Please allow 3 weeks to receive the award. If you have any questions, plea Kelsey Altavilla at altavilla@eastern.usta.com.

Have a great tennis program and thank you for your efforts to promote and grow tenr

Sincerely,
USTA Eastern

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

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Outlook

EXTERNAL - 2026 USTA Eastern Growing Tennis Together - Decision Letter

From USTA Eastern Grants <administrator@grantinterface.com>
Date Fri 5/8/2026 3:01 PM
To Kenneth Ortiz <kortiz@perthamboynj.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear kenneth,

Congratulations! The 2026 USTA Eastern Growing Tennis Together Grant application was reviewed and you will be awarded $3,000.00. The program you requested funding for is valuable in helping communities in your area participate in tennis. You are required to fill out an accountability form. It is titled as follow up form on your USTA Eastern grant portal dashboard. Please use the same login and password you used to apply for the grant.

We would appreciate you sharing any program information, photos and social media posts with your USTA Eastern Community Tennis staff member.

Your award will be sent to the address indicated on the W9 form or if the ACH option was selected. Please allow 3 weeks to receive the award. If you have any questions, please contact Kelsey Altavilla at altavilla@eastern.usta.com.

Have a great tennis program and thank you for your efforts to promote and grow tennis!

Sincerely,
USTA Eastern

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

CITY OF PERTH AMBOY

RESOLUTION NO. R-211-5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH SUBURBAN CONSULTING ENGINEERS, INC. FOR THE TRUXTON PARK INCLUSIVE PLAYGROUND IN AN AMOUNT NOT TO EXCEED $50,900.00

WHEREAS, on May 28, 2025, the City of Perth Amboy (the "**City**) accepted the NJ Department of Environmental Protection, Green Acres Program – Jake's Law Grant Funds in the amount of $750,000.00; and

WHEREAS, the City of Perth Amboy obtained a Green Acres grant of $750,000 from the State to fund the Truxton Park Inclusive Playground; and

WHEREAS, the Office of Recreation recommends that the City award a professional services contract to Suburban Consulting Engineers, Inc. for survey, engineering, permitting, and construction support services associated with the Truxton Park Inclusive Playground Project, the total fee for these services is not to exceed $50,900.00; and

WHEREAS, the Chief Financial Officer certifies that funding in the amount of $50,900.00 is available in Account No G-02-40-762-099, contingent upon the adoption of the CY2026 Budget and/or including in the CY2026 Temporary Budget and Certification of Availability of Funds. Should appropriate allocations not be made then this contract shall become null and void.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY:

1) That the above referenced Recitals are hereby incorporated by reference, and the proper City Officials be and hereby are authorized and directed to authorize the acceptance of the aforementioned resolution.

2) That the proper City officials are authorized to award this contract on behalf of the City of Perth Amboy and that their signature constitutes acceptance of the terms and conditions of the contract and approves the execution of the contract.

_____

MILADY TEJEDA
Council President

ATTEST:

_____
VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

_____
WILLIAM P. OPEL
Director of Law

Theresa Lopez

From:	Kenneth Ortiz
Sent:	Friday, May 15, 2026 12:12 PM
To:	Jamie Cryan
Cc:	Tashi L. Vazquez; Fatayi Saliu; Jill A. Goldy; Dianne Roman; Alyssa Kennedy; Samantha Miranda; Theresa Lopez; Amaryllis Cintron Jimenez; Lisett Lebron; Michael Adamshick
Subject:	Resolution Request – SCE Contract- Truxton Park Inclusive Playground Engineering Services
Attachments:	Prop SCE-P14395.031.pdf; 5-27-26 Memorandum Resolution Request – SCE Truxton Park.pdf

Mr. Cryan,

I respectfully request that a resolution be prepared for placement on the next governing body agenda authorizing the proper city officials to execute a professional services agreement with Suburban Consulting Engineers, Inc. for survey, engineering, permitting, and construction support services associated with the Truxton Park Inclusive Playground project.

The proposed services will support the development of the City's Jake's Law funded inclusive playground at Truxton Park, including topographic surveying, preparation of construction documents, Soil Erosion and Sediment Control certification, and construction administration and observation services.

The total fee for these services is not to exceed $50,900.00 and will be charged to Account No. G-02-40-762-099.

Should you require any additional background information or supporting documentation prior to placing this item on the agenda, I will provide it.

Kenneth Ortiz
Superintendent of Recreation
City of Perth Amboy
Recreation
Email: kortiz@perthamboynj.org
Phone: 732-442-4000

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CITY OF PERTH AMBOY

Helmin J. Caba, Mayor

Office of Recreation

Date: May 15, 2026

To: Jamie Cryan, CPM, Business Administrator

From: Ken Ortiz, Superintendent of Recreation

Re: Resolution Request – SCE Contract- Truxton Park Inclusive Playground Engineering Services

Mr. Cryan,

I respectfully request that a resolution be prepared for placement on the next governing body agenda authorizing the proper city officials to execute a professional services agreement with Suburban Consulting Engineers, Inc. for survey, engineering, permitting, and construction support services associated with the Truxton Park Inclusive Playground project.

The proposed services will support the development of the City's Jake's Law funded inclusive playground at Truxton Park, including topographic surveying, preparation of construction documents, Soil Erosion and Sediment Control certification, and construction administration and observation services.

The total fee for these services is not to exceed $50,900.00 and will be charged to Account No. G-02-40-762-099.

Should you require any additional background information or supporting documentation prior to placing this item on the agenda, I will provide it.

Respectfully,

Ken Ortiz

Kenneth Ortiz
Superintendent of Recreation

May 11, 2026

Via Electronic Mail (Kortiz@perthamboynj.org)

City of Perth Amboy
260 High Street
Perth Amboy, New Jersey 08861

Attn.: Kenneth Ortiz, Superintendent of Recreation

Re.: City of Perth Amboy, County of Middlesex, State of New Jersey
Professional Land Surveying and Engineering Services
Truxton Park Inclusive Playground
1047 Truxton Drive (Block 397.17, Lots 36, 37, 38, & 39)
Survey, Engineering, Permitting, & Construction Support Services
Our File No.: Proposal SCE-P14395.031

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide the following proposal to the City of Perth Amboy (City) for Survey, Engineering, Permitting, and Construction Support Services associated with the Inclusive Playground Project at Truxton Park, located at 1047 Truxton Drive (Block 397.17, Lots 36, 37, 38, & 39), in the City of Perth Amboy, County of Middlesex, State of New Jersey. All services for this project will be performed under the direct supervision of a State of New Jersey licensed Professional Engineer (PE) or a Professional Land Surveyor (PLS) for each respective discipline.

Project Understanding

SCE understands that the City desires to construct an inclusive playground at Truxton Park. The project is funded by a Jake's Law Grant through the New Jersey Department of Environmental Protection (NJDEP) Green Acres program. The City has been working with ***MRC Recreation*** (MRC) on the development of the playground structures and poured-in-place surfacing. The proposed improvements will be in accordance with the Concept Plan and renderings developed by MRC and will include the following:

- New playground equipment and signage manufactured by GameTime and provided to the City by MRC through a cooperative agreement.
- New playground safety surfacing, consisting of Playsafer Rubber Bond system and rubber curbs as manufactured by Rubber Recycle and provided to the City through a cooperative agreement.
- Perimeter fencing with accessible single and double gates for access.
- Accessible concrete sidewalk to each gate.
- Shade trees and landscaping around the playground area.
- One (1) accessible handicap parallel parking space on Truxton Drive with associated curb ramp and access walkway.

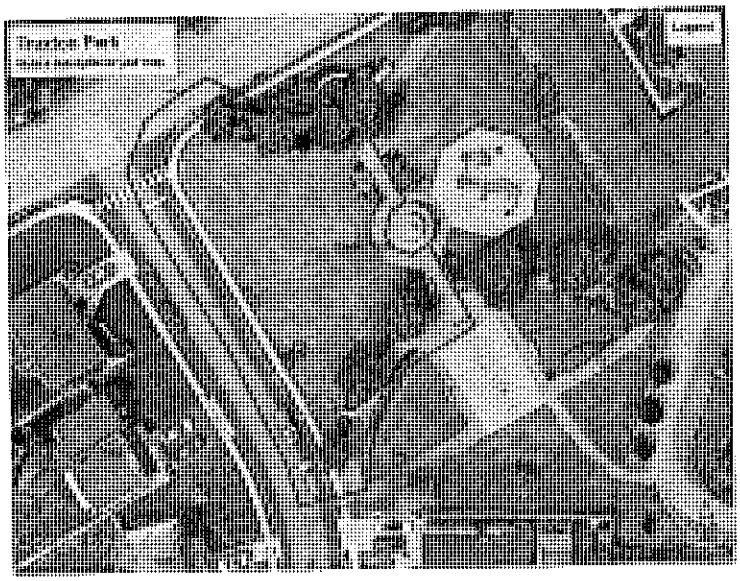
Based on the above, it is understood that advertisement and bidding services will not be required.

Scope of Services

1. **Topographic Survey**

SCE's in-house survey crew personnel will be mobilized to the site and will utilize state-of-the-art survey equipment including but not limited to GPS and robotic stations to conduct a topographic and planimetric survey of the improvement area. Establishment of horizontal and vertical datum consistent with NAD-83 / NAVD-88 will be the basis for the survey control.

Planimetric mapping of the project area will be developed from the site survey, with a maximum scale of 1-inch equals 20-feet (1" = 20') to depict the project limits. Topography will be depicted at 1-foot contour intervals with appropriate spot grade elevations. SCE will depict the location of underground utilities within the project area based on existing mark-out as well as the visible surface structures and review of previously available mapping provided to SCE. Available utility information will be identified and noted at both surface and subsurface level.



Proposed Survey Limits

On-site and off-site utilities will be investigated as readily accessible based on the project site conditions. It is the responsibility of the City, prior to SCE mobilizing, to ensure all relevant utility structures can be opened and are clear of any debris to obtain necessary measurements within the structures. SCE will make a reasonable attempt to access each structure, within the project limits, during the field survey and if any issues are encountered, they will be noted accordingly on the survey.

The field survey work will depict current site conditions, surface features, and topography. SCE will utilize Civil 3D design software to map and model the existing and proposed

conditions. The model will be utilized to establish proper grading and drainage improvements.

A Topographic Survey of the project area will be created, and it is understood, will be the basis of the design. Property lines and/or easements will be shown per the latest Tax Maps from the City and from information made available.

It should be noted that a Boundary Survey of the overall site or establishment of the adjacent boundary lines is not included in this scope of work. Should a boundary survey be required, a separate proposal for such services will be provided.

2. Preliminary & Final Engineering Design

- *Preliminary Engineering Design*
  Upon commencement of the preliminary engineering design phase, SCE will initiate a project kick-off meeting with the City to review the scope of the improvements, project schedule, project budget, and any other available information related to the improvements.

  SCE will prepare a preliminary design based on the information provided by MRC and the City. SCE anticipates that MRC will provide AutoCAD files of the playground layout for use in the development of the preliminary design. The preliminary design will consist of conceptual layout and grading plans.

  SCE will evaluate the current drainage patterns and develop a recommendation for drainage improvements to address any site deficiencies within the area of the proposed improvements. ***Off-tract drainage system improvements are not anticipated for this project.***

  The SCE team will conduct one (1) meeting with the City and MRC to review the preliminary design prior to proceeding with final design.

- *Final Engineering Design & Construction Documents*
  This phase of the project will be comprised of the preparation of construction documents for the proposed improvements. Construction plans will include, but not be limited to, the following:

  - Cover Sheet with Key Map.
  - Legend and General Notes Sheet.
  - Existing Conditions and Removals Plan Sheet.
  - Site Construction and Layout Plan Sheet.
  - Site Grading and Drainage Plan Sheet.
  - Construction Details Plan Sheets.
  - Soil Erosion and Sediment Control (SESC) Plan, Notes, and Details Sheets.

  One (1) electronic set of final design plans will be furnished to the City for review and comment. SCE will meet with the City and MRC to review the final design plans.

Upon receiving the comments, SCE will complete the development of the construction documents.

3. Soil Erosion & Sediment Control Certification

The proposed project will involve more than 5,000 square feet (SF) of soil disturbance and will require an application submission to the Freehold Soil Conservation District (FSCD) for plan certification. The estimated timeframe for the FSCD to review and approve the application for SESC is between six (6) and eight (8) weeks.

The project is not anticipated to disturb more than one (1) acre of land and will therefore not require a Request for Authorization (RFA) pursuant to the NJDEP Construction Activity Stormwater General Permit (5G3 – GP No. NJG0088323) for the discharge of stormwater during construction activities.

It is understood that permit application fees are the responsibility of the City and have not been included in our fee. If it is determined that the scope of the project needs to be changed resulting in a need for additional permitting services, SCE will provide a contract amendment to the City identifying the additional permits required.

4. Construction Support Services

- Construction Administration Services
  SCE will provide part-time construction support services for the duration of the project. For the purposes of this proposal, SCE has ***estimated a construction duration of two (2) months, or 60 calendar days***. The contract duration may change should the scope of the improvements be adjusted.

  - Provide Construction Communication (Owner and Contractor)
    SCE will serve as the point of contact throughout the project regarding construction progress, submittal status, and any construction issues. Daily contact will be made between SCE and the Contractor's foreman regarding the construction progress and planned activities.

  - Prepare and Administer Pre-Construction Meeting
    SCE will coordinate and conduct a Pre-Construction Meeting to review project scope, schedule, submittals, payment procedure, and other items deemed necessary for the continued advancement of the project. SCE will prepare and distribute minutes of the meeting within three (3) business days.

  - Administer Progress Meetings
    SCE will coordinate and attend necessary progress meetings with the City, subcontractors, and the Contractor's representatives in order to discuss the project status, questions, or red flag items. ***SCE anticipates attending two (2) progress meetings*** and will prepare and distribute minutes to each meeting.

  - Review Contractor Submittals
    SCE will review Contractor submittals of progress schedules, schedule of submittals, and the schedule of values. The submittals will be logged, red-marked, and

distributed. SCE will also review Contractor submittals of shop drawings, catalog cuts, and other required data to assure compliance with the design documents.

- Prepare Responses to Contractor Requests for Information (RFIs)
  SCE will address all Contractor questions that may arise in a timely manner in order to keep the construction project on schedule.

- Review Payment Requests
  SCE will assist in the review of payment requests submitted by the Contractor and provide a payment recommendation to the City. Based on SCE's part-time observations and evaluations of the Contractor's applications for payment, we will verify the payment amounts due to the Contractor. SCE's Certification of Payment will constitute a representation to the City, based on our observations at the site as provided below, and the data contained in the Contractor's applications for payment, that the Contractor's work on the project has progressed to the point indicated and the quality of the construction work is generally in accordance with the Contract Documents. Based on the anticipated construction duration noted above, ***SCE has included the review of three (3) payment applications***.

  Issuance of certificates of payment is not a representation that SCE has:

  - Made continuous and exhaustive inspections to check the quality or quantity of work;
  - Reviewed the Contractor's construction means, methods, techniques, sequences, or procedures;
  - Reviewed copies of requisitions received from subcontractors and material suppliers and other data requested by the City to substantiate the Contractor's right to payment; or
  - Ascertained how and for what purpose the Contractor or subcontractors have used money previously paid on account of contract sum.

  These are the Contractor's responsibilities under the contract for construction.

- Construction Stake-Out
  SCE will provide the Contractor with a digital copy of the design plans in CAD format for utilization in construction stakeout.

- *Part-time Construction Observation Services*
  Construction observation will be provided on a part-time basis ***for the anticipated duration of approximately 60 calendar days, approximately two (2) months,*** to observe the installation of the proposed improvements. Observation reports will be prepared to document the extent of work being performed on the site. Documentation of work progress and site photographs will be prepared to verify each aspect of the project. SCE will be on-site during the initiation phase and during critical times when work is being performed throughout the day that must be verified prior to being buried. This approach will provide the level of service necessary for SCE to confirm that the project is constructed as designed in the Contract Documents.

For the purposes of this proposal, SCE has included time for one (1) site visit per week, each with a maximum duration of four (4) hours.

SCE will determine, in general, if the construction work is being performed by the Contractor in a manner indicating that, when completed, the work will be in accordance with the Contract Documents. SCE anticipates that we will not be required to make continuous and/or exhaustive on-site inspections to check the quality, or the quantity of the construction work being performed. On the basis of the on-site observations, SCE will keep the City informed of the progress and quality of the construction work.

Please note that SCE will have access to the construction work progress at all times to determine if it is proceeding in accordance with the project approved Contract Documents. However, SCE will not have control over, or be responsible for, construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction work being performed on-site; these are solely the Contractor's obligations under the contract for construction. SCE will not be responsible for the Contractor's schedules or failure to carry out the work in accordance with the Contract Documents.

Prior to the completion of the project, SCE will coordinate the completion of all final punch list items. The Contractors will be provided an ongoing list of items that require to be addressed that will be updated on a monthly basis. Prior to the recommendation of final payment, the Contractor will be required to complete all punch list items. Upon completion of the project, SCE will work with the City and the Contractor to prepare a complete file of all warrantees, material data sheets, shop drawings, inspection reports, and meeting notes in chronological order. The data will be bound for distribution to the City for future reference.

It should be noted that SCE has provided an estimated fee for observation-related services that is anticipated to be sufficient, barring significant changes in field conditions and canstruction-related delays. Should extraordinary field conditions or construction delays occur that require additional time or services which would exceed our fee, SCE will provide a written re-evaluation of the extent of services needed to complete the project prior to performing any such services. No additional services will be performed without prior authorization.

5. Expense Allowance

An estimated reimbursable allowance for anticipated project expenses is included as a separate line item below. Reimbursable expenses may include but are not limited to printing / reproduction, mileage, parking and tolls, overnight postage, messenger fees, certified mailings, certified property owners list, uniformed traffic protection, equipment, and permit applications / associated filing or recording fees. Any third-party reimbursable expenses incurred will be invoiced at SCE's cost plus 15%. Written authorization will be requested in advance to increase the reimbursable expense allowance, if necessary, to cover any additional expenses. The following are anticipated expenses associated with the scope of services as described above:

- Surveying $ 450
- Engineering / Misc. $ 550

Fee Proposal

SCE proposes providing the above-mentioned scope of services for the following fees. Invoicing for this project will summarize services provided in accordance with the Total Project fee limit indicated below.

1. Topographic Survey	**$ 3,750**
2. Preliminary & Final Engineering Design	**$ 27,050**
3. Soil Erosion & Sediment Control Certification	**$ 4,650**
4. Construction Support Services	**$ 14,450**
5. Expense Allowance	**$ 1,000**
TOTAL ESTIMATED FEE	**$ 50,900**

Project Schedule

SCE anticipates we will receive authorization from the City to proceed on this project within one (1) month of proposal submission. SCE will commence services within two (2) weeks of receipt of the fully executed proposal or agreement. It is assumed that all project phases and tasks as described above will be performed consecutively, with no significant project schedule delays. The project schedule is dependent upon timely City responses and if applicable, weather conditions for fieldwork and governing agency review periods. A significant project schedule delay may result in an adjustment to our fees or issuance of a new proposal for the remaining scope of work to be completed. It is anticipated that this project will be completed by the end of 2026. If the project extends beyond the 2026 calendar year, SCE will provide a proposal for any additional fees and rate increase, if necessary. SCE will communicate with the City regularly regarding the project schedule.

Services Not Included Unless Authorized

It should be noted that our fee is based on the specific scope of services as explained above. Additional services and items may be determined to be required during the course of the project that have not been included in our fee proposal. If additional services are required, SCE will provide a contract amendment outlining those services and additional fees and submit them to the City for approval. Services and items which have not been included or made part of this proposal include but are not limited to the following:

- Advertisement and bidding services.
- Boundary / Right-of-Way Survey of the adjacent boundary lines.
- Additional meetings, other than specified.
- Permit and application fees.
- Environmental investigation or NJDEP permitting.
- Off-tract drainage system improvements.
- Zoning Board and Planning Board application preparation.
- Owner or Regulatory Agency initiated changes/revisions.
- Geotechnical investigations.

- Any other tasks not specifically noted in the Scope of Services above.

Fee Structure

SCE will utilize the following fee structure for the scope of services as outlined above:

- Principal/Project Officer $205/hour
- Senior Project Manager $200/hour
- Project Manager $195/hour
- Senior Project Licensed Professional $190/hour
- Project Licensed Professional $180/hour
- Licensed Professional $170/hour
- Senior Project Coordinator $190/hour
- Project Coordinator $185/hour
- Senior Designer/Senior Survey Analyst $160/hour
- Designer/Survey Analyst $145/hour
- Senior Environmental Scientist $160/hour
- Environmental Scientist $145/hour
- Senior Project GIS Analyst $170/hour
- Project GIS Analyst $160/hour
- GIS Analyst $155/hour
- Senior GIS Technician $145/hour
- GIS Technician $135/hour
- Senior GIS Project Coordinator $160/hour
- GIS Project Coordinator $155/hour
- Senior Observer $145/hour
- Observer $135/hour
- Senior Technician $140/hour
- Technician $130/hour
- Project Administrator $145/hour
- Administrative Support $85/hour
- Equipment Unit Cost
    - Unmanned Aerial Systems / Remotely Operated Vehicle $150/hour
    - Robotic/LiDAR $50/hour
    - GPS $25/hour
    - Environmental Injection Pump & Equipment $150/day
- Reimbursable expenses may include but are not limited to printing / reproduction, mileage, parking and tolls, overnight postage, messenger fees, certified mailings, certified property owners list, uniformed traffic protection, permit applications, and associated filing or recording fees.
- Any third party incurred reimbursable expenses and/or subconsultant fees will be invoiced at SCE's cost plus 15%.
- Mileage will be billed in accordance with federal prevailing rate.

Standard Contract Terms & Conditions

In accordance with the above information, Client agrees to the following:

Standard of Care
SCE shall perform all services in accordance with the degree of skill and care ordinarily used by competent practitioners of the same professional discipline when performing similar services under similar circumstances, taking into consideration applicable state requirements and project site conditions.

Termination of Contract
Client may terminate this Agreement with seven days prior written notice to SCE for convenience or cause. SCE may terminate this Agreement for cause with seven days prior written notice to Client. Failure of Client to make payments when due shall be cause for suspension of services or, ultimately, termination, unless and until SCE has been paid in full all amounts due for services, expenses, and other related charges.

Hazardous Environmental Conditions
It is acknowledged by both parties that SCE's Scope of Services does not include any services related to the remediation at the site of asbestos, PCBs, petroleum, hazardous waste, or radioactive materials. Client acknowledges that SCE is performing professional services for Client and SCE is not and shall not be required to become an "arranger", "operator", "generator", or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

Ownership of Documents
All documents prepared or furnished by SCE pursuant to this Agreement are instruments of SCE's professional service, and SCE shall retain an ownership and property interest therein. SCE grants Client a license to use instruments of SCE's professional service for the purpose of constructing, occupying, and maintaining the Project. Reuse or modification of any such documents by Client, without SCE's written permission, shall be at Client's sole risk, and Client agrees to indemnify and hold SCE harmless from all claims, damages, and expenses, including attorneys' fees arising out of such reuse by Client or by others acting through Client.

Indemnification
To the fullest extent permitted by law, Client and SCE each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error or omission of the indemnifying party, or any of the indemnifying party's officers, directors, members, partners, agents, employees, or sub-consultants in the performance of services under this Agreement. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of Client and SCE, they shall be borne by each party in proportion to its negligence.

Force Majeure
Neither party shall be deemed in default of this agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.

Dispute Resolution
Client and SCE agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to the agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of this agreement.

Use of Electronic Media
Documents that may be relied upon by Client are limited to those that are signed or sealed by SCE. Unsigned files in electronic media format or text, data, graphics, or other types that are furnished by SCE to Client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, SCE makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those in use by SCE at the beginning of this assignment.

Estimated Fee(s)
Any estimated fee(s) provided above, is/are based on several assumptions regarding the scope of services provided in this proposal relative to project unknowns. If it is determined that there is a significant change of conditions that was not anticipated, SCE will notify the Client prior to exceeding the contract amount to address the changes associated with the project and to establish an acceptable course of action needed to complete the scope of services.

Bid Phase Services
If this Agreement provides for any bid phase services by SCE, it is understood that any bid phase services described herein are associated with one (1) contract and one (1) bid period. Should the Client direct the project to be bid and constructed under multiple contracts or should the bid process fail to result in a successful contract award requiring the need to rebid the project, SCE's services associated with multiple contracts or re-bidding any contract (original or revised) will be offered under a contract amendment to SCE's scope of services. Additionally, it is assumed that Bid Phase Services will commence upon conclusion of final design/contract document preparation, with no significant project delays. Significant project delays may result in a fee adjustment to our services.

Construction Phase Services
If this Agreement provides any construction phase services by SCE, it is understood that the Contractor, not SCE, is responsible for the construction and schedule adherence of the project, and that SCE is not responsible for the acts or omissions of any Contractor, subcontractor, or material supplier; for safety precautions, programs, or enforcement; or for construction means, methods, techniques, sequences, and procedures employed by the Contractor. It is the Owner's responsibility to advise their Contractor of these terms. Additionally, it is assumed that Construction Phase Services will commence upon conclusion of the Bid Phase services, with no significant project delays. Significant project delays may result in a fee adjustment to our services.

Opinions of Cost
When included in SCE's Scope of Services, opinions or estimates of probable construction cost are prepared on the basis of SCE's experience and qualifications and represent SCE's judgment

as a professional generally familiar with the industry. However, since SCE has no control over the cost of labor, materials, equipment, or services furnished by others, over Contractor's methods of determining prices, or over competitive bidding or market conditions, SCE cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from SCE's opinions or estimates of probable construction cost.

Professional Responsibility
SCE represents that the services shall be performed, within the limits prescribed by Client, in a manner consistent with the level of care and skill ordinarily exercised by other professianal consultants under similar circumstances. No other representation to Client, expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise. For any damage caused by professional negligence including errors, omissions, or other professional acts, including unintentional breach of cantract by SCE, its employees, agents, or subcontractors, SCE's liability and that of its employees, agents, and subcontractors is limited to SCE's total compensation paid under the contract. In no event shall either Client or SCE be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

Right of Entry
Client grants to SCE, and, if a project site is not owned by Client, warrants that permission has been granted for a right of entry from time to time by SCE, its employees, agents, and subcontractors upon the project site for the purpose of providing the Services. Client recognizes that the use of investigative equipment and practices may unavoidably alter existing site conditions and affect the environment in the area being studied.

Statute of Limitations
The parties agree that any action relating to an alleged breach of the Agreement shall be commenced within one (1) year of the date of the breach, without regard to the date the breach is discovered. Any action not brought within that one-year time period shall be barred, without regard to any other limitations period set forth by law or statute.

Employee Recruitment Prohibition
For the term of this Agreement and for a period of six (6) months thereafter, Client shall not endeavor to solicit or induce any SCE employee(s) to leave their employment. It is noted that the SCE's workforce is comprised of experienced, skilled, trained, and educated professionals and technicians and the loss of such resources creates a significant burden on the business operation.

Billing Schedule

Invoices will be provided monthly based on the Fee Proposal referenced above. Payment is due within fifteen (15) days from receipt of invoice. A 1-1/2 percent per month late charge will be applied for all past due invoices. Amounts not paid when due may be referred for collection and mechanic's lien rights may be exercised, with all costs, including reasonable attorney fees,

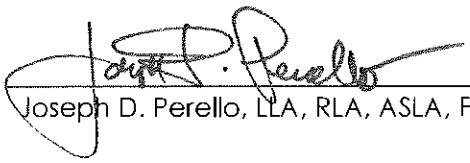
charged to Client. Both parties understand that work will be stopped if account is not current; deliverables will not be furnished if account is past due.

For approved Estimated Fees, time spent will be invoiced on an hourly basis up to the contract amount and will reflect employee time charges including comments for services performed. In the event we anticipate exceeding the approved fees, we will contact the Client for authorization to proceed. If the Client elects not to proceed, we will invoice for services completed to date.

For approved Lump Sum Fees, invoices will reflect a percent complete and will not include employee time or expense details. Each invoice will be prepared to reflect work completed to date on the project.

If this proposal meets with your approval, pleose sign below and return one (1) copy to our office. Alternatively, if a purchase order is to be issued, please reference the SCE proposal number (SCE-P14935.031) and date in order to properly document authorization. We shall consider an appropriately executed copy of this letter or purchase order as our formal contract and authorization to proceed. Please note that the fees and project schedule stated in this proposal are valid for thirty (30) days from the date of this correspondence. Authorization to proceed after this period may require revisions to the proposed fees and/or schedule. SCE reserves the right to update the project schedule and, if necessary, adjust the fees to reflect staff availability, workload, and current conditions. In accordance with Resolution #R-473-11/25, SCE is currently pre-qualified with the City to provide professional engineering services. If you have any questions regarding this proposal, please do not hesitate to contact our office.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.

By: 
Joseph D. Perello, LLA, RLA, ASLA, PP, Vice President

Accepted this _____ Day of _____ 20_____

By: _____

_____ (Printed Name & Title)

CITY OF PERTH AMBOY
RESOLUTION NO. R-212-5/26

RESOLUTION AUTHORIZING ACCEPTANCE OF A UNITED STATES TENNIS ASSOCIATION (USTA) 2026 MICRO GRANT IN THE AMOUNT OF $7,000 GRANT AWARD

WHEREAS, the USTA Growing Tennis Together Grant Program supports current USTA Member Organizations to expand capacity and increase youth engagement in sports; and

WHEREAS, the Perth Amboy Office of Recreation is requesting $7,000.00 to expand the tennis program offered through the department; and

WHEREAS, the proposed funding will be allocated towards the payment of instructors, purchase of equipment, supplies, and community events as part of the City's Mental Health and Wellness Initiative; and

WHEREAS, there are no matching funds required for this program.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF PERTH AMBOY:

1) That the above Recitals are hereby incorporated by reference, and the proper City Officials be and hereby are authorized and directed to formally approve the grant application for the above stated project.

2) The proper City Officials are hereby authorized to sign the grant agreement on behalf of the City of Perth Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

VICTORIA ANN KUPSCH
City Clerk

MILADY TEJEDA
Council President

Dated: May 27, 2026

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

Theresa Lopez

From: Kenneth Ortiz
Sent: Friday, May 15, 2026 1:45 PM
To: Jamie Cryan
Cc: Jill A. Goldy; Michael Adamshick; Theresa Lopez; Amaryllis Cintron Jimenez; Samantha Miranda; Dianne Roman; Alyssa Kennedy; Lisett Lebron; Michael Adamshick; Fatayi Saliu
Subject: Fw: Resolution Request – Award Acceptance for the USTA Micro-Grant ($7,000.00)
Attachments: EXTERNAL - 2026 USTA Micro-Grant - Kenneth Ortiz - Outlook.pdf; BP-70C45_20260515_123709.pdf; BP-70C45_20260515_124612.pdf; USTA MICRO GRANT 2026 5-27-26 Memorandum.pdf

Mr. Cryan,

I am requesting that this item be placed on the agenda for the May 27th meeting of the governing body.

The Office of Recreation is requesting acceptance of a grant award in the amount of $7,000.00 from the United States Tennis Association (USTA) Micro-Grant Program.

These funds will support no-cost tennis instruction, equipment, and community tennis events as part of the City's Mental Health and Wellness Initiative. The program will include structured six-week instructional sessions for multiple age groups, along with community events aimed at expanding access to recreational opportunities for Perth Amboy residents.

No municipal matching funds are required for this grant.

From: Kenneth Ortiz
Sent: Monday, April 6, 2026 11:24 AM
To: James M. Cryan <jcryan@perthamboynj.org>
Cc: Dianne Roman <droman@perthamboynj.org>; Alyssa Kennedy <akennedy@perthamboynj.org>; Fatayi Saliu <fatayi@perthamboynj.org>; Michael Adamshick <madamshick@perthamboynj.org>; Samantha Miranda <smiranda@perthamboynj.org>; Lisett Lebron <llebron@perthamboynj.org>; Amaryllis Cintron Jimenez <acintron@perthamboynj.org>; Theresa Lopez <tlopez@perthamboynj.org>; Jill A. Goldy <jgoldy@perthamboynj.org>
Subject: Resolution Request – Award Acceptance for the USTA Micro-Grant ($7,000.00)

Mr. Cryan,

I am requesting that this item be placed on the agenda for the April 22 meeting of the Governing Body.

The Office of Recreation is requesting acceptance of a grant award in the amount of $7,000.00 from the United States Tennis Association (USTA) Micro-Grant Program.

These funds will support no-cost tennis instruction, equipment, and community tennis events as part of the City's Mental Health and Wellness Initiative. The program will include structured six-week

instructional sessions for multiple age groups, along with community events aimed at expanding access to recreational opportunities for Perth Amboy residents.

No municipal matching funds are required for this grant.

Kenneth Ortiz
Superintendent of Recreation
City of Perth Amboy
Recreation
Email: kortiz@perthamboynj.org
Phone: 732-442-4000

The City of PERTH AMBOY
CITY OF HISTORY, CITY OF THE FUTURE

Website: www.perthamboynj.org



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CITY OF PERTH AMBOY

Helmin J. Caba, Mayor

Office of Recreation

Date: May 15, 2026

To: Jamie Cryan, CPM, Business Administrator

From: Ken Ortiz, Superintendent of Recreation

Re: Resolution Request – Award Acceptance for the USTA Micro-Grant ($7,000.00)

Mr. Cryan,

I am requesting that this item be placed on the agenda for the May 27th meeting of the governing body.

The Office of Recreation is requesting acceptance of a grant award in the amount of $7,000.00 from the United States Tennis Association (USTA) Micro-Grant Program.

These funds will support no-cost tennis instruction, equipment, and community tennis events as part of the City's Mental Health and Wellness Initiative. The program will include structured six-week instructional sessions for multiple age groups, along with community events aimed at expanding access to recreational opportunities for Perth Amboy residents.

No municipal matching funds are required for this grant.

Respectfully,

Ken Ortiz

Kenneth Ortiz
Superintendent of Recreation

215 Elm Street | Perth Amboy | New Jersey 08861
(P) 732-442-4000 | (F) 732-826-1160 | www.perthamboynj.org

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EXTERNAL - 2026 USTA Micro-Grant

UG

USTA Micro Grants <ustamicrogrants@usta.com>

To: Kenneth Ortiz; Amber Marino <marino@eastern.usta.com>; Jo Tue 3/24/2026 4:15 PM

Some content in this message has been blocked because the sender isn't in your Safe senders list. Trust sender | Show blocked content

You replied on Wed 3/25/2026 8:58 AM View conversation

Form W-9 (Rev. March 2024).... 56 KB

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Date: March 24, 2026

To: City of Perth Amboy Office of Recreation

From: Theodore Loehrke, USTA Managing Director, Section Partnerships

Re: 2026 USTA Micro Grant

VIA Electronic Communication

Congratulations! On behalf of the USTA and USTA Eastern, we are pleased to inform you that City of Perth Amboy Office of Recreation has been awarded a $7,000.00 USTA Micro-Grant.

We extend our sincere thanks to your organization for its impactful work in growing the sport of tennis.

Action Required: Payment Processing

To facilitate the disbursement of funds, please complete the following steps **no later than March 30, 2026**:

1. **Complete the Attached 2024 W-9 Form:** We have attached the 2024 W-9 form to this email for your convenience. Please ensure the form is completed, signed, and dated. Send the completed W-9 form to **USTAMicroGrants@usta.com**.
    - Legal Name: List the legal organization name in Box 1.
    - DBA Name: List the DBA (Doing Business As) name, if applicable, in Box 2.
    - Tax ID: Provide the organization's Tax Identification Number (TIN). Please do not use an individual's Social Security Number.

Outlook

EXTERNAL - 2026 USTA Micro-Grant

From USTA Micro Grants <ustamicrogrants@usta.com>

Date Tue 3/24/2026 4:15 PM

To Kenneth Ortiz <kortiz@perthamboynj.org>; Amber Marino <marino@eastern.usta.com>; Jocelyn Alfalla <jcruz@eastern.usta.com>

1 attachment (56 KB)

Form W-9 (Rev. March 2024).pdf;

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Date: March 24, 2026

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1. **Complete the Attached 2024 W-9 Form:** We have attached the 2024 W-9 form to this email for your convenience. Please ensure the form is completed, signed, and dated. Send the completed W-9 form to **USTAMicroGrants@usta.com.**
    - Legal Name: List the legal organization name in Box 1.
    - DBA Name: List the DBA (Doing Business As) name, if applicable, in Box 2.
    - Tax ID: Provide the organization's Tax Identification Number (TIN). Please do not use an individual's Social Security Number.
    - Please include your USTA Organization Number (919367242) in the body of your email.

Timeline Note: The grant check will be mailed to the address on your W-9. Provided your required W-9 has been received by the deadline, checks will be mailed out 6–8 weeks from the March 30 due date.

Grant Terms and Conditions

By accepting this USTA Micro-Grant, City of Perth Amboy Office of Recreation agrees to the following:

- Fund Usage: Funds must be used only for the purposes identified in your application. No significant changes may be made to the use of these funds without prior written approval from the USTA.
- Recap Requirement: You are required to complete the USTA Micro-Grant Recap Form following your initiative. This allows us to identify best practices that can be replicated by other organizations across the country.
- Future Eligibility: Please note that failure to complete the Recap Form may jeopardize your organization's eligibility for future grant cycles.

We look forward to the success of your initiative and appreciate your dedication to the tennis community.

USTA Micro-Grants Team

http://USTACoaching.com

Please consider the environment before you print this e-mail. This e-mail communication (including any attachment) is covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510 et seq. This communication is CONFIDENTIAL. Any information contained herein is PRIVILEGED and intended only for disclosure to or use by the person(s) listed above. If you are not the intended recipient(s), you are hereby notified that it is unlawful for you to intercept, endeavor to intercept, or procure any other person to intercept or endeavor to intercept, any wire, oral, or electronic communication. In addition, you are hereby notified that any retention, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify me immediately by using the "reply" feature and then immediately delete this message and all attachments from your computer. Thank you.

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

United States Tennis Association, Inc.

No. 224163
Check Date: 05/07/2026
(999023119)

CITY OF PERTH AMBOY, 260 HIGH ST, PERTH AMBOY NJ 08861

DATE	INVOICE NO.	PO NO.	Gross Amount	Discount Amount	Net Amount Paid
05/05/26	2026 MICRO GRANT		$7,000.00		$7,000.00
		Totals	$7,000.00	$0.00	$7,000.00

Detach at Perforation Before Depositing Check
999023119

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

United States Tennis Association, Inc.
2500 Westchester Avenue
Suite 411
Purchase, NY 10577

JPMorgan Chase Bank N.A.
6040 Tarbell Road
Syracuse, NY 13206
50-937/213

Check No. 224163

Check Date
05/07/2026

Check Amount
$ *****7,000.00

Seven Thousand and 00/100 Dollars

PAY TO THE ORDER OF
CITY OF PERTH AMBOY
260 HIGH ST
PERTH AMBOY NJ 08861

999023119

HEAT SENSITIVE RUB AREA TO VERIFY

Ron Satinsky

David Marcelin

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈00224163⑈ ⑆021309379⑆ 601852403⑈

Date: March 24, 2026

To: City of Perth Amboy Office of Recreation

From: Theodore Loehrke, USTA Managing Director, Section Partnerships

Re: 2026 USTA Micro-Grant

VIA Electronic Communication

Congratulations! On behalf of the USTA and USTA Eastern, we are pleased to inform you that City of Perth Amboy Office of Recreation has been awarded a $7,000.00 USTA Micro-Grant.

We extend our sincere thanks to your organization for its impactful work in growing the sport of tennis.

Action Required: Payment Processing

To facilitate the disbursement of funds, please complete the following steps **no later than March 30, 2026**:

1. **Complete the Attached 2024 W-9 Form:** We have attached the 2024 W-9 form to this email for your convenience. Please ensure the form is completed, signed, and dated. Send the completed W-9 form to USTAMicroGrants@usta.com.
    - Legal Name: List the legal organization name in Box 1.
    - DBA Name: List the DBA (Doing Business As) name, if applicable, in Box 2.
    - Tax ID: Provide the organization's Tax Identification Number (TIN). Please do not use an individual's Social Security Number.
    - Please include your USTA Organization Number (919367242) in the body of your email.

Timeline Note: The grant check will be mailed to the address on your W-9. Provided your required W-9 has been received by the deadline, checks will be mailed out 6–8 weeks from the March 30 due date.

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Future Eligibility: Please note that failure to complete the Recap Form may jeopardize your organization's eligibility for future grant cycles.

We look forward to the success of your initiative and appreciate your dedication to the tennis community.

USTA Micro-Grants Team

kortiz@perthamboynj.org
kortiz@perthamboynj.org
Amber Marino <marino@eastern.usta.com>,
Jocelyn Alfalla <jcruz@eastern.usta.com>

CITY OF PERTH AMBOY
RESOLUTION NO. R-213-5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX NEW JERSEY AUTHORIZING THE CITY TO EXECUTE THE GOOD SPORTS DONATION AGREEMENT AND RELEASE WITH GOOD SPORTS, INC.

WHEREAS, the City of Perth Amboy desires to enter into a Donation and Release Agreement with Good Sports, Inc.;

WHEREAS, the terms of the Agreement will allow the Office of Recreation to received donated sports equipment and apparel to support youth recreation programs at no cost to the City; and

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

1. That the above Recitals are hereby incorporated by reference and the proper City officials be and hereby are authorized and directed to approve the Donation and Release Agreement.

2. That this Resolution shall be effective in accordance with applicable law.

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

FUNDS CERTIFIED BY:

JILL A. GOLDY
Chief Financial Officer

Theresa Lopez

From: Kenneth Ortiz
Sent: Wednesday, May 13, 2026 11:15 AM
To: Jamie Cryan
Cc: Samantha Miranda; Alyssa Kennedy; Dianne Roman; Theresa Lopez; Amaryllis Cintron Jimenez; Jill A. Goldy
Subject: Resolution Request – Acceptance of Donation – Good Sports Inc.
Attachments: 5-27-26 Memorandum Resolution Request – Acceptance of Donation Good Sports Inc.pdf; Good_Sports_Release_Form.pdf; GS_Core_RF.DR_2025.pdf; RE_ EXTERNAL - Good Sports- Special Donation Opportunity with MLB RBI - Kenneth Ortiz.pdf

Mr. Cryan,

I respectfully ask that a resolution be placed on the next governing body agenda authorizing the Mayor and City Clerk to execute the Good Sports Donation and Release Agreement with Good Sports, Inc.

Approval of this agreement will allow the Office of Recreation to receive donated sports equipment and apparel to support youth recreation programs at no cost to the City.

Should you require any additional background information or supporting documentation prior to placing this item on the agenda, I will provide it.

Kenneth Ortiz
Superintendent of Recreation
City of Perth Amboy
Recreation
Email: kortiz@perthamboynj.org
Phone: 732-442-4000

The City of PERTH AMBOY
CITY OF HISTORY, CITY OF THE FUTURE

Website: www.perthamboynj.org

Receive alerts from the City of Perth Amboy: Text 08861 to 888777 for mobile alerts or sign up at https://local.nixle.com/register/

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CITY OF PERTH AMBOY

Helmin J. Caba, Mayor

Office of Recreation

Date: May 13, 2026

To: Jamie Cryan, CPM, Business Administrator

From: Ken Ortiz, Superintendent of Recreation

Re: Resolution Request – Acceptance of Donation – Good Sports Inc.

Mr. Cryan,

I respectfully ask that a resolution be placed on the next governing body agenda authorizing the Mayor and City Clerk to execute the Good Sports Donation and Release Agreement with Good Sports, Inc.

Approval of this agreement will allow the Office of Recreation to receive donated sports equipment and apparel to support youth recreation programs at no cost to the City.

Should you require any additional background information or supporting documentation prior to placing this item on the agenda, I will provide it.

Respectfully,

Ken Ortiz

Kenneth Ortiz
Superintendent of Recreation

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DONATION AND RELEASE AGREEMENT

THIS DONATION AND RELEASE AGREEMENT is entered into as of _____ ("Release Agreement"), by and between Good Sports, Inc., a non-profit corporation (under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended) organized under the laws of the Commonwealth of Massachusetts ("Good Sports"), and the City of Perth Amboy - Office of Recreation (the "Releasing Party").

NAME OF ORGANIZATION

WHEREAS the Releasing Party has requested that Good Sports make available to it, and Good Sports has agreed to make available to the Releasing Party, the Equipment (as defined below);

WHEREAS the Equipment was donated to Good Sports outside the ordinary stream of commerce for charitable purposes and/or purchased by Good Sports specifically for the benefit of the Releasing Party, and the Releasing Party and its beneficiaries will derive significant benefit from the Equipment; and

WHEREAS the parties wish to memorialize the terms of the Equipment Donation as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Good Sports and the Releasing Party agree:

1. Equipment; Condition of Equipment

Upon execution of this Release Agreement, Good Sports will provide (the "Donation") the equipment listed on the Invoice accompanying any delivery of equipment (the "Equipment") to the Releasing Party without cost to the Releasing Party (not including any fees for any administrative services provided by Good Sports, as applicable) as consideration for the execution of this Release Agreement. The Releasing Party acknowledges and agrees that it is taking the Equipment on an "as is" basis, with no representations, express or implied, as to the merchantability, fitness for a particular purpose or otherwise regarding the condition of the Equipment, and accordingly, Good Sports shall have no liability whatsoever to the Releasing Party or any other party in respect of the Equipment, the Donation or any related transaction between Good Sports and the Releasing Party.

2. Release by the Releasing Party

For and in consideration of Good Sports making the Donation, the Releasing Party and his, her or its successors, assigns, heirs and beneficiaries hereby fully and finally release, acquit and forever discharge Good Sports and each of its present, former and future officers, directors, shareholders, representatives, employees, partners (including program partners and their affiliates), principals, agents, affiliates, subsidiaries, predecessors, successors, assigns, beneficiaries, heirs, executors, insurers and attorneys (collectively, the "Released Parties") from any and all actions, debts, claims, counterclaims, demands, liabilities, damages, causes of action, costs, expenses, and compensation of every kind and nature whatsoever, past, present, or future, in law or in eqnity, whether known or unknown, which the Releasing Party had, has, or may have had from the beginning of the world to the date of this Release Agreement against the Released Parties, or any of them, including but not limited to, any claims which relate to or

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arise out of the Donation and/or the use or disposition of the Equipment by the Releasing Party ("Claims").

The Releasing Party hereby represents to the Released Parties that (i) it has not assigned any Claim or possible Claim against any Released Party, (ii) it fully intends to release, and by executing this Release Agreement it is releasing, all Claims against the Released Parties including, without limitation, unknown and contingent Claims, and (iii) it has been advised by and has had the opportunity to consult with counsel with respect to the execution and delivery of this Release Agreement and the consequences hereof.

3. Covenant Not to Sue

The Releasing Party and its successors, assigns, heirs and beneficiaries further agree not to institute any litigation, lawsuit, claim or action against any Released Party which arises from, or is alleged to arise from, or relates to, or is based on, or is in any way connected with, in whole or in part, the Donation or the Releasing Party's use or disposition of the Equipment.

4. Indemnification

The Releasing Party and its successors, assigns, heirs and beneficiaries agree to indemnify and hold harmless each Released Party with respect to any claims asserted against such Released Party based upon or in connection with:

(a) any breach of any representation made by the Released Party in this Release Agreement.

(b) claims for injury (including death resulting) from or in connection with the use of the Equipment and arising after the date hereof.

(c) claims for damage, direct or indirect, resulting from or in connection with, the Equipment and arising after the date hereof; or

(d) any other claims in connection with the Equipment arising after the date hereof.

5. Acknowledgment

The Releasing Party hereby represents and warrants that it has had adequate opportunity to review this Release Agreement and has adequate information regarding the terms of this Release Agreement, the scope and effect of the releases set forth herein, and all other matters encompassed by this Release Agreement to make an informed and knowledgeable decision with regard to entering into this Release Agreement, and that it has independently and without reliance upon the Released Parties made its own analysis and decision to enter into this Release Agreement.

THE RELEASING PARTY HEREBY ACKNOWLEDGES AND AFFIRMS THAT THE RELEASED PARTIES, AND EACH OF THEM, DO NOT HAVE ANY OWNERSHIP INTEREST IN, AND HAVE NOT MADE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO, THE EQUIPMENT AND HAVE NO DUTY OR OBLIGATION TO THE RELEASING PARTY, WHETHER EXPRESS OR IMPLIED, OF ANY KIND OR CHARACTER. THE RELEASING PARTY HEREBY ACKNOWLEDGES THAT GOOD SPORTS HAS DISCLAIMED ANY WARRANTY OF MERCHANTABILITY OR FITNESS

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FOR A PARTICULAR PURPOSE WITH RESPECT TO THE EQUIPMENT.

6. **Term of Agreement**

This Release Agreement applies to all Equipment Donations made by Good Sports to the Releasing Party. Core programs must complete the release annually, while Portfolio programs are required to do so once before receiving their first donation.

7. **Interpretation**

This Release Agreement shall not be construed against the drafter hereof.

8. **Sufficiency of Consideration**

The parties acknowledge that the Donation by Good Sports provides good and sufficient consideration for every promise, duty, release and obligation of the Releasing Party contained in this Release Agreement.

9. **Multiple Counterparts**

This Release Agreement may be executed in a number of identical counterparts, all of which shall constitute one agreement.

10. **Entire Agreement**

This Release Agreement contains all of the representations and warranties, express and implied, oral and written, and covenants between the parties hereto, and the entire understanding and agreement between and among the parties with respect to the subject matter hereof. No other agreements, covenants, representations or warranties, express or implied, oral or written, have been made by any party with respect to the subject matter of this Release Agreement. All prior and contemporaneous conversations, negotiations, proposed agreements and agreements, or representations, covenants and warranties with respect to the subject matter hereof are merged herein, waived, superseded and replaced in total by this Release Agreement. This is an integrated agreement, and it may not be altered and modified except by a writing signed by both parties in interest at the time of the authorization and modification. Each Released Party is an intended beneficiary of this Release Agreement, entitled to enforcement rights hereunder as if such person was a party hereto.

11. **Governing Law**

This Release Agreement shall be deemed to be a contract made under, and shall be construed in accordance with, the laws of the Commonwealth of Massachusetts, without giving effect to conflict of laws principles thereof.

12. **Signature Authority**

Each party represents and warrants that the person executing this Release Agreement on its behalf is legally authorized to sign and bind the party, and the other party is fully entitled to rely on this warranty and representation in entering into this Release Agreement. [End of text]

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IN WITNESS WHEREOF, the parties have caused this Release Agreement to be executed as of the date first above written.

RELEASING PARTY:

By: _____

Name: Kenneth Ortiz

Position/Job Title: Superintendent of Recreation

_____

GOOD SPORTS, INC.:

By: _____

Name:

Title:

Good Sports Donation Restrictions

By signing and returning this release form, your organization acknowledges having reviewed the list of equipment being offered, and agrees that all equipment, apparel, and/or footwear being provided to you is solely for the benefit and growth of your youth sports and fitness program, and that it is not to be used for any other purpose including, but not limited to:

No items in your donation may be resold in any way after receipt – including, but not limited to, at fundraisers, flea markets, yard sales, or online.

Items are donated and are therefore ineligible to be returned or exchanged at any store.

No items in your donation may be bartered, traded or transferred in exchange for money, property, or services.

Donated items cannot be used as prizes or incentives in any programming or fundraising ventures, including, but not limited to, live auctions, silent auctions, raffles, or any other giveaways.

Donated equipment cannot be given to your board of directors, officers, directors, employees, volunteers, or any other persons associated with your program for personal use, reimbursement, or as a thank you for their service.

Your program cannot recommend or require a cash 'donation' in direct or indirect exchange for product donations.

All equipment must stay with your organization and cannot be given to youth to keep. Exceptions include footwear, items that are of a personal nature (e.g. mouthguard, sports bra, etc.), and equipment donations that are specifically designed by Good Sports to support individual kids.

Donated items cannot be distributed to youth outside the United States.

Additionally, you agree to comply with the following anti-discrimination policy; discrimination is prohibited based on race, color, creed, ancestry, age, religion, national origin, disability, veteran status, gender identity or expression, sexual orientation, genetic information and any other category protected under federal, state, or local law.

Good Sports routinely conducts follow up by means of evaluation requests, photo requests, and/or site visits to see how donations are being utilized. If in this process we find that these restrictions have not been followed, your organization will no longer be eligible to receive donations in the future.

Signature:

Date:

Docusign Envelope ID: A7594A8D-D564-45D5-A820-DE30390DA4C4

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NAME OF ORGANIZATION

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WHEREAS the Equipment was donated to Good Sports outside the ordinary stream of commerce for charitable purposes and/or purchased by Good Sports specifically for the benefit of the Releasing Party, and the Releasing Party and its beneficiaries will derive significant benefit from the Equipment; and

WHEREAS the parties wish to memorialize the terms of the Equipment Donation as set forth herein.

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1. Equipment; Condition of Equipment

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2. Release by the Releasing Party

For and in consideration of Good Sports making the Donation, the Releasing Party and his, her or its successors, assigns, heirs and beneficiaries hereby fully and finally release, acquit and forever discharge Good Sports and each of its present, former and future officers, directors, shareholders, representatives, employees, partners (including program partners and their affiliates), principals, agents, affiliates, subsidiaries, predecessors, successors, assigns, beneficiaries, heirs, executors, insurers and attorneys (collectively, the "Released Parties") from any and all actions, debts, claims, counterclaims, demands, liabilities, damages, causes of action, costs, expenses, and compensation of every kind and nature whatsoever, past, present, or future, in law or in equity, whether known or unknown, which the Releasing Party had, has, or may have had from the beginning of the world to the date of this Release Agreement against the Released Parties, or any of them, including but not limited to, any claims which relate to or

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4. Indemnification

The Releasing Party and its successors, assigns, heirs and beneficiaries agree to indemnify and hold harmless each Released Party with respect to any claims asserted against such Released Party based upon or in connection with:

(a) any breach of any representation made by the Released Party in this Release Agreement.

(b) claims for injury (including death resulting) from or in connectionwith the use of the Equipment and arising after the datehereof.

(c) claims for damage, direct or indirect, resulting from or in connection with, the Equipment and arising after the date hereof; or

(d) any other claims in connection with the Equipment arising after the date hereof.

5. Acknowledgment

The Releasing Party hereby represents and warrants that it has had adequate opportunity to review this Release Agreement and has adequate information regarding the terms of this Release Agreement, the scope and effect of the releases set forth herein, and all other matters encompassed by this Release Agreement to make an informed and knowledgeable decision with regard to entering into this Release Agreement, and that it has independently and without reliance upon the Released Parties made its own analysis and decision to enter into this Release Agreement.

THE RELEASING PARTY HEREBY ACKNOWLEDGES AND AFFIRMS THAT THE RELEASED PARTIES, AND EACH OF THEM, DO NOT HAVE ANY OWNERSHIP INTEREST IN, AND HAVE NOT MADE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO, THE EQUIPMENT AND HAVE NO DUTY OR OBLIGATION TO THE RELEASING PARTY, WHETHER EXPRESS OR IMPLIED, OF ANY KIND OR CHARACTER. THE RELEASING PARTY HEREBY ACKNOWLEDGES THAT GOOD SPORTS HAS DISCLAIMED ANY WARRANTY OF MERCHANTABILITY OR FITNESS

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This Release Agreement shall not be construed against the drafter hereof.

8. Sufficiency of Consideration

The parties acknowledge that the Donation by Good Sports provides good and sufficient consideration for every promise, duty, release and obligation of the Releasing Party contained in this Release Agreement.

9. Multiple Counterparts

This Release Agreement may be executed in a number of identical counterparts, all of which shall constitute one agreement.

10. Entire Agreement

This Release Agreement contains all of the representations and warranties, express and implied, oral and written, and covenants between the parties hereto, and the entire understanding and agreement between and among the parties with respect to the subject matter hereof. No other agreements, covenants, representations or warranties, express or implied, oral or written, have been made by any party with respect to the subject matter of this Release Agreement. All prior and contemporaneous conversations, negotiations, proposed agreements and agreements, or representations, covenants and warranties with respect to the subject matter hereof are merged herein, waived, superseded and replaced in total by this Release Agreement. This is an integrated agreement, and it may not be altered and modified except by a writing signed by both parties in interest at the time of the authorization and modification. Each Released Party is an intended beneficiary of this Release Agreement, entitled to enforcement rights hereunder as if such person was a party hereto.

11. Governing Law

This Release Agreement shall be deemed to be a contract made under, and shall be construed in accordance with, the laws of the Commonwealth of Massachusetts, without giving effect to conflict of laws principles thereof.

12. Signature Authority

Each party represents and warrants that the person executing this Release Agreement on its behalf is legally authorized to sign and bind the party, and the other party is fully entitled to rely on this warranty and representation in entering into this Release Agreement. [End of text]

Docusign Envelope ID: A7594A8D-D564-45D5-A820-DE30390DA4C4

IN WITNESS WHEREOF, the parties have caused this Release Agreement to be executed as of the date first above written.

RELEASING PARTY:

By: Signed by: Ken Ortiz
B0A924B3958A466...

Name: Kenneth Ortiz

Position/Job Title: Superintendent of Recreation

5/13/2026

_____

GOOD SPORTS, INC.:

By: _____

Name:

Title:

Good Sports Donation Restrictions

By signing and returning this release form, your organization acknowledges having reviewed the list of equipment being offered, and agrees that all equipment, apparel, and/or footwear being provided to you is solely for the benefit and growth of your youth sports and fitness program, and that it is not to be used for any other purpose including, but not limited to:

Initial KO — No items in your donation may be resold in any way after receipt – including, but not limited to, at fundraisers, flea markets, yard sales, or online.

Initial KO — Items are donated and are therefore ineligible to be returned or exchanged at any store.

Initial KO — No items in your donation may be bartered, traded or transferred in exchange for money, property, or services.

Initial KO — Donated items cannot be used as prizes or incentives in any programming or fundraising ventures, including, but not limited to, live auctions, silent auctions, raffles, or any other giveaways.

Initial KO — Donated equipment cannot be given to your board of directors, officers, directors, employees, volunteers, or any other persons associated with your program for personal use, reimbursement, or as a thank you for their service.

Initial KO — Your program cannot recommend or require a cash 'donation' in direct or indirect exchange for product donations.

Initial KO — All equipment must stay with your organization and cannot be given to youth to keep. Exceptions include footwear, items that are of a personal nature (e.g. mouthguard, sports bra, etc.), and equipment donations that are specifically designed by Good Sports to support individual kids.

Initial KO — Donated items cannot be distributed to youth outside the United States.

Initial KO — Additionally, you agree to comply with the following anti-discrimination policy; discrimination is prohibited based on race, color, creed, ancestry, age, religion, national origin, disability, veteran status, gender identity or expression, sexual orientation, genetic information and any other category protected under federal, state, or local law.

Good Sports routinely conducts follow up by means of evaluation requests, photo requests, and/or site visits to see how donations are being utilized. If in this process we find that these restrictions have not been followed, your organization will no longer be eligible to receive donations in the future.

Signature: Signed by: Ken Doty B0A924B3958A466...

Date: 5/13/2026

Delete Archive Report Move to Reply Reply all Forward

RE: EXTERNAL - Good Sports- Special Donation Opportunity with MLB RBI

General\All Employees (unrestricted)

Wilson Unisex EZ Gear 2.0 Catcher's Gear Kit - Black -L/XL (ages 7-12)
Wilson Unisex SRZ-1™ Catcher's Gear Kit - Black -Intermediate (ages 12-15)
Wilson Unisex SRZ-1™ Catcher's Gear Kit - Black - Adult (ages 15+)
Rawlings - Havoc USA Youth Baseball Bat-30
DSG - BBCOR Baseball Bat -Assorted Colors-33/30
DSG - Louisville Slugger Wood Baseball Bat -32
Rawlings - Coolflo Series Softball Batting Helmet (One Size Fits Most)
Rawlings Eclipse -12 Fastpitch Softball Bat, 30 in
Rawlings Eclipse -12 Fastpitch Softball Bat, 32 in
EASTON TOPAZ -10 FASTPITCH BAT, 33 in
AD Starr Recreation 12" Softball
UA Girl's T-Shirt -Assorted Colors-Youth Small
UA Girl's T-Shirt -Assorted Colors-Youth Medium
UA Girl's T-Shirt -Assorted Colors-Youth Large
UA Girl's T-Shirt -Assorted Colors-Youth XL
Adidas Women's Tank Top -Assorted Colors-Adult XL
RIPIT Women's Softball Crew Tee (Assorted Colors) - Adult XL
Adidas Women's Softball Pant -Grey - Adult Small
Adidas Women's Softball Pant -Grey - Adult Medium
Adidas Women's Softball Pant -Grey - Adult Large
Adidas Women's Softball Pant -Grey - Adult XL
Adidas Women's Softball Pant -Black-Adult Small
Adidas Women's Softball Pant -Black-Adult Medium
Adidas Men's 3/4 Sleeve Shirt- Assorted Colors- Adult Small
UA Men's Practice Baseball Pant -Assorted Colors- Adult XL
Rawlings Men's Practice Baseball Pant -Assorted Colors -Adult XL
DSG - Youth Baseball Cleat -Assorted Colors-4
DSG - Youth Baseball Cleat -Assorted Colors-5
DSG - Youth Baseball Cleat -Assorted Colors-6

CITY OF PERTH AMBOY
RESOLUTION NO. R-214-5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX NEW JERSEY APPROVING JUDGE MAYO'S APRIL 16, 2026 ORDER APPROVING SETTLEMENT FOR RICHARD NOVO

WHEREAS, Richard Novo filed Claim Petition No. 2024-1522 for an accident that occurred on December 11, 2023 during a fire call;

WHEREAS, the parties waived personal appearances and agreed to settle by consent; and

WHEREAS on April 16, 2026, Judge Mayo entered an Order Approving Settlement, granting Richard Novo 25% of partial total disability as a result of a work-related incident; and

WHEREAS, the Order Approving Settlement provides for 180 weeks of benefits at a rate of $359.17 per week for a gross settlement of $64,650.00, which funds are certified as available in Account No.: 6-01-23-215-090.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

1. That the above Recitals are hereby incorporated by reference and the proper City officials be and hereby are authorized and directed to approve the Settlement and Release Agreement.

2. That this Resolution shall be effective in accordance with applicable law.

_____
MILADY TEJEDA
Council President

_____
VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

_____
WILLIAM P. OPEL
Director of Law

FUNDS CERTIFIED BY:

_____
JILL A. GOLDY
Chief Financial Officer

CITY OF PERTH AMBOY
RESOLUTION NO. R-215-5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX NEW JERSEY APPROVING JUDGE MAYO'S APRIL 17, 2026 ORDER APPROVING SETTLEMENT FOR SANDRO PEREZ-JIMENEZ

WHEREAS, Sandro Perez-Jimenez filed Claim Petition No. 2019-31650 for an accident that occurred on October 1, 2019;

WHEREAS, the parties agreed to settle by consent; and

WHEREAS on April 17, 2026, Judge Mayo entered an Order Approving Settlement, granting Richard Novo 25% of partial total disability with a credit of 5% as a result of a work-related incident; and

WHEREAS, the Order Approving Settlement provides for 150 weeks of benefits at a rate of $289.04 per week for a gross settlement of $42,006.00, minus a 5% credit of $7,380.00, which funds are certified as available in Account No.: 6-01-23-215-090.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

1. That the above Recitals are hereby incorporated by reference and the proper City officials be and hereby are authorized and directed to approve the Settlement and Release Agreement.

2. That this Resolution shall be effective in accordance with applicable law.

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

FUNDS CERTIFIED BY:

JILL A. GOLDY
Chief Financial Officer

CITY OF PERTH AMBOY
RESOLUTION NO. R–216–5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A SETTLEMENT AGREEMENT AND RELEASE WITH T&M ASSOCIATES

WHEREAS, T&M Associates ("T&M") provided professional services to the City of Perth Amboy (the "City") in connection with the City's Rudyk Park Project ("Project"), including but not limited to services related to the award of a grant to the City from the NJDOT in the amount of $750,000.00 ("Grant");

WHEREAS, the City was unable to utilize a portion of the Grant because required notifications were not timely provided and approvals were not timely sought;

WHEREAS, as a result, the amount of the Grant which was not able to be utilized equals $105,746.53;

WHEREAS, T&M will provide a credit towards certain past and future invoices to the City, in the amount of $105,764.53, to cover the difference in the grant award amount and the actual amount that is reimbursable by the NJDOT to the City, in exchange for a release;

WHEREAS, the City and T&M wish to memorialize the agreement in this Settlement Agreement and Release;

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

1. That the above Recitals are hereby incorporated by reference and the proper City officials be and hereby are authorized and directed to approve the Settlement and Release Agreement.

2. That this Resolution shall be effective in accordance with applicable law.

_____
MILADY TEJEDA
Council President

_____
VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

_____
WILLIAM P. OPEL
Director of Law

CITY OF PERTH AMBOY
RESOLUTION NO. R–217–5/26

REAPPOINTING FERNANDO GONZALEZ AS A COMMISSIONER OF THE PERTH AMBOY HOUSING AUTHORITY FOR A FIVE YEAR TERM TO EXPIRE DECEMBER 31, 2030

BY THE COUNCIL OF THE CITY OF PERTH AMBOY:

WHEREAS, the City of Perth Amboy duly advertised for the position of Commissioner to the Perth Amboy Housing Authority on the city's website, in compliance with the "Citizen Service Act"; and

WHEREAS, Fernando Gonzalez has expressed an interest in being reappointed as Commissioner of the Perth Amboy Housing Authority.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF PERTH AMBOY, that Fernando Gonzalezl is hereby reappointed as a Commissioner of the Perth Amboy Housing Authority for a five year term to expire on December 31, 2030.

_____
MILADY TEJEDA
Council President

_____
VICTORIA ANN KUPSCH
City Clerk

APPROVED AS TO FORM:

_____
WILLIAM P. OPEL
Director of Law

DATE: May 27, 2026

Housing Authority of the City of Perth Amboy

881 AMBOY AVENUE, P.O. BOX 390, PERTH AMBOY, NJ 08862
TELEPHONE: (732) 826-3110
FAX: (732) 826-3111

EDNA DOROTHY CARTY-DANIEL, Chairperson
GREGORY PABON, Vice-Chairman
MIGUEL A. AROCHO
DAVID BENYOLA
FERNANDO A. GONZALEZ
WILFREDO SOTO
DIANE CRAWFORD

DOUGLAS G. DZEMA, P.H.M.
Executive Director

EDWARD TESTINO
Counsel

TO: The Board of Commissioners

FROM: Douglas G. Dzema, PHM
Executive Director

DATE: November 20, 2025

RE: REQUEST FOR REAPPOINTMENT OF FERNANDO A. GONZALEZ AS COMMISSIONER ON THE BOARD OF THE HOUSING AUTHORITY OF THE CITY OF PERTH AMBOY.

Resolution # 3513-25

REQUEST FOR REAPPOINTMENT OF FERNANDO A. GONZALEZ AS COMMISSIONER ON THE BOARD OF THE HOUSING AUTHORITY OF THE CITY OF PERTH AMBOY

WHEREAS, Fernando A. Gonzalez is a commissioner on the Board of Commissioners of the Housing Authority of the City of Perth Amboy, having served as a dedicated servant; and

WHEREAS, his appointment as a commissioner is to expire on December 31, 2025;

WHEREAS, his fellow Board members recognize his service to the Housing Authority including: assisting the Housing residents by educating them about their rights and responsibility as tenants, providing them with safe living conditions, and working together for the betterment of the community; developing strategies for the implementation of long-term policy objectives outlined in the Authority's Agency Annual and 5-Year Plan; and participating in the planning of various Redevelopment projects;

WHEREAS, he presently serves on the Commissioner's Finance, Personnel, and Buildings and Grounds Committees; and

WHEREAS, his participation and commitment to public and subsidized housing has benefited Perth Amboy residents;

WHEREAS, he has met all the state mandated training requirements for housing commissioners;

NOW, THEREFORE BE IT RESOLVED, the Board of Commissioners of the Housing Authority of the City of Perth Amboy requests the reappointment of Commissioner Fernando A. Gonzalez for a term of five years.

Housing Authority of the City of Perth Amboy

881 AMBOY AVENUE, P.O. BOX 390, PERTH AMBOY, NJ 08862
TELEPHONE: (732) 826-3110
FAX: (732) 826-3111

EDNA DOROTHY CARTY-DANIEL, Chairperson
GREGORY PABON, Vice-Chairman
MIGUEL A. AROCHO
DAVID BENYOLA
FERNANDO A. GONZALEZ
WILFREDO SOTO
DIANE CRAWFORD

DOUGLAS G. DZEMA, P.H.M.
Executive Director

EDWARD TESTINO
Counsel

November 20, 2025

Victoria Ann Kupsch RMC
City Hall of Perth Amboy
City Clerk Department
260 High Street
Perth Amboy, New Jersey 08861

RE: Commissioner Reappointment / Housing Authority of the City of Perth Amboy

Dear Ms. Kupsch:

Enclosed is a resolution requesting the reappointment of Fernando A. Gonzalez as Commissioner of the Board for the Housing Authority of the City of Perth Amboy for a term of five years.

Your prompt consideration to this matter would be appreciated as Commissioner Gonzalez's term is due to expire December 31, 2025.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Douglas G. Dzema, PHM
Executive Director

DD:rmk
Enc.

Victoria Ann Kupsch

From: Mike Van Pelt <Mike.VanPelt@co.middlesex.nj.us>
Sent: Wednesday, May 20, 2026 10:27 AM
To: Thomas Lynch; kmeixner@middlesexboro-nj.gov; pogorzelskic@carteret.net; Debbie Rubin; jgolisano@cranbury-nj.com; ldarr@dunellenborough.com; Tamar Lawful; CBellisano@eastbrunswick.org; crussomanno@edisonnj.gov; mmccray@edisonnj.gov; m.hallerman@helmettaboro.com; jsantiago@hpboro.com; Susan Boulogne; Deborah Zupan; gmccarthy@milltownboro.com; Christine Robbins; tpannucci@monroetwp.com; Leslie Zeledon; deputyclerk@cityofnewbrunswick.org; clerk2@cityofnewbrunswick.org; clerk3@cityofnewbrunswick.org; Lisa Russo (lrusso@northbrunswickonline.com); morlando@northbrunswicknj.gov; Nellie Sowell; khutchinson@oldbridge.com; Victoria Ann Kupsch; mseader@piscatawaynj.org; JJohnson@piscatawaynj.org; ctorres@plainsboronj.com; kkokoszka@plainsboronj.com; Jessica; Nicole Waranowicz; nicole@sayreville.com; walentyk@southamboynj.gov; bnyitrai@sbtnj.net; ncarbin@sbtnj.net; Antonides, Amy; ahager@southrivernj.org; jmoy@southrivernj.org; fcarr@spotswoodboro.com; john.mitch@twp.woodbridge.nj.us; SHARKEY, CHERYL; Dawn McDonald
Subject: EXTERNAL - Delivery Schedule
Attachments: 2026_JUNE_Primary_Election_Routing_Updated.xlsx

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is the delivery schedule for the different towns on the different days for the week of 5/26 - 5/29. I will contact Beltmann to make sure to confirm these with you. Any questions please feel free to reach out to me at any time.

Regards,

Michael VanPelt
Deputy Supervisor Voting Machine Warehouse
Middlesex County Board of Elections
26B Kennedy Blvd.
East Brunswick, NJ 08816
Main Office: (732) 548-2410
Direct Phone: (732) 529-9815
Cell: (732) 675-2211
Fax: (732) 767-1780
Email: Mike.VanPelt@co.middlesex.nj.us

https://link.edgepilot.com/x/ChFqil-DEKq8IchHpH1VNA?u=http://www.middlesexcountynj.gov/

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CITY OF PERTH AMBOY RESOLUTION NO. R-218-5/26

RESOLUTION AUTHORIZING THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AWARDING A BID TO CASA BLANCA GENERAL CONTRACTORS, LLC, HAWTHRONE, NJ9 FOR CONTRACTING SERVICES RELATED TO THE HOME IMPROVEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED $17,9000.00

WHEREAS, the City of Perth Amboy has created a Home Improvement Program (HIP) to assist properties occupied by very low-, low- and moderate-income households to correct existing interior and exterior health, safety and code violations; and

WHEREAS, the HIP was implemented as part of the City's approved Affordable Housing Trust Spending Plan; and

WHEREAS, application Case No. PERTH-2429 at 522 Groom Street, was approved by CGP&H, the City's Administrative Agent; and

WHEREAS, CGP&H, received bids on April 8, 2026, as follows:

• Casa Blanca General Contractors, LLC	$17,000.00
• Pretty Clean Construction	$22,400.00
• A3 Contracting	$24,220.00
• NJMF Investments LLC	$24,339.85
• Severe Structures	$24,600.00
• American Plumbers	$29,690.00

WHEREAS, the homeowner reviewed the bids and accepted the low bid amount of $17,000.00 from Casa Blanca General Contractors, LLC; and

WHEREAS, the Chief Financial Officer certifies that funds in the amount of $17,900.00 are available as follows Acct T-16-56-894-811

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

1. That the above referenced Recitals are hereby incorporated by reference, and the proper City officials be and are hereby authorized and directed to approve the bid award for Case No. PERTH-2565 to Casa Blanca General Contractors, LLC in the amount not to exceed $17,900.00.

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

FUNDS CERTIFIED BY:

JILL A. GOLDY
Chief Financial Officer

Theresa Lopez

From:	Tashi L. Vazquez
Sent:	Tuesday, May 19, 2026 2:57 PM
To:	Jamie Cryan; Victoria Ann Kupsch; Theresa Lopez; Jill A. Goldy
Cc:	Alma Y. Benavides Perez; William P. Opel
Subject:	resolution
Attachments:	PERTH-2565 Bid award packet_sosa_2565.pdf; RESOLUTION AUTHORIZING THE BID_Sosa_2565.docx

Good afternoon, could you please add the following resolution to next week's agenda.
Sorry for the delay, the affordable housing agents were awaiting some backup.

It's a resolution to award a contractor a home improvement project.
I've attached the reso and bid packet.

Please confirm if indeed it could be added.

Thanks.

Tashi L. Vazquez
Director
City of Perth Amboy
Economic & Community Development
Email: tvazquez@perthamboynj.org
Phone: (732) 826-0290 ext. 4863

The City of PERTH AMBOY
CITY OF HISTORY, CITY OF THE FUTURE

Website: www.perthamboynj.org

Receive alerts from the City of Perth Amboy: Text 08861 to 888777 for mobile alerts or sign up at https://local.nixle.com/register/

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CGP&H
Community Grants, Planning & Housing
Good People. Great Results.™

Professional Cost Estimation & Inspection Services

Matt Hynes
Program Inspector
Cell: 609-580-0285
Email: mhynes@cgph.net

1249 South River Rd, Suite 301
Cranbury, N. J. 08512-3633
Office: 609-664-2769
Fax: 609-664-2786

Perth Amboy Home Improvement Program **260 High Street** **Perth Amboy, NJ 08861**	**Homeowner: Fausto Sosa** **Property Address: 522 Groom St.** **Perth Amboy, New Jersey 08861**	**Case # PERTH-2565** **Block: 203** **Lot: 7** **Inspection Date: 1-23-2026**
BID SHEET	**Home:** **Cell:** **Email:**	**Report Date: 2-20-2026**

ALTERATIONS TO THIS DOCUMENT OR FAILURE TO TYPE OR PRINT BID PRICES CLEARLY MAY RESULT IN THE REJECTION OF YOUR BID.

Item	BID ITEMS	BID PRICE
1.	Electrical Work	$1,850
2.	Roofing Material Replacement	$9,100
3.	Gutter System Replacement	$2,600
4.	Rear Steps & Landing Replacement	$3,250
5.	Water Heater Repairs	$1,100

	Total	$17,900
	Bid Awarded 4/21/26	
	Matthew P. Hynes	
	Contract Total= $17,900	

THE CONTRACTOR MUST SUBMIT A COST FOR EACH LINE ITEM IN THE SCOPE OF WORK OR THE BID WILL BE DISQUALIFIED. COSTS LISTED MUST REFLECT ANY ELIGIBLE REBATES.

Print Name & Company: Mohammad Eid - Casa Blanca General Contractors LLC **NJHIC Registration #: 13VH11176000**

Signature: Mohammed **Date: 04/07/2026** **Phone: 862-249-0299**

INCLUDE ALL INFORMATION OR BID WILL BE DISQUALIFIED

Perth Amboy Home Improvement Program

BID OPENING TABULATION / CONTRACTOR SELECTION / NOTIFICATION

4/08/2026 Case No. PERTH-2565

Fausto Sosa - 522 Groom st, Perth Amboy, NJ 08861

Bid Opening: Date: 4/08/2026 Time: 1:00 p.m.

Khia O'Bryant
Attending Staff


Attending Staff Signature

Bidding Contractor	Phone #	Bids Received	Work Item #s
1. Casa Blanca General Contractors LLC	862-249-0299	$17,900.00	1-5
2. Pretty Clean Construction	862-295-8468	$22,400.00	1-5
3. A3 Contracting	908-486-4067	$24,220.00	1-5
4. NJMF Investments LLC	973-420-1447	$24,399.85	1-5
5. Severe Structures	973-525-5839	$24,600.00	1-5
6. American Plumber	732-744-6812	$29,690.00	1-5

Program submitted bid proposals comments:

We/I, Fausto Sosa, the homeowner(s) of the property referenced above, have reviewed the bids, attached Contractor Award Checklist, and comments (if any) above and have decided to:

☐Accept the low bid amount of $_____ made by _____.

☐Choose the bid amount of $_____ made by _____ with the understanding that we/I will be obligated to pay the difference of $_____ by certified check or money order made payable to the contractor. Check must be brought to the preconstruction conference and will be held by the Case Manager to be applied towards the contractor's first request for payment and prior to the release of any HIP monies.

☐Other:

_____ _____

Fausto Sosa date Hiamna Sosa date

Perth Amboy Home Improvement Program
c/o Community Grants, Planning & Housing ✦ 1249 South River Road, Suite 301 ✦ Cranbury, NJ 08512
Phone 609-642-8081✦ Fax 609-664-2705

AFFIDAVIT OF CONTRACTOR

Date: 4/7/2026

Fausto Sosa

522 Green st

Perth Amboy, NJ 08861

State of New Jersey
County of Passaic

Edmundo Eid certifies and says that:
Name of Signatory

1. He/She is Owner of Casa Blanca Construction LLC
Title Name of Firm
111 Sunset Dr, Hawthorne NJ 07506
Address

the CONTRACTOR, and has submitted the attached bid;

2. He/She is fully informed respecting the preparation and contents of the attached and of all pertinent circumstances respecting such bid;

3. Such bid is genuine and is not a collusive or sham bid;

4. Neither the said CONTRACTOR nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this Signatory, has in any way clouded, conspired, connived or agreed directly or indirectly, with any other contractor, firm or person to submit a collusive or sham bid in connection with the work for which the attached bid has been submitted, or to refrain from bidding in connection with such work, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other contractor, or to fix any overhead, profit or cost element of the bid price or the bid price of any other contractor, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against City of Perth Amboy or any person interested in the proposed work;

5. No members of City of Perth Amboy governing bodies, or other officers of these municipalities, or any person in the employ of these municipalities are directly or indirectly interested in the bid, or in any portion of the profits thereof;

6. The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the CONTRACTOR or parties interested, including this Signatory; and

7. In submitting this bid, the CONTRACTOR understands the basis and procedure for Award of Contract or Rejection of bid, and all bidding contractors will be notified of the results of the bidding within one (1) week of the date the homeowner makes his/her contractor selection. If awarded the contract, the undersigned agrees to execute a Construction Agreement in the prescribed form and furnish the required insurance certification and other documents within ten (10) days after award notification.

8. In submitting this bid, the CONTRACTOR acknowledges that he/she has sufficient workforce and capital to complete the work in a timely manner and fulfill all contractual obligations, taking into consideration the municipality's payment schedule.

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument this 2 Day of April 20 25

Casa Luna Construction LLC
(Company Name)

By: Mohamed
(Signature)

Mohamed Eid
(Print Name)

Owner
(Title)

SWORN AND SUBSCRIBED before me this 2 day of April 2025

KATHERINE CHERVENOFF
Notary Public, State of New Jersey
Commission # 50120168
My Commission Expires Jul 24, 2030

Notary Public Seal Commission Expires

Perth Amboy Home Improvement Program

c/o Community Grants, Planning & Housing ✦ 1249 South River Road, Suite 301 ✦ Cranbury, NJ 08512
Phone 609-642-9081 ✦ Fax 609-664-2786

Bid Opening Date: 4/8/2026

Case #: PERTH-2565

Fausto Sosa
522 Groom st
Perth Amboy, NJ 08861

General Contractor submitting this bid: **Casa Blanca General Contractors LLC**

☐ I, the General Contractor, attest that I **do not have** employees working for my company.
☒ I, the General Contractor, attest that I **have** employees working for my company and understand that I must provide proof of Workers Compensation Insurance.

All bidding contractors are required to disclose their subcontractors with the submission of their bid. Please provide the name, address and telephone number of your subcontractors as follows:

Electrical:

Name: **Marcin Jurzak**

Address: 8 Van Dunk ln, Ringwood NJ, 07456

Phone: 201-494-6113

Plumbing:

Name: **James P. Regan**

Address 416 20th Ave Paterson NJ, 07513

Phone: 201-755-8300

Siding and roofing:

Name: **Shadi Eid**

Address 57 Ridge Rd, North Haledon, 07508

Phone: 862-571-6518

Other (including lead):

Name:

Address

Phone:

CGP&H
Community Grants, Planning & Housing
Good People. Great Results.

Matt Hynes
Program Inspector
Cell: 609-580-0285
Email: mhynes@cgph.net

Professional Cost Estimation & Inspection Services

1249 South River Rd, Suite 301
Cranbury, N. J. 08512-3633
Office: 609-664-2769
Fax: 609-664-2786

Perth Amboy Home Improvement Program **260 High Street** **Perth Amboy, NJ 08861**	**Homeowner: Fausto Sosa**	**Case # PERTH-2565**
	Property Address: 522 Groom St. **Perth Amboy, New Jersey 08861**	**Block: 203**
		Lot: 7
	Home:	**Inspection Date: 1-23-2026**
DESCRIPTION OF REPAIRS	**Cell:** **Email:**	**Report Date: 2-20-2026**

FILL IN ALL LINES THAT APPLY TO THIS WORK WRITE-UP. THIS IS STATE LAW.

ITEM	IDENTIFY ITEM	ITEM	IDENTIFY ITEM
Roofing Material:			
Manufacturer	GAF		
Series/Model #	Timberline HDZ Dimensional Shingles		
Color owners choice (in-stock)	Charcoal (or Owner's Choice from standard in-stock colors)		
Warranty Term	Limited Lifetime Warranty (Minimum 30-Year Coverage)		
Roof Fan Manufacturer	GAF Master Flow Ventilation System (or Approved Equal)		

THIS PRODUCT SPECIFICATION SHEET MUST BE COMPLETED AND TURNED IN WITH BID PACKAGE OR BID WILL BE DISQUALIFIED.

Mohammad Eid - Casa Blanca General Contractors LLC Mohammed **04/07/2026**

Print Name & Company **Signature** **Date**

CGPH
Professional Cost Estimation & Inspection Services

Matt Hynes
Program Inspector
Cell: 609-320-0325
Email: mhynes@cgph.net

1249 South River Rd, Suite 301
Cranbury, N. J. 08512-3633
Office: 609-664-1769
Fax: 609-664-2788

Perth Amboy Home Improvement Program 260 High Street Perth Amboy, NJ 08861	Homeowner: Fausto Sosa Property Address: 521 Grouse St. Perth Amboy, New Jersey 08861 Home: Cell: Email:	Case # PERTH-2565 Block: 203 Lot: 7 Inspection Date: 1-23-2026 Report Date: 2-10-2026
DESCRIPTION OF REPAIRS		

BIDDER'S PROOF OF JOB SITE VISIT

I certify that the below signed contractor, or his/her representative, did inspect my property to determine a bid for the rehabilitation work on my home in accordance with the work write-up prepared by Community Grants, Planning & Housing.

Applicant's Signature — Date: 1/30/2026

I, the contractor, certify that I have inspected all the work to be done on this property and agree that it is the same work as all items in the work write up prepared by Community Grants, Planning & Housing.

Contractor's Signature — Date: 1/30/2026

Print Name, Title and Company

Perth Amboy Home Improvement Program

Case #: PERTH-2565
Address: 522 Groom st, Perth Amboy, NJ 08861

Bid Package Checklist

Contractors must submit the following documents in the bid package to be considered for contractor award or the program has the right to disqualify contractor's bid:

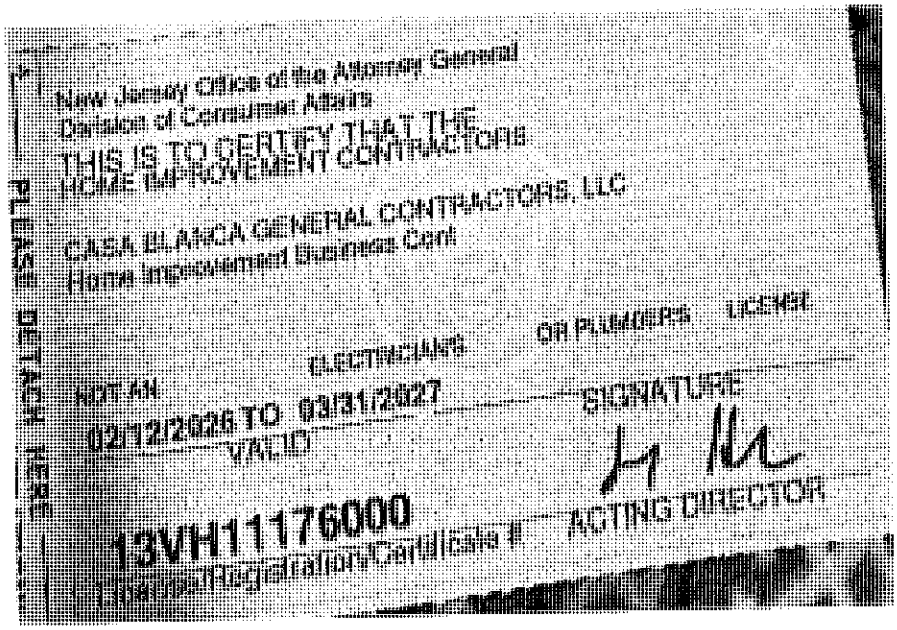
Document	Requirement	Contractor checkoff each below before submit bid	CGP&H Staff review. Findings below.
Bid Sheet	Must: print company name, be signed, include NJHIC#, submit a cost for each line item, costs be typed or printed clearly	✓	
Affidavit of Contractor	Contractor to sign and have notarized	✓	
Product Specifications Sheet	Fill in all lines that apply to work write-up	✓	
List of Subcontractors	Must disclose and list all sub-contractors applicable to your bid	✓	
Bidder's proof of Job Site Visit	Must be signed and dated by homeowner and contractor	✓	
Bidder's current contractor documents*	Must have provided your valid HIC, BRC, W9, COI, and if applicable Lead Certification*	✓	
This Bid Package Checklist	Contractor to checkoff he/she did each of the above items	✓	

*If documents are not received, your bid is subject to disqualification.

Mohammed

Mohammad Eid
Casa Blanca General Contractors LLC **04/07/2026**

Contractor Print/Signature Date



New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
HOME IMPROVEMENT CONTRACTORS

CASA BLANCA GENERAL CONTRACTORS, LLC
Home Improvement Business Cert

ELECTRICIANS OR PLUMBERS LICENSE

NOT AN
02/12/2026 TO 03/31/2027
VALID

SIGNATURE

13VH11176000
Registration/Certificate #

ACTING DIRECTOR

Contractor Award Checklist

Contractor	***Casa Blanco General Contractors LLC***	***Contractor Status***	***Probation***
Program	***Perth Amboy Home Improvement Program***	***Case Number***	***PERTH-2565***
Homeowner	***Fausto Sosa***	***Rehab Specialist***	***Mariana Gomez***
Address	***522 Groom st, Perth Amboy, NJ 08861***	***Inspector***	***Matthew P. Hynes***

Notes:

Task	To Be Performed By	Initials of Staff Member	Verification Completed Date	Effective Through Date	Comments
Contractor Business Registration	HRA	KO	5/5/2026	N/A	NJ ONLY REQUIREMENT
Contractor W-9	HRA	KO	4/23/2026	N/A	
Home Improvement Contractor (HIC) Registration	HRA	KO	4/23/2026	03/31/2027	
Contractor *Certificate* of Insurance for General Liability	HRA	KO	4/23/2026	4/27/2027	
Contractor *Certificate* of Insurance Worker Comp (if applicable)	HRA	KO	5/5/2026	4/27/2027	
Applicable Lead Certification (for houses built prior to 1978) (if applicable)	HRA	KO	N/A	N/A	N/A for this scope of work
Check sam.gov for federally funded programs to confirm not excluded/debarred	SHRS	N/A	N/A	N/A	For Federally Funded Programs Only
Confirm Contractor Current Name and Address	HRA	KO	5/5/2026	N/A	Compare W9, BRC, and Contractor Affidavit to Salesforce Contractor Account. Current Valid Address: **111 SUNRISE DRIVE HAWTHRONE, NEW JERSEY 07506**
Contractor math correct on Bid	HRA INSP	KO MH	4/23/2026 4/21/2026	N/A	Bid Award Amount: $17,900
Compare pricing to cost estimate and check product spec sheet	INSP	MH	4/21/2026	N/A	
Review of Bids with Homeowner	INSP	MH	4/21/2026	N/A	
When applicable, new contractor probationary period	INSP	MH	4/21/2026	N/A	
Contractor Reference Check	INSP	MH	4/21/2026	N/A	Completed for New Contractors

BUSINESS REGISTRATION VERIFICATION LINKS
NJ: Business Registration lookup: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp
NJ: Home Improvement Registration lookup: https://newjersey.mylicense.com/verification/
PA: Home Improvement Registration lookup: https://hicsearch.attorneygeneral.gov/

Contractar Award Attachments
1. ***Most Recent W9***
2. ***Contractor HIC***
3. ***Contractor BRC*** *(If applicable)*

Approved:

BGarcía

Brittany Garcia, Senior Housing Rehabilitation Specialist

5/12/2026

Date

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Casa Blanca General Contracting Llc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☑ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
111 Sunrise Drive

Requester's name and address (optional)

6 City, state, and ZIP code
Hawthorne,NJ,07506

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
[8][4] - [4][4][1][9][3][7][1]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** ▶ Mohammed | **Date** ▶ 12/21/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CASA BLANCA GENERAL CONTRACTORS LLC
Trade Name:	
Address:	111 SUNRISE DR HAWTHORNE, NJ 07506
Certificate Number:	2421492
Effective Date:	January 27, 2020
Date of Issuance:	May 07, 2026

For Office Use Only:

20260507103418936

Return

CITY OF PERTH AMBOY

RESOLUTION NO. R-219-5/26

A RESOLUTION AUTHORIZING CONTRACT AMENDMENT NO. 2 WITH SUBURBAN CONSULTING ENGINEERS, INC. IN THE AMOUNT OF $14,500.00 FOR ADDITIONAL LICENSED SITE REMEDIATION PROFESSIONAL (LSRP) OVERSIGHT AND REPORTING SERVICES FOR THE WILLOW POND PARK – VETERANS MEMORIAL YOUTH LEAGUE COMPLEX PROJECT

WHEREAS, the City of Perth Amboy previously entered into an agreement with Suburban Consulting Engineers, Inc. ("SCE") to provide professional environmental services in connection with the Willow Pond Park – Veterans Memorial Youth League Complex Project; and

WHEREAS, by Resolution No. 419-10/25, adopted on October 8, 2025, the City Council approved a budget reallocation in the amount of $34,984.60 from unused ecological evaluation, sampling, and laboratory analytical funds to a new line item titled "LSRP Oversight & Additional Reporting"; and

WHEREAS, SCE completed the Remedial Investigation Report and prepared the Remedial Action Permit for the site; however, because construction commenced prior to issuance of a Response Action Outcome, all field activities were required to remain under Licensed Site Remediation Professional ("LSRP") oversight; and

WHEREAS, due to the extended construction schedule, continued perimeter air monitoring, and the additional reporting required by the New Jersey Department of Environmental Protection, the previously reallocated funds have been substantially exhausted; and

WHEREAS, by correspondence dated May 8, 2026, identified as Proposal SCE-P08357.061 – Contract Amendment No. 2, Revision A, SCE submitted a proposal to provide additional LSRP oversight and reporting services, including verification of soil disposal and imported fill documentation. review of air monitoring data, laboratory quality assurance/quality control, exceedance response, and preparation of a Remedial Action Report Addendum; and

WHEREAS, SCE has proposed to perform said additional services for a lump sum amount not to exceed Fourteen Thousand Five Hundred Dollars ($14,500.00), thereby increasing the total contract amount from Eighty-Nine Thousand Six Hundred Dollars ($89,600.00) to One Hundred Four Thousand One Hundred Dollars ($104,100.00); and

WHEREAS, funds for this contract amendment are available in account No. G-02-40-755-099, entitled "PARA/EPORT II Professional Services."

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

That the above referenced Recitals are hereby incorporated by reference, and the proper City officials be and hereby are authorized and directed to execute Contract Amendment No. 2 with Suburban Consulting Engineers, Inc. in an amount not to exceed Fourteen

Thousand Five Hundred Dollars ($14,500.00), increasing the total contract authorization to One Hundred Four Thousand One Hundred Dollars ($104,100.00), for additional LSRP oversight and reporting services associated with the Willow Pond Park – Veterans Memorial Youth League Complex Project.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that sufficient funds are available in account No. G-02-40-755-099 – PARA/EPORT II Professional Services.

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

Theresa Lopez

From:	Kenneth Ortiz
Sent:	Friday, May 8, 2026 7:16 PM
To:	Jamie Cryan
Cc:	Tashi L. Vazquez; Amaryllis Cintron Jimenez; Alma Y. Benavides Perez; Fatayi Saliu; Jill A. Goldy; Michael Adamshick; Theresa Lopez; Alyssa Kennedy; Lisett Lebron
Subject:	Resolution Request – SCE Contract Amendment #2 for Willow Pond Park Youth Complex
Attachments:	5-27-26 Memorandum Resolution Request – SCE Contract Amendment 2 for Willow Pond Park Youth Complex.pdf; PARAEPORT II Professional Services-Construction.pdf; Prop SCE-P08357.061 CA#2 - Rev. A (1).pdf; Draft Resolution - AMENDMENT NO. 2 WITH SUBURBAN CONSULTING ENGINEERS, INC. IN THE AMOUNT OF $14,500.00.docx

Mr. Cryan,

I am requesting to place the attached contract amendment #2 Revision A from Suburban Consulting Engineers, Inc. on the next governing body agenda for consideration and approval.

The amendment is for additional LSRP Oversight and Reporting services related to the Willow Pond Park - Veterans Memorial Youth League Complex project. Due to the extended construction timeline and continued NJDEP compliance requirements, additional oversight and reporting services are necessary to complete the project and site closure documentation.

The requested contract increase is in the amount of $14,500.00, bringing the total authorization to $104,100.00.

Funding shall be charged to: G-02-40-755-099 – PARA/EPORT II Professional Services.

Should you require any additional background information or supporting documentation prior to placing this item on the agenda, I will provide it.

Kenneth Ortiz
Superintendent of Recreation
City of Perth Amboy
Recreation
Email: kortiz@perthamboynj.org
Phone: 732-442-4000

The City of PERTH AMBOY
CITY OF HISTORY, CITY OF THE FUTURE

Website: www.perthamboynj.org

Receive alerts from the City of Perth Amboy: Text 08861 to 888777 for mobile alerts or sign up at https://local.nixle.com/register/

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CITY OF PERTH AMBOY

Helmin J. Caba, Mayor

Office of Recreation

Date: May 8, 2026

To: Jamie Cryan, CPM, Business Administrator

From: Ken Ortiz, Superintendent of Recreation

Re: Resolution Request – SCE Contract Amendment #2 for Willow Pond Park Youth Complex

Mr. Cryan,

I am requesting to place the attached contract amendment #2 Revision A from Suburban Consulting Engineers, Inc. on the next governing body agenda for consideration and approval.

The amendment is for additional LSRP Oversight and Reporting services related to the Willow Pond Park - Veterans Memorial Youth League Complex project. Due to the extended construction timeline and continued NJDEP compliance requirements, additional oversight and reporting services are necessary to complete the project and site closure documentation.

The requested contract increase is in the amount of $14,500.00, bringing the total authorization to $104,100.00.

Funding shall be charged to: G-02-40-755-099 – PARA/EPORT II Professional Services.

Should you require any additional background information or supporting documentation prior to placing this item on the agenda, I will provide it.

Respectfully,

Ken Ortiz

Kenneth Ortiz
Superintendent of Recreation

Range of Accounts: G-02-40-755-099 to G-02-40-755-297 Include Cap Accounts: Yes As Of: 04/23/26
Current Period: 01/01/25 to 04/23/26 Skip Zero Activity: No
Modified = Adopted + Amended + Transfers
Total Paid/Charged = Expended + Encumbered - Reimbursed
Balance = Modified - Total Paid/Charged - Canceled - Requested
Expended PO = Non-Contract Expended PO's
Expd Contract = Expended Contract PO's
%Used = Total Paid/Charged YTD / (Modified - Cancel)
Unexpended = Modified - Expended + Reimbursed YTD - Canceled
Encumber PO = Non-Contract Encumbered PO's
Encm Contract = Allocated minus Expended Contract PO's
Audit Report Type: Standard
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.
* Transaction is included in Previous and/or Begin Balance
** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date
BC = Blanket Control
BS = Blanket Sub

Account No / Description	Adopted / Expended YTD / Expended Curr / Expd Budget JE	Amended / Encumber YTD / Requested YTD / Encumber PO	Transfers / Reimbrsd YTD / Reimbrsd Curr / Encm Contract	Modified / Canceled / Pd/Chrgd YTD / Encm Budget JE	Balance YTD %Used / Unexpended			
Expended PO / Expd Contract								
Date / Transaction Data/Comment			Vendor/Reference			Trans Amount	Trans Balance	User
G-02-40-755-099 PARA/EPORT II Professional Services	200,000.00	0.00	0.00	200,000.00	200,000.00 0			
	0.00	0.00	0.00	0.00	200,000.00			
	0.00	0.00	0.00	0.00				
0.00 0.00	0.00	0.00	0.00	0.00			0.00	
Begin Balance: 01/01/25								
06/23/25 Add Acct New: 200000.00			R-259-06/11/2025			200,000.00	200,000.00	MJA
G-02-40-755-297 PARA/EPORT II Construction	800,000.00	0.00	0.00	800,000.00	184,348.95- 123			
	0.00	984,348.95	0.00	0.00	800,000.00			
	0.00	0.00	0.00	984,348.95				
0.00 0.00	0.00	59,612.00	924,736.95	0.00			0.00	
Begin Balance: 01/01/25								
06/23/25 Add Acct New: 800000.00			R-259-06/11/2025			800,000.00	800,000.00	MJA
10/08/25 Contract C2500091 Res No:302A	Original Contract	13954	MCCAULEY CONSTRUCTION CO., INC			2,066.00-	797,934.00	ABENAVI1
11/07/25 Contract C2500092 Res No:418	Amended Contract	13955	TURCO GOLF, INC.			56,272.99-	741,661.01	ABENAVI1
11/24/25 Contract C2500092 Res No:457	Original Contract	13955	TURCO GOLF, INC.			146,701.92-	594,959.09	ABENAVI1
11/25/25 PO 25-05648 1 Open	FIELD HOUSE ALARM SYSTEM	10957	OPEN SYSTEMS INTEGRATORS, LLC			59,612.00-	535,347.09	ABENAVI1
01/01/26 Contract C2500092 Res No:488	Original Contract	13955	TURCO GOLF, INC.			7,135.10-	528,211.99	ABENAVI1
01/01/26 Contract C2500092 Res No:501	Original Contract	13955	TURCO GOLF, INC.			24,352.32-	503,859.67	ABENAVI1
01/01/26 Contract C2500092 Res No:488	Original Contract	13955	TURCO GOLF, INC.			7,290.84-	496,568.83	ABENAVI1
01/14/26 Contract C2500091 Res No:4	Original Contract	13954	MCCAULEY CONSTRUCTION CO., INC			14,084.74-	482,484.09	ABENAVI1

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD / Encumber YTD / Reimbrsd YTD / Canceled / Unexpended					
	Expended Curr / Requested YTD / Reimbrsd Curr / Pd/Chrgd YTD					
Expended PO / Expd Contract	Expd Budget JE / Encumber PO / Encm Contract / Encm Budget JE					
Date Transaction Data/Comment	Vendor/Reference				Trans Amount	Trans Balance User
G-02-40-755-297 PARA/EPORT II Construction	Continued				666,833.04-	184,348.95- ABENAVIl
02/11/26 Contract C2500092 Res No:74	Original Contract	13955	TURCO GOLF, INC.			
Control: NOC Total	1,000,000.00	0.00	0.00	1,000,000.00	15,651.05	98
	0.00	984,348.95	0.00	0.00	1,000,000.00	
	0.00	0.00	0.00	984,348.95		
0.00 0.00	0.00	59,612.00	924,736.95	0.00		
Department: 755 755 Total	1,000,000.00	0.00	0.00	1,000,000.00	15,651.05	98
	0.00	984,348.95	0.00	0.00	1,000,000.00	
	0.00	0.00	0.00	984,348.95		
0.00 0.00	0.00	59,612.00	924,736.95	0.00		
CAFR: 40 Total	1,000,000.00	0.00	0.00	1,000,000.00	15,651.05	98
	0.00	984,348.95	0.00	0.00	1,000,000.00	
	0.00	0.00	0.00	984,348.95		
0.00 0.00	0.00	59,612.00	924,736.95	0.00		
Fund: 02 GRANT FUND Budgeted Total	1,000,000.00	0.00	0.00	1,000,000.00	15,651.05	98
	0.00	984,348.95	0.00	0.00	1,000,000.00	
	0.00	0.00	0.00	984,348.95		
0.00 0.00	0.00	59,612.00	924,736.95	0.00		
Fund: 02 GRANT FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00		
0.00 0.00	0.00	0.00	0.00	0.00		
Fund: 02 GRANT FUND Total	1,000,000.00	0.00	0.00	1,000,000.00	15,651.05	98
	0.00	984,348.95	0.00	0.00	1,000,000.00	
	0.00	0.00	0.00	984,348.95		
0.00 0.00	0.00	59,612.00	924,736.95	0.00		

Account No	Description	Adopted	Amended	Transfers	Modified	Balance	YTD %Used		
		Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended			
	Expended PO	Expd Contract	Expended Curr	Requested YTD	Reimbrsd Curr	Pd/Chrgd YTD			
Date	Transaction Data/Comment		Expd Budget JE	Encumber PO	Encm Contract	Encm Budget JE	Vendor/Reference	Trans Amount	Trans Balance	User
Final Budgeted			1,000,000.00	0.00	0.00	1,000,000.00	15,651.05	98		
			0.00	984,348.95	0.00	0.00	1,000,000.00			
			0.00	0.00	0.00	984,348.95				
	0.00	0.00	0.00	59,612.00	924,736.95	0.00				
Final Non-Budgeted			0.00	0.00	0.00	0.00	0.00	0		
			0.00	0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00				
	0.00	0.00	0.00	0.00	0.00	0.00				
Final Total			1,000,000.00	0.00	0.00	1,000,000.00	15,651.05	98		
			0.00	984,348.95	0.00	0.00	1,000,000.00			
			0.00	0.00	0.00	984,348.95				
	0.00	0.00	0.00	59,612.00	924,736.95	0.00				

May 8, 2026
Revised Contract Amendment

Via Electronic Mail (kortiz@perthamboynj.org)

City of Perth Amboy
260 High Street
Perth Amboy, New Jersey 08861

Attn.: Kenneth Ortiz
Superintendent of Recreation

Re.: City of Perth Amboy, County of Middlesex, State of New Jersey
Professional Environmental Services
Willow Pond Park – Veterans Memorial Youth League Complex
Additional LSRP Oversight & Reporting
Our File No.: Proposal SCE-P08357.061 – Contract Amendment #2 Revision A

Dear Mr. Ortiz:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to submit this revised contract amendment to the City of Perth Amboy (City) for additional LSRP Oversight & Additional Reporting services on the above refenced project.

Scope of Services

- **Additional LSRP Oversight & Reporting**

  SCE completed the Remedial Investigation for the site and submitted the Remedial Investigation Report (RIR) and completed the preparation of a Remedial Action Permit (RAP) in the summer of 2025. However, construction started prior to receipt of RAP approval, and a Response Action Outcome (RAO) could not be issued for the site prior to start of construction activities. Since a RAO was not issued prior to start of construction, all site work was required to remain under Licensed Site Remedial Professional (LSRP) oversight.

  In accordance with New Jersey Department of Environmental Protection (NJDEP) regulations, the LSRP for the site is required to oversee all remedial activities on sites in the NJDEP Site Remediation Program. This is to ensure that all site activities remain protective of human health and the environment and that the engineering cap is properly installed. Due to the extended time required for the Contractor to complete the field renovations, the length of time for Perimeter Air Monitoring (PAM) has been extended, and construction has not been completed within the projected timeframe.

  In January 2026 unused Ecological Evaluation funds were reallocated to LSRP Oversight and Additional Reporting. It was anticipated that approximately fifty percent of those funds would be utilized for oversight and the remaining funds would be used for additional reporting. Currently, 90% of the reallocated budget has been utilized for LSRP

oversight with additional oversight anticipated. No funds for the required Additional Reporting remain. Tasks remaining include tabulation and verification of all outgoing soil disposal as well as the incoming certified clean fill material, review of air monitoring data, weekly analytical results, QA/QC of all laboratory reports, and exceedance responses/remediation over the duration of the project and the certification of that effort. ***SCE is requesting additional funds and has included up to 81 additional hours to complete the required reporting for site closure.***

Accordingly, SCE and the LSRP of record will provide continued oversight throughout the construction phase of the field renovation to ensure compliance with NJDEP regulations. Upon completion of the renovation, SCE will submit a Remedial Action Report Addendum to NJDEP. This report will document all relevant site activities, including but not limited to perimeter air monitoring results, soil disposal documentation, receipts and certifications for imported backfill materials, and as-built drawings of the field improvements.

Fee Proposal

SCE proposes to provide the above-referenced additional scope of services for an ***Estimated Fee of $14,500.*** Below is a breakdown of the current project authorization and proposed project ***increase.*** Invoicing for this project will remain in accordance with our current contract.

Phase Name	Current Project Authorization	CA#2	NEW TOTAL AUTHORIZATION
1. LSRP Administrative Services	$ 2,000.00	N/A	$ 2,000.00
2. Remedial Investigation Sampling	$ 6,547.50	N/A	$ 6,547.50
3. NJDEP Reporting	$ 29,160.00	N/A	$ 29,160.00
4. Ecological Evaluation & Ecological Sampling	$ 8,817.50	N/A	$ 8,817.50
5. RAO	$ 2,800.00	N/A	$ 2,800.00
6. Subcontractor Fees – Laboratory Analytical	$ 4,587.81	N/A	$ 4,587.81
7. LSRP Oversight & Additional Reporting	$ 34,487.00	$ 14,500.00	$ 48,987.00
8. Expense Allowance	$ 1,200.19	N/A	$ 1,200.19
TOTALS	**$ 89,600.00**	**$ 14,500.00**	**$ 104,100.00**

Project Schedule

SCE anticipates we will receive authorization from the City to proceed on this project within one (1) month of this submission. SCE will commence services within two (2) weeks of receipt of the fully executed memo or agreement. It is assumed that all project phases and tasks as described above will be performed consecutively, with no significant project schedule

delays. The project schedule is dependent upon timely City responses and if applicable, weather conditions for fieldwork and governing agency review periods. A significant project schedule delay may result in an adjustment to our fees or issuance of a new proposal for the remaining scope of work to be completed. SCE will communicate with the City regularly regarding the project schedule.

Services Not Included

It should be noted that our fee is based on the specific scope of services as explained above. Additional services and items may be determined to be required during the course of the project that have not been included in our fee proposal. If additional services are required, SCE will provide a memo outlining those services and additional fees and submit to the City for approval. Services and items which have not been included or made part of this proposal include but are not limited to the following:

- Additional LSRP services other than specified
- Laboratory Analyses

General Conditions of Services

All additional services will be provided in accordance with our prevailing contract and terms and conditions set forth in the Original Agreement and Original General Conditions of Service between SCE and the City for this project.

If this contract amendment meets with your approval, please sign below and return one (1) copy to my office. We shall consider an appropriately executed copy of this letter as our formal contract and authorization to proceed. Please note that the fees and project schedule stated in this contract amendment are valid for thirty (30) days from the date of this correspondence. Authorization to proceed after this period may require revisions to the proposed fees and/or schedule. SCE reserves the right to update the project schedule and, if necessary, adjust the fees to reflect staff availability, workload, and current conditions. Please note that all terms, conditions, billing schedule and fee structures will remain in accordance with our current contract to date. If you have any questions regarding this contract amendment, please do not hesitate to contact our office.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.

By: _____
Reyna M. Burger, President

Accepted this _____ Day of _____ 20_____

By: _____

_____ (Printed Name & Title)

CITY OF PERTH AMBOY

RESOLUTION NO._____

A RESOLUTION AUTHORIZING CONTRACT AMENDMENT NO. 2 WITH SUBURBAN CONSULTING ENGINEERS, INC. IN THE AMOUNT OF $14,500.00 FOR ADDITIONAL LICENSED SITE REMEDIATION PROFESSIONAL (LSRP) OVERSIGHT AND REPORTING SERVICES FOR THE WILLOW POND PARK – VETERANS MEMORIAL YOUTH LEAGUE COMPLEX PROJECT

WHEREAS, the City of Perth Amboy previously entered into an agreement with Suburban Consulting Engineers, Inc. ("SCE") to provide professional environmental services in connection with the Willow Pond Park – Veterans Memorial Youth League Complex Project; and

WHEREAS, by Resolution No. 419-10/25, adopted on October 8, 2025, the City Council approved a budget reallocation in the amount of $34,984.60 from unused ecological evaluation, sampling, and laboratory analytical funds to a new line item titled "LSRP Oversight & Additional Reporting"; and

WHEREAS, SCE completed the Remedial Investigation Report and prepared the Remedial Action Permit for the site; however, because construction commenced prior to issuance of a Response Action Outcome, all field activities were required to remain under Licensed Site Remediation Professional ("LSRP") oversight; and

WHEREAS, due to the extended construction schedule, continued perimeter air monitoring, and the additional reporting required by the New Jersey Department of Environmental Protection, the previously reallocated funds have been substantially exhausted; and

WHEREAS, by correspondence dated May 8, 2026, identified as Proposal SCE-P08357.061 – Contract Amendment No. 2, Revision A, SCE submitted a proposal to provide additional LSRP oversight and reporting services, including verification of soil disposal and imported fill documentation, review of air monitoring data, laboratory quality assurance/quality control, exceedance response, and preparation of a Remedial Action Report Addendum; and

WHEREAS, SCE has proposed to perform said additional services for a lump sum amount not to exceed Fourteen Thousand Five Hundred Dollars ($14,500.00), thereby increasing the total contract amount from Eighty-Nine Thousand Six Hundred Dollars ($89,600.00) to One Hundred Four Thousand One Hundred Dollars ($104,100.00); and

WHEREAS, funds for this contract amendment are available in account No. G-02-40-755-099, entitled "PARA/EPORT II Professional Services."

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

That the above referenced Recitals are hereby incorporated by reference, and the proper City officials be and hereby are authorized and directed to execute Contract Amendment No. 2 with Suburban Consulting Engineers, Inc. in an amount not to exceed Fourteen

Thousand Five Hundred Dollars ($14,500.00), increasing the total contract authorization to One Hundred Four Thousand One Hundred Dollars ($104,100.00), for additional LSRP oversight and reporting services associated with the Willow Pond Park – Veterans Memorial Youth League Complex Project.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that sufficient funds are available in account No. G-02-40-755-099 – PARA/EPORT II Professional Services.

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

CITY OF PERTH AMBOY RESOLUTION NO. R-220-15/26

TAX EXEMPT FULLY DISABLED VETERAN

WHEREAS, pursuant to N.J.S.A. 54:4-3.30a Disabled Veterans are exempt from taxation: and

WHEREAS, the Tax Collector shall be and is hereby discharged from collecting 2026 taxes from the following, as he/she is a Disabled Veteran as per NJ Statute 54:4-3.30a and exempt from all taxes as of the effective date noted for an assessment listed,

WHEREAS, the City Tax Assessor and Tax Collector have reviewed the circumstances surrounding this exemption and refund and have recommended to the City Council that the appropriate City officials be authorized to issue said exemption.

NAME: LOPEZ, DAVID
457 RATHBURN PL
BLOCK 188 LOT 13

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Perth Amboy that the appropriate City officials be and are hereby authorized to issue the cancellation in accordance with N.J.S.A. 54:4-30a.

I, Victoria Ann Kupsch, Clerk of the City of Perth Amboy, County of Middlesex, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the City Council at the May 27th meeting.

_____
MILADY TEJEDA
Council President

_____
VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

_____
WILLIAM P. OPEL
Director of Law

CLAIM FOR PROPERTY TAX EXEMPTION ON DWELLING HOUSE OF DISABLED VETERAN OR SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC PARTNER OF DISABLED VETERAN OR SERVICEPERSON

(N.J.S.A. 54:4-3.30 et seq.; P.L.1948, c.259 as amended; N.J.A.C. 18:28-1.1 et seq.)

IMPORTANT: File this completed claim with your municipal tax assessor. (See Guidelines)

1. **CLAIMANT NAME**

David Lopez

Name(s) of veteran claimant owner (& spouse, as tenants by entirety, or civil union or domestic partner) or of surviving spouse/civil union or domestic partner permanently residing in dwelling.

2. **DWELLING LOCATION**

457 Rathburn Place — 732-501-2749

Street Address of claimant owner's principal residence — Phone #

Middlesex — Perth Amboy

County — Municipality

188 — 14 13

Block — Lot — Qualifier

3. **DISABLED VETERAN/SURVIVING SPOUSE/CIVIL UNION OR DOMESTIC PARTNER OF DISABLED VET OR SERVICEPERSON** (Check A, B, or C)

A. ☑ Honorably discharged disabled veteran with active wartime service in United States Armed Forces. ATTACH copy DD214.

B. ☐ Surviving spouse/civil union or domestic partner of honorably discharged disabled veteran with active wartime service in United States Armed Forces; **and**
☐ I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy DD214.

C. ☐ Surviving spouse/civil union or domestic partner of serviceperson who died on wartime active duty in the United States Armed Forces; **and**
☐ I have not remarried/formed a new registered civil union or domestic partnership. ATTACH copy Military Notification of Death.

4. **ACTIVE WAR TIME SERVICE PERIOD** (Check All Applicable Service Periods)

**A.	☐	World Trade Center Rescue & Recovery	September 11, 2001	-	May 30, 2002
**B.	☐	Operation Northern/Southern Watch	August 27, 1992	-	March 17, 2003
**C.	☑	Operation Iraqi Freedom	March 19, 2003	-	Ongoing
**D.	☑	Operation Enduring Freedom	September 11, 2001	-	Ongoing
**E.	☐	"Joint Endeavor/Joint Guard" - Bosnia & Herzegovina	November 20, 1995	-	June 20, 1998
**F.	☐	"Restore Hope" Mission - Somalia	December 5, 1992	-	March 31, 1994
**G.	☐	Operation Desert Shield/Desert Storm Mission	August 2, 1990	-	February 28, 1991
**H.	☐	Panama Peacekeeping Mission	December 20, 1989	-	January 31, 1990
**I.	☐	Grenada Peacekeeping Mission	October 23, 1983	-	November 21, 1983
**J.	☐	Lebanon Peacekeeping Mission of 1982	September 26, 1982	-	December 1, 1987
K.	☐	Vietnam Conflict	December 31, 1960	-	May 7, 1975
**L.	☐	Lebanon Crisis of 1958	July 1, 1958	-	November 1, 1958
M.	☐	Korean Conflict	June 23, 1950	-	January 31, 1955
N.	☐	World War II	September 16, 1940	-	December 31, 1946

**NOTE - Peacekeeping Missions require a minimum of 14 days service in the actual conflict area except where service-incurred injury or disability occurs in the conflict area, then actual time served though less than 14 days, is sufficient for purposes of property tax exemption or deduction. The 14-day requirement for Bosnia and Herzegovina may be met by services in one or both operations for 14 days continuously or in aggregate. The Bosnia and Herzegovina conflict area also includes the airspace above those nations.

5. **DISABILITY** (Check A or B & complete C)

A. ☐ Wartime service-connected disability from paraplegia, sarcoidosis, osteochondritis resulting in permanent loss of use of both legs, or permanent paralysis of both legs and lower parts of the body, or from hemiplegia and having permanent paralysis of one leg and one arm or either side of the body, resulting from injury to spinal cord, skeletal structure, or brain or from disease of spinal cord not resulting from any form of syphilis; or from total blindness; or from amputation of both arms or both legs, or both hands or both feet, or the combination of a hand and a foot; or

B. ☑ Other wartime service-connected disability declared to be a total or 100% permanent disability, and not so evaluated solely because of hospitalization or surgery and recuperation, sustained through enemy action, or accident, or resulting from disease contracted while in such service.

C. Date V.A. determined 100% permanently and totally disabled 10/31/25.

6. **OWNERSHIP & OCCUPANCY** (Complete A, B, and C)

A. ☐ I (my spouse/civil union partner & I, as tenants by entirety), solely own or hold legal title to the above dwelling house. Partial owners: I (as joint tenant/tenant in common) own _____ %. Grantee (buyer) _____ name per deed. Deed Date _____.

B. ☑ The dwelling house is One-Family and I occupy all of it as my principal residence. **OR**

C. ☐ The dwelling house is Multi-Unit and I occupy_____% as my principal residence.

7. **CITIZEN & RESIDENT** (Complete A or B)

A. ☑ As of 4/27/25 (insert date - month/day/year), I, the above named veteran claimant, was a citizen and domiciliary(legal) resident of New Jersey.

B. ☐ As of_____(insert date - month/day/year), I, the above named surviving spouse/civil union or domestic partner claimant was a citizen and domiciliary (legal) resident of New Jersey; **and**

☐ My deceased veteran or serviceperson spouse/civil union or domestic partner was a citizen and resident of New Jersey at death.

I certify the above declarations are true to the best of my knowledge and belief and understand they will be considered as if made under oath and I will be subject to penalties for perjury if they are falsified.

Signature of claimant _____ Date _____

USE ONLY – Block _____ Lot _____ Qualifier _____ ☐Approved ☐ Disallowed

Assessor_____ Date _____

CITY OF PERTH AMBOY

RESOLUTION NO. R-221-5/26

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZNG THE CITY ENGINEER TO ENDORSE THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION TREATMENT WORKS APPLICATIONS

WHEREAS, the New Jersey Department of Environmental Protection requires authorization of the local governing body to approve New Jersey Department of Environmental Protection Treatment Works Applications; and

WHEREAS, the City Engineer requests authorization from the City Council to sign, on behalf of the City, Treatment Works Applications for state, federal, regional and local permits for all water and sanitary sewer projects.

NOW, THERFORE, IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF PERTH AMBOY, AS FOLLOWS:

That it hereby grants authorization to the City Engineer to approve all New Jersey Department of Environmental Protection Treatment Works Applications.

_____
MILADY TEJEDA
Council President

_____
VICTORIA ANN KUPSCH
City Clerk

Dated: May 27, 2026

APPROVED AS TO FORM:

_____
WILLIAM P. OPEL
Director of Law

Victoria Ann Kupsch

From: Lisett Lebron
Sent: Thursday, May 21, 2026 12:57 PM
To: Clerks Office; Jamie Cryan; Theresa Lopez; Victoria Ann Kupsch; William P. Opel
Cc: Miguel A. Arocho Jr.; Helmin J. Caba; Milady Tejeda
Subject: Re: Request for Resolutions – Do Not Block the Box / New Brunswick Avenue

Good afternoon
The County is looking for the following resolutions

- "Do Not Block the Box" at Smith and Dorsey
- New Brunswick Avenue (NBA) and Lee Street traffic signal/light improvements

The attachments are for NBA and Ogden.

Can we confirm if these were submitted to the city council?

I also copied @William P. Opel

From: Lisett Lebron <llebron@perthamboynj.org>
Sent: Friday, May 8, 2026 5:01 PM
To: Clerks Office <ClerksOffice@perthamboynj.org>; Jamie Cryan <jcryan@perthamboynj.org>; Theresa Lopez <tlopez@perthamboynj.org>; Victoria Ann Kupsch <victoria@perthamboynj.org>
Cc: Miguel A. Arocho Jr. <marocho@perthamboynj.org>; Helmin J. Caba <hcaba@perthamboynj.org>; Milady Tejeda <mtejeda@perthamboynj.org>
Subject: Fw: Request for Resolutions – Do Not Block the Box / New Brunswick Avenue

Good afternoon, Clerk's Office

Can you please provide any resolutions related to the following Middlesex County traffic items:

- "Do Not Block the Box" at Smith and Dorsey
- New Brunswick Avenue/Lee traffic signal/light improvements

The County is currently waiting on these items from the City, so I would appreciate anything you can locate as soon as possible.

Thank you

From: Lisett Lebron <llebron@perthamboynj.org>
Sent: Wednesday, December 10, 2025 1:28 PM
To: D. Talib Aquil, MPA <taquil@perthamboynj.org>
Subject: Fw: Middlesex County DOT Updates – Urgent Items

CITY OF PERTH AMBOY
RESOLUTION NO. R-222-5/26

RESOLUTION OF THE CITY OF PERTH AMBOY DECLARING AN EMERGENCY AND WAIVING THE ESTOPPEL PERIOD FOR AN ORDINANCE AUTHORIZING THE TEMPORARY EXTENSION OF HOURS OF SALE AND SERVICE OF ALCOHOLIC BEVERAGES DURING THE FIFA WORLD CUP 2026

WHEREAS, on June 10, 2026, the City Council of the City of Perth Amboy (the "**City**") adopted an ordinance (the "**Ordinance**") authorizing the temporary extension of hours of operation for sale of service of alcoholic beverages by certain licensed establishments within the City from June 11, 2026 through July 19, 2026; and

WHEREAS, the Ordinance provides that it shall take effect according to law, which is generally upon the expiration of twenty (20) days following the date of its publication after final adoption (the "**Estoppel Period**"); and

WHEREAS, the City deems it imperative and emergent that the Ordinance become effective immediately so that City residents and the customers of businesses located within the City may benefit from this extension of hours for the entirety of the FIFA World Cup 2026 Tournament; and

WHEREAS, *N.J.S.A.* 40:69A-181(b) provides that the Estoppel Period may be waived if the City Council, with no less than two-thirds of its membership concurring, finds by resolution that an emergency exists that necessitates the waiver of the Estoppel Period,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (NO LESS THAN TWO-THIRDS OF ITS MEMBERSHIP AFFIRMATIVELY CONCURRING) AS FOLLOWS:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The City Council hereby finds and declares that an emergency exists which requires the Ordinance to take effect immediately.

Section 3. The City Council, in accordance with *N.J.S.A.* 40:69A-181(b), hereby directs that as such an emergency exists, the Estoppel Period pertaining to the Ordinance shall be waived, and the Ordinance shall become effective immediately upon publication after final passage.

Section 4. This resolution shall take effect immediately.

MILADY TEJEDA
Council President

ATTEST:

VICTORIA ANN KUPSCH
City Clerk

Communications #1

Ronald G. Rios
County Commissioner Director

Shanti Narra
County Commissioner Deputy Director

Claribel A. Azcona-Barber
Charles Kenny
Leslie Koppel
Chanelle Scott McCullum
Charles E. Tomaro
County Commissioners

MIDDLESEX COUNTY • NJ

DEPARTMENT OF PUBLIC SAFETY & HEALTH
Office of Health Services
Division of Solid Waste Management

Shanti Narra
Chairperson, Public Safety & Health

John A. Pulomena
County Administrator

Joseph W. Krisza
Department Head

Lester Jones
Director

Carole Tolmachewich
Principal Planner

May 8, 2026

Perth Amboy Municipal Bldg.
260 High St.
Perth Amboy, NJ 08861

Dear Municipal Clerk:

In accordance with the requirements of the Solid Waste Management Act, the Middlesex County Board of County Commissioners has adopted a resolution for a public hearing on an Amendment to the County's Solid Waste Management Plan, as follows:

A virtual public hearing will be held at 6:30 p.m. on Wednesday, May 27, 2026. To participate in this hearing, follow the Microsoft Teams links or use the call-in numbers listed at middlesexcountynj.gov/publicnotices (click Public Meeting Notices button).

Notice is hereby given in accordance with P.L. 2025, c. 72, that legal notices may be obtained or viewed by the public on the official Middlesex County website https://www.middlesexcountynj.gov.

The purpose of this hearing is to hear persons interested in, or who would be affected by, the adoption of an Amendment to the Middlesex County Solid Waste Management Plan as follows:

Plan Amendment 2026-1

Amend the inclusion in the Middlesex County Solid Waste Management Plan of the Medical Waste Facility, Stericycle, Inc. located at Block 51, Lots 1, 1B, 1R, 2, 2B, and 2C; Block 52, Lot 1; and Block 41C, Lots 3B, 3R, and 4B with a street address of 75 Crows Mill Road & 100 Bayview Avenue, Keasbey (Woodbridge Township) to increase the capacity to 290 tons/day and correct the Block and Lot numbers to Block 41.03, Lots 1.012, 3.02 (parts of), 4.01, Block 51, Lots 2, 2.03.

444 Hoes Lane, Bldg. 6, Suite 120, Piscataway, NJ 08854
Phone: 732-745-4170
www.middlesexcountynj.gov

COUNTY OF MIDDLESEX

The facility was previously included in the Plan to treat or transfer up to 150 tons/day of regulated medical waste. This increases the tonnage by 140 tons/day and corrects the Block and Lot numbers due to renumbering by Woodbridge Township. There will be no other changes to the facility operations including the operating hours, which are Monday through Sunday, 24 hours per day.

The proposed Plan Amendment is posted at middlesexcountynj.gov/publicnotices

Copies of the proposed Plan Amendment can be inspected at the Municipal Clerk's Office of each municipality in Middlesex County.

Comments in writing will be included in the record of public hearing and the record will be held open for written comments until 4:00 p.m. on June 1, 2026. Written comments should be sent to Ms. Carole Tolmachewich, 732-745-4170, carole.tolmachewich@co.middlesex.nj.us or mailed to Middlesex County Solid Waste Management, 444 Hoes Lane, Building 6, Suite 120, Piscataway, NJ 08854.

Very truly yours,

Carole Tolmachewich
Principal Planner

Plan Amendment 2026-1

Amend the inclusion in the Middlesex County Solid Waste Management Plan of the Medical Waste Facility, Stericycle, Inc. located at Block 51, Lots 1, 1B, 1R, 2, 2B, and 2C; Block 52, Lot 1; and Block 41C, Lots 3B, 3R, and 4B with a street address of 75 Crows Mill Road & 100 Bayview Avenue, Keasbey (Woodbridge Township) to increase the capacity to 290 tons/day and correct the Block and Lot numbers to Block 41.03, Lots 1.012, 3.02 (parts of), 4.01, Block 51, Lots 2, 2.03.

Discussion

The facility was previously included in the Plan to treat or transfer up to 150 tons/day. This increases the tonnage by 140 tons/day and corrects the Block and Lot numbers due to renumbering by Woodbridge Township.
There will be no other changes to the facility operations including the operating hours, which are Monday through Sunday, 24 hours per day.

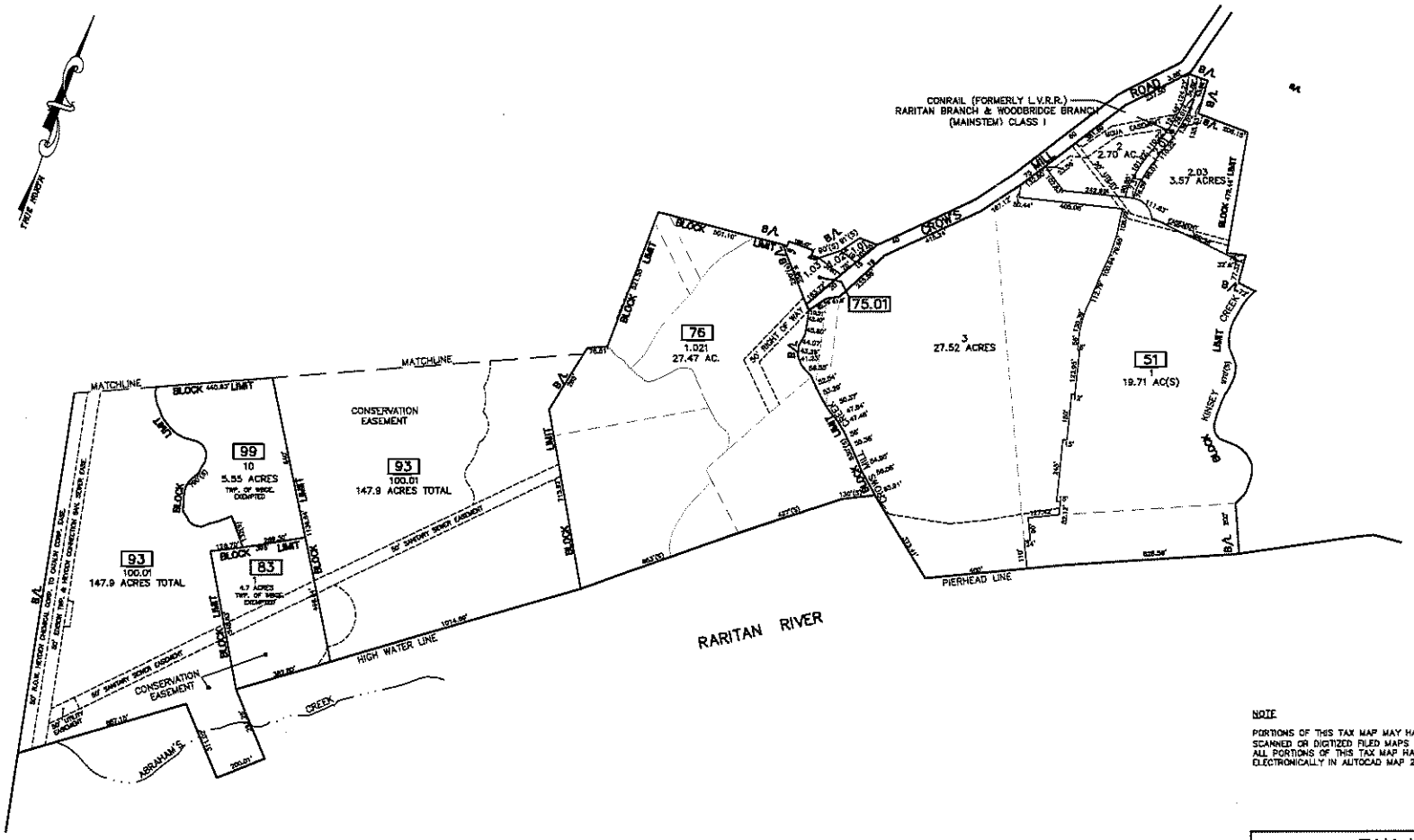
REVISED	DESCRIPTION	REV. BY	CHK
12/31/14	Tax Map Update	SB	SB
12/31/14	Tax Map Update	SB	SB
12/31/15	Tax Map Update	SB	SB
11/30/17	Block 99, Lot 10.01 & Block 93 Lot 1 (Split)	SB	SB
3/01/18	Block 3 (remainder), Blk 76, Lot 2, and 3.01	JDC	JDC
9/19/19	Lost Lots, Blk 99, Lot 10 and Lots in Blk 5, 6	JDC	JDC
08/28/19	Block 76.01, Lot 3, Blk 51, Lot 1.01, 1.02	JDC	JDC

SHEET 4

SHEET 5

SHEET 1

SHEET 5



NOTE

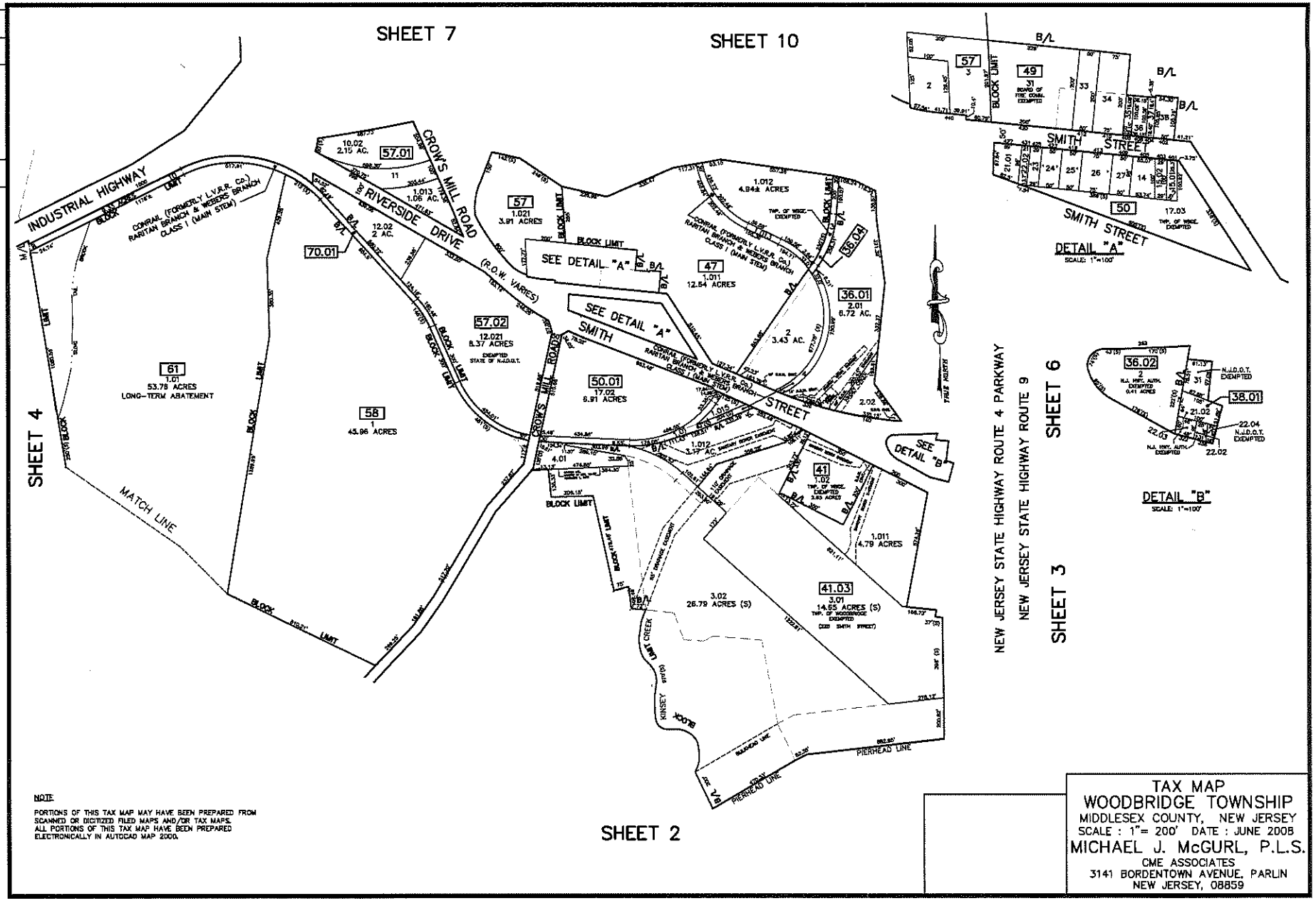
PORTIONS OF THIS TAX MAP MAY HAVE BEEN PREPARED FROM SCANNED OR DIGITIZED FILED MAPS AND/OR TAX MAPS. ALL PORTIONS OF THIS TAX MAP HAVE BEEN PREPARED ELECTRONICALLY IN AUTOCAD MAP 2000.

TAX MAP
WOODBRIDGE TOWNSHIP

MIDDLESEX COUNTY, NEW JERSEY

SCALE : 1"= 200' DATE : JUNE 2008

MICHAEL J. McGURL, P.L.S.
CME ASSOCIATES
3141 BORDENTOWN AVENUE, PARLIN
NEW JERSEY, 08859



NOTE

PORTIONS OF THIS TAX MAP MAY HAVE BEEN PREPARED FROM SCANNED OR DIGITIZED FILED MAPS AND/OR TAX MAPS. ALL PORTIONS OF THIS TAX MAP HAVE BEEN PREPARED ELECTRONICALLY IN AUTOCAD MAP 2000.

TAX MAP
WOODBRIDGE TOWNSHIP

MIDDLESEX COUNTY, NEW JERSEY
SCALE : 1"= 200' DATE : JUNE 2008

MICHAEL J. McGURL, P.L.S.
CME ASSOCIATES
3141 BORDENTOWN AVENUE, PARLIN
NEW JERSEY, 08859

Communication #2

PARSONS

1011 US 22W, Bridgewater, New Jersey 08807
Telephone: 732.537.3500 / Fax: 732.537.3502 / parsons.com

March 24, 2026

Mr. Kyle Kuebler
Bureau of Case Management
New Jersey Department of Environmental Protection
401 East State Street
PO Box 420
Mail Code 401-05F
Trenton, New Jersey 08625-0420

Subject: ***Soil Remedial Action Protectiveness / Biennial Certification***
Site: Former Chevron Perth Amboy – Amboy Field
Address: 1200 State Street
City: Perth Amboy
County: Middlesex
SRP PI #: 003621
Soil RAP #: RAP120002

Dear Mr. Kuebler,

Please find the enclosed Soil Remedial Action Protectiveness / Biennial Certification Form, Remediation Cost Review and RFS/FA Form, and associated attachments for the Former Chevron Perth Amboy – Amboy Field Site (the Site). These documents are being submitted per the Soil Remedial Action Permit (Permit #: RAP120002) in place at the Site for your forwarding to the Bureau of Case Assignment and Initial Notification.

Should you require any additional information, please contact me directly at (570) 977-6464.

Sincerely,

Jeffrey Detrick
Project Manager
Parsons

Enclosure (as stated)

cc. Ms. Rebecca Hollender, LSRP
TRC Solutions
41 Spring Street
New Providence, NJ 07974

RCVD CLERK'S OFFICE
2026 MAY 13 AM 10:57

Middlesex County Clerk
P.O. Box 1110
New Brunswick, NJ 08903

Middlesex County Office of Health Services
444 Hoes Lane, Building 6, Suite 120
Piscataway, NJ 08854

Perth Amboy City Clerk
City Hall
260 High Street
Perth Amboy, NJ 08861

Perth Amboy Department of Human Services
1 Olive Street
Perth Amboy, NJ 08861

Jennifer Kollmorgen
Property Manager
Prologis Perth Amboy Associates, LLC
302 Fellowship Road, Suite 125
Mount Laurel, NJ 08054

Aries Villanueva
Facility/Fleet Manager
1051 Amboy Avenue
Perth Amboy, NJ 08861

New Jersey Department of Environmental Protection
Contaminated Site Remediation & Redevelopment

SOIL REMEDIAL ACTION PROTECTIVENESS/ BIENNIAL CERTIFICATION FORM

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Chevron U.S.A. Inc. Perth Amboy, NJ

List all AKAs: Chevron Perth Amboy, New Jersey - Amboy Field

Street Address: 1200 State Street

Municipality: Perth Amboy (Township, Borough or City)

County: Middlesex Zip Code: 08861

Program Interest (PI) Number(s): 003621

Soil Remedial Action Permit (RAP) Number: RAP120002

SECTION B. FEES

☒ Soil Remedial Action Protectiveness/Biennial Certification Form for a Soil RAP ..... (No Fee)

Have all outstanding Soil RAP annual fees been paid? ..... ☒ Yes ☐ No

☐ Post-NFA Cases (Sites without a Soil RAP): Soil Remedial Action Protectiveness/Biennial Certification Form:

Note: A Soil RAP Initial Application is required to be submitted with this form. Please see the Compliance Notice: Post-NFA cases requiring remedial action permits, which includes the fee breakdown: https://www.nj.gov/dep/srp/enforcement/post_nfa_compliance_notice.pdf.

	Effective on or Before June 30, 2025	Effective July 1, 2025
Without engineering control	$6,295	$6,565
With engineering control	$6,405	$6,675

SECTION C. FEE BILLING CONTACT PERSON

☐ Changed Since Last Submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form

Date of RAP Contact Information Change Form Submission: _____

Business Name: Chevron U.S.A. Inc. c/o Chevron Environmental Management Company (CEMC)

First Name of Contact: Brian Last Name of Contact: Connors

Title: Portfolio Manager

Phone Number: (732) 738-2185 Ext.: _____ Fax: (732) 738-2039

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: New Jersey Zip Code: 08861

Email Address: bconnors@chevron.com

SECTION D. PERSON(S) RESPONSIBLE FOR CONDUCTING THE REMEDIATION

1. Has the mailing address changed for the Person Responsible for Conducting the Remediation that is currently listed on the Soil RAP for the site? ..... ☐ Yes ☒ No

   If "**Yes**", provide the date of the Soil RAP Modification Application submission: ..... _____

2. Has the Contact Person/Information changed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission: ..... _____

SECTION E. CURRENT OWNER(S) OF THE SITE

1. Has the Property Owner changed from what is currently listed on the Soil RAP for the site? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Transfer/Change of Property Ownership Application submission: _____

2. Has the mailing address changed for the Property Owner that is currently listed on the Soil RAP for the site? ☐ Yes ☒ No

   If "**Yes**", provide the date of the Soil RAP Modification Application submission: _____

3. Has the Contact Person/Information changed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission: _____

SECTION F. ATTACHED DOCUMENTS

Attach electronic copies of the following documents in an email to srp_submissions@dep.nj.gov*: *(Check all that apply)*

**See instructions for how to handle submissions associated with a Post-NFA Case.*

- ☒ The Soil Remedial Action Protectiveness/Biennial Certification Form using the current form on the NJDEP Website (Required).
- ☒ All inspection reports/logs that have been completed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form (Required).
- ☒ A contaminant concentration table that compares Soil Remediation Standard changes and order of magnitude analysis associated with the Soil RAP (Required).
- ☒ The Contaminants of Emerging Concern (CECs) evaluation completed associated with the Soil RAP (Required).
- ☐ A current Tax Map of the property if the block and lot has changed since the Deed Notice was filed, if applicable.
- ☒ The completed Remediation Cost Review and RFS/FA Form with a detailed cost estimate, if applicable.
- ☐ The homeowner or condominium association's annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) associated with the Soil RAP, if applicable.
- ☐ The annual statements confirming the value of the Financial Assurance Instrument, if applicable.

SECTION G. DEED NOTICE/DECLARATION OF ENVIRONMENTAL RESTRICTION (DER)/NOTICE IN-LIEU OF DEED NOTICE INFORMATION

1. Provide the filing date of the current Deed Notice/DER or the issuance of the Notice In-Lieu of DN: 08/31/2011

2. For the current Deed Notice/DER, provide the Book and Page numbers in which the Deed Notice/DER was filed at the county recording office:

   Book and Page Numbers: Book # 06283, Page # 0165

3. Since the Deed Notice/DER was filed, did the Municipal Block and Lot number(s) of the Deed Notice/DER change? ☐ Yes ☒ No

   If "**Yes**", attach a current Tax Map of the property and list the former and new Municipal Block and Lot numbers of the Deed Notice/DER below:

   Former Municipal Block and Lot Number(s): _____

   New Municipal Block and Lot Number(s): _____

4. Did you provide copies of this form to the municipal and county clerks for each municipality and county in which the site is located; the local, county and regional health department for each municipality and county in which the site is located; each current owner of the site; the Pinelands Commission as applicable; and the Highlands Commission as applicable? ☒ Yes ☐ No

SECTION H. SITE USE, CHANGES, AND DISTURBANCES

1. Indicate current site use:

☐ Industrial	☐ Child Care Facility	☐ Park or Recreational Use	☐ Solar Panels
☐ Residential	☐ Hospital	☐ Vacant	☐ Other: _____
☒ Commercial	☐ Landfill	☐ Government Facility	
☐ School	☐ Agricultural	☐ Road/Right of Way	

2. Has the site use(s) changed since the most recent Deed Notice/DER was filed or the issuance of the Notice In-Lieu of DN that would require the submission of a Soil RAP Modification Application? ..... ☐ Yes ☒ No

   If "**Yes**", indicate what the change was and the date of the submission of a Soil RAP Modification Application:

   Site Use Change: _____

   Date of Soil RAP Modification Application Submission: ..... _____

> **Note:** Pursuant to N.J.A.C. 7:26E- 5.3, a Presumptive or Alternative Remedy is required for Schools, Child Care Centers, and Residences.

3. Have periodic inspections been conducted pursuant to Attachment A of the Soil RAP for the site to determine if disturbances of the remedial action/engineering control(s) have taken place since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ..... ☒ Yes ☐ No

   If "**Yes**", attach all inspection reports/logs that have been completed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form.

4. Have disturbances of the remedial action/engineering control(s) taken place since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☒ No

   If "**Yes**", provide the following information:

   a) Date of Disturbance: _____ Duration of Disturbance: Months _____ Days _____

      Describe the disturbance:

   b) Was the remedial action/engineering control(s) restored to the conditions stated in the Deed Notice/DER/Notice In-Lieu of DN? ..... ☐ Yes ☐ No

      If "**No**", briefly describe below the reasons why and indicate what measures are being taken to ensure the protectiveness of public health and safety and of the environment:

   Approximate Date of Expected Engineering Control(s) Disturbance Repair*: ..... _____

   * Note that the engineering control(s) disturbance should be repaired within 60 days of the disturbance and that a Soil RAP Modification Application is required for any permanent change to the engineering control(s) for the site.

5. Since the Soil RAP was issued, did the comparison conducted pursuant to N.J.A.C. 7:26C-7.8(b)3 require the submission of a Soil RAP Modification Application? ☐ Yes ☒ No

   If "**Yes**", Provide the date of Soil RAP Modification Application Submission: _____

6. Did the comparison conducted above reveal a change in the Soil Remediation Standards? ☒ Yes ☐ No

   If "**Yes**", did the Soil Remediation Standards change by an order of magnitude? ☒ Yes ☐ No

   If "**Yes**", does the change require a modification of the institutional or engineering control? ☐ Yes ☒ No

   If "**Yes**", provide the date of Soil RAP Modification Application Submission: _____

   Attach a contaminant concentration table that compares Soil Remediation Standard changes and order of magnitude analysis.

Contaminants of Emerging Concern (CECs): The permittee(s) is required to evaluate whether there is the potential that the compounds listed below may have been manufactured, used, handled, stored, disposed or discharged at the AOC(s) associated with the Soil RAP. Evaluation does not mean analysis. Evaluation means using your professional judgement to determine if the compounds are potential contaminants of concern at the AOC(s) associated with the Soil RAP. The evaluation of these compounds should be the same as any other compound. Additional information on CECs can be found at https://www.nj.gov/dep/srp/emerging-contaminants/.

7. Is 1,4-dioxane a potential contaminant of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No
8. Is perchlorate a potential contaminant of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No
9. Are per- and polyfluoroalkyl substances (PFAS), including but not limited to perfluorononanoic acid (PFNA), perfluorooctanoic acid (PFOA), and perfluorooctane sulfonic acid (PFOS) potential contaminants of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No
10. Is 1,2,3-trichloropropane (1,2,3-TCP) a potential contaminant of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No

    Attach the results of the required emerging CECs evaluation:

    If "**Yes**" to any of the questions 7 to 10 above, then provide a discussion of how this issue is being addressed:

SECTION I. VAPOR INTRUSION

1. Are compounds of potential vapor intrusion concern included in the Deed Notice/DER/Notice In-Lieu of DN? ☐ Yes ☒ No

   If "**Yes**", then complete this section; otherwise proceed to the next section.

2. Based on the most recent soil data available, do any contaminants of concern currently require a vapor intrusion investigation pursuant to N.J.A.C. 7:26E-1.15? ☐ Yes ☐ No

   If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway.

3. Were there any changes in property use for the site or surrounding properties that required a vapor intrusion investigation from this soil contamination? ☐ Yes ☐ No

   If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway:

4. Have any vapor intrusion engineering controls/mitigation systems been installed as a result of this soil contamination? (If a system was installed, but not required for the remediation (i.e., there is not a complete VI pathway requiring the system), check "**No**") ☐ Yes ☐ No

   If "**Yes**", indicate the type of engineering control that was implemented: *(check all that apply)*

   - ☐ Subsurface Depressurization System
   - ☐ Subsurface Ventilation System
   - ☐ Soil Vapor Extraction System
   - ☐ HVAC Positive Pressure
   - ☐ Other (specify): _____

   Attach any vapor intrusion sampling results as required from the Vapor Intrusion Monitoring Plan for the permit, including the NJDEP Vapor Intrusion Mitigation Monitoring and Maintenance Checklist. Provide a scaled site map that clearly identifies the building(s) and/or structure(s) with the vapor intrusion engineering control(s)/mitigation system(s) in place (e.g., active or passive), including the address and block and lot of each impacted property.

   Note: A Soil RAP Modification Application should be submitted if the vapor intrusion engineering controls/mitigation systems is not included in the Soil RAP for the site.

5. Is there sub-slab soil gas (SSSG) contamination above the NJDEP's Soil Gas Screening Levels (SGSLs) beneath any buildings that require a VI Long-Term Monitoring (LTM) Plan or a VI Change in Use Evaluation Plan, or both as a result of this soil contamination? ☐ Yes ☐ No

   If "**Yes**", check all that apply and answer the question below:

   ☐ SSSG > SGSL and ≤ 10X NJDEP SGSL (VI LTM Plan pursuant to Table 6-2 of the VIT Guidance)
   ☐ SSSG > 10X NJDEP SGSL (VI LTM Plan pursuant to Table 6-2 of the VIT Guidance)
   ☐ SSSG > NJDEP Residential SGSL for Non-Residential Structure (VI Change in Use Evaluation Plan)

   Have annual inspections been completed to determine if building conditions have changed and/or there has been a change in the use? ☐ Yes ☐ No

   Attach a summary of the building inspections and/or any vapor intrusion sampling results as required from the VI LTM Plan or the VI Change in Use Evaluation Plan for the permit. Provide a scaled site map that clearly identifies the building(s) and/or structure(s) with the VI LTM Plan or the VI Change in Use Evaluation Plan, including the address and block and lot of each impacted property.

   Note: A Soil RAP Modification Application should be submitted if the VI LTM Plan or the VI Change in Use Evaluation Plan is not included in the Soil RAP for the site.

6. Are there any buildings with an Indeterminate Vapor Intrusion Pathway status as a result of this soil contamination? ☐ Yes ☐ No

   If "**Yes**", have annual inspection been completed to determine if there has been a change in the use? ☐ Yes ☐ No

   Attach a summary of the inspection and a scale site map clearly identifying the buildings with Indeterminate Vapor Intrusion Pathway status, including the address and block/lot of each building.

   Note: A Soil RAP Modification Application should be submitted if the Indeterminate Vapor Intrusion Pathway status is not included in the Soil RAP for the site.

SECTION J. FINANCIAL ASSURANCE

1. Does the Soil RAP/Deed Notice/DER/Notice In-Lieu of DN include an engineering control? ☒ Yes ☐ No

   If "**No**", proceed to the next section.

2. Is Financial Assurance required for the site? ☒ Yes ☐ No

   If "**Yes**", attach a completed Remediation Cost Review and RFS/FA Form with a detailed cost estimate.

3. If the Financial Assurance Instrument is a Line of Credit, Remediation Trust Fund, Surety Bond, or Environmental Insurance Policy, have annual statements confirming the value of the Financial Assurance Instrument been submitted pursuant to the permit schedule? ☒ Yes ☐ No

   If "**No**", attach the annual statements confirming the value of the Financial Assurance Instrument.

4. If the current owner of the site is either a homeowner association or a condominium association, have copies of the annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site been submitted pursuant to the permit schedule? ☐ Yes ☐ No

   If "**No**", attach copies of the association's annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site.

SECTION K. OTHER INFORMATION PROVIDED

List any other pertinent information to support the Soil Remedial Action Protectiveness/Biennial Certification Form. This section should include a discussion of any new information or soil data as it relates to the protectiveness of the soil remedial action for the site.

SECTION L. PERSON WITH PRIMARY CONTACT FOR PERMIT COMPLIANCE/PERSON RESPONSIBLE FOR MONITORING THE PROTECTIVENESS OF THE REMEDIAL ACTION INFORMATION AND CERTIFICATION

Affiliation/Name of Organization: Chevron U.S.A. Inc. c/o Chevron Environmental Management Company (CEMC)

Representative First Name: Brian Representative Last Name: Connors

Title: Portfolio Manager

Phone Number: (732) 738-2185 Ext.: Fax: (732) 738-2039

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: New Jersey Zip Code: 08861

Email Address: bconnors@chevron.com

Relationship to the Site (check all that apply)

- ☒ I am the Person Responsible for Conducting Remediation
- ☐ I am the current Owner
- ☐ I am the current Operator
- ☐ I am the current Lessee

This certification shall be signed by the person with primary contact for permit compliance/person responsible for monitoring the protectiveness of the remedial action in accordance with the Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I also understand that engineering and institutional controls must be evaluated and maintained to ensure they remain protective of public health and safety and the environment.

Based upon the information provided herein, I hereby certify that the remedial action(s) implemented at the site that includes engineering and/or institutional controls remains protective of public health and safety and the environment.

Signature: Brian D Connors Date: 3/25/2026

Name/Title: Brian Connors / Portfolio Manager

Completed forms should be emailed to srp_submissions@dep.nj.gov*.

*All Soil Remedial Action Protectiveness/Biennial Certification forms associated with a Post-NFA Case must continue to be submitted on a CD by mail with the accompanying fee to the following address:

Bureau of Case Assignment & Initial Notice
Contaminated Site Remediation & Redevelopment
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

SECTION M. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: 585022

First Name: Rebecca Last Name: Hollender

Phone Numbers: (908) 988-1710 Ext.: Fax:

Mailing Address: 41 Spring Street, Suite 102

Municipality: New Providence State: New Jersey Zip Code: 07974

Email Address: rhollender@trccompanies.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

(1) I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3)concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.

(2) I certify:

- *That I have read this submission and all attachments to this submission;*
- *That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
- *That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
- *That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
- *That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*

(3) I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.

(4) I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.

(5) I certify that I understand and acknowledge that:

- *If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
- *If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than $5,000 nor more than $75,000 per day of violation, or by imprisonment, or both.*

(6) I certify that I have read this certification prior to signing, certifying, and making this submission.

LSRP Signature: Rebecca Hollender Date: March 25, 2026

LSRP Name: Rebecca Hollender

Company Name: TRC Solutions

Remedial Action Protectiveness/Biennial Certification Form - Soil
Attachment A – Engineering Control Inspection Log
For Program Interest #: 003621
Chevron Perth Amboy – Amboy Field
1200 State Street
Perth Amboy, New Jersey 08861

As part of the biennial certification, an engineering control inspection was performed at the above-referenced site in order to determine if the engineering control remains protective of human health and the environment. The inspection was performed on March 9, 2026, and it consisted of inspecting and observing the condition of the parking area to the south of the warehouse building located at 1051 Amboy Avenue, and the condition of a storm water detention basin to the north of the warehouse building at 1051 Amboy Avenue. No land use changes were observed in either area. The detention basin did not exhibit any signs of major disturbance that would lead to exposure to underlying soils. The parking lot was found to be in fair condition with some minor superficial cracks and shallow potholes in the asphalt. Cracks were previously repaired by the property owner via seal coating and tar filling in 2023 and 2024. Following the 2026 inspection, the property owner was notified of the recent observations of cracks and shallow potholes in the asphalt, and the property owner committed to addressing the issues soon.

Contaminant Concentration Comparison to Soil Remediation Standards

Below are tables from N.J.A.C. 7:26D Remediation Standards and Soil Data from Restricted Area 1 and Restricted Area 2 from the NJDEP SRP PI#-003621 Deed Notice for Amboy Field. Soil Remediation Standard changes would not impact the remedy for Chevron Perth Amboy Amboy Field NJDEP SRP PI#-003621 since the engineering control is an impermeable cap.

Table Information from N.J.A.C. 7:26D Remediation Standards

Contaminant	CAS No	(At time of 2011 RAP Approval) Residential Direct Contact Soil Cleanup Criteria (mg/kg)	(At time of 2011 RAP Approval) Non-Residential Direct Contact Soil Cleanup Criteria (mg/kg)	2021 Reporting Limit (mg/kg)	2021 Residential Carcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2021 Residential Noncarcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2021 Soil Remediation Standard Ingestion-Dermal Residential (mg/kg)	2021 Nonresidential Carcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2021 Nonresidential Noncarcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2021 Soil Remediation Standard Ingestion-Dermal Nonresidential (mg/kg)	2021 Carcinogenic Inhalation Human Health-based Criterion (mg/kg)	7021 Noncarcinogenic Inhalation Human Health- based Criterion (mg/kg)	2021 Soil Saturation Limit	2021 Soil Remediation Standard Inhalation Residential (mg/kg)	2021 Carcinogenic Inhalation Human Health-based Criterion (mg/kg)	2021 Noncarcinogenic Inhalation Human Health- based Criterion (mg/kg)	2021 Soil Remediation Standard Inhalation Nonresidential (mg/kg)
Benzo(a)anthracene	56-55-3	0.9	4	0.17	5.1	NA	5.1	23	250	23	78,000	NA	3.3	78,000	370,000	NA	370,000
Benzo(a)pyrene	50-32-8	0.66	0.66	0.17	0.51	18	0.51	2.3	250	2.3	7,800	3,500	1.9	3,500	37,000	16,000	16,000
Benzo(b)flouranthene	205-99-2	0.9	4	0.17	5.1	NA	5.1	23	NA	23	78,000	NA	1.8	78,000	370,000	1.8	370,000
Benzo(k)flouranthene	207-8-9	0.9	4	0.17	51	0.17	51	230	NA	230	780,000	NA	0.94	780,000	NA	NA	NA
Dibenz[a,h]anthracene	53-70-3	0.66	0.66	0.17	0.51	0.17	0.51	2.3	NA	2.3	7,800	NA	9.5	7,800	37,000	NA	37,000
Indeno(1,2,3-cd)pyrene	193-39-5	4	4	0.17	5.1	0.17	5.1	23	NA	23	78,000	NA	0.74	78,000	370,000	NA	370,000
TPH	NA	10,000	10,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
PCB	NA	0.49	2	0.030	0.25	0.030	0.25	1.1	NA	1.1	NA	NA	110	NA	NA	NA	NA

NA - Not Applicable

Contaminant	CAS No	(At time of 2011 RAP Approval) Residential Direct Contact Soil Cleanup Criteria (mg/kg)	(At time of 2011 RAP Approval) Non-Residential Direct Contact Soil Cleanup Criteria (mg/kg)	Sample ID	Sample ID	Sample ID	Sample ID	Sample ID
				PE628	PE637	SD023	SD026	SD047
Benzo(a)anthracene	56-55-3	0.9	4	1.5	36	-	-	-
Benzo(a)pyrene	50-32-8	0.66	0.66	0.67	28	-	-	-
Benzo(b)flouranthene	205-99-2	0.9	4	0.96	29	-	-	-
Benzo(k)flouranthene	207-8-9	0.9	4	-	25	-	-	-
Dibenz[a,h]anthracene	53-70-3	0.66	0.66	-	3.5	-	-	-
Indeno(1,2,3-cd)pyrene	193-39-5	4	4	-	10	-	-	-
TPH	NA	10,000	10,000	-	15,000	-	-	-
PCB	NA	0.49	2	-	-	0.62	1.1	0.63

Remedial Action Protectiveness/Biennial Certification Form - Soil
Attachment C – Contaminants of Emerging Concern Evaluation
For Program Interest #: 003621
Former Chevron Perth Amboy - Amboy Field
1200 State Street
Perth Amboy, New Jersey 08861

Based upon details regarding historical operations in the Former Chevron Perth Amboy - Amboy Field, none of the Contaminants of Emerging Concern (CECs) listed in Section H of the Soil Remedial Action Protectiveness / Biennial Certification Form have been manufactured, used, handled, stored, disposed or discharged at the Areas of Concern (AOCs) in the Soil RAP # RAP120002. Historical descriptions of AOCs are detailed in the Amboy Field Preliminary Assessment Report (1998) and the Amboy Field Site Investigation / Remedial Investigation (SI/RI) Report submitted to NJDEP in October 2003.

Historically, Amboy Field was used for the bulk storage of liquid petroleum products and sulfur recovery from refinery fuel gases and process water. A total of 20 above ground storage tanks (ASTs) as well as associated manifolds and piping were constructed on site in the early 1950s. The ASTs and associated equipment were removed between 1997 and 2001. A Dealer Training Center, landfarm, sulfur recovery unit, stormwater detention basin and tetra-ethyl lead (TEL) burial were also present on-site. The SI/RI was carried out following closure of the Site and an SI/RI Report was submitted in October 2003. Remedial activities consisted of removal and off-site disposal of contaminated soils, between 2003 and 2005.

The Contaminants of Emerging Concern listed in Section H of the Soil Remedial Action Protectiveness / Biennial Certification Form include:

1,4-dioxane: In the 1980s, most of the dioxane produced was used as a stabilizer for 1,1,1-trichloroethane for storage and transport in aluminum containers. Dioxane is also used in a variety of applications as a versatile aprotic solvent, (e.g. for inks, adhesives, and cellulose esters). It can also be found as a contaminant in cleansing and moisturizing cosmetic products, and in personal care products such as deodorants, perfumes, shampoos, toothpastes and mouthwashes as a byproduct of the ethoxylation process. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced 1,4-dioxane; therefore, this CEC does not require further remedial investigation.

Perchlorate: The majority of perchlorates are commercially produced salts. They are mainly used as oxidizers for pyrotechnic devices and to control static electricity in food packaging. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced perchlorate; therefore, this CEC does not require further remedial investigation.

Per- and polyfluoroalkyl substances (PFAS) including, but not limited to, the following:

Perfluorononanoic acid (PFNA): Perfluorononanoic acid, otherwise known as PFNA or C9, was used in the production of non-stick, stain repellent and chemically inert coatings. PFNA is the

primary component of Surflon S-111 (commonly used as a polymerization aid in the production of fluoropolymers (like Teflon). No historical process associated with Soil RAP # RAP120002 are known to have involved or produced PFNA; therefore, this CEC does not require further remedial investigation.

Perfluorooctanoic acid (PFOA): Perfluorooctanoic acid, also known as PFOA or C8 — is a perfluorinated carboxylic acid produced and used worldwide as a material feedstock, and as industrial surfactant in chemical processes. PFOA has been used in the process of making Teflon and other similar fluorotelomer products, however it is mostly expended during the process and is not present in significant concentrations in final fluorotelomer products. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced PFOA, and therefore this CEC does not require further remedial investigation.

Perfluorooctane sulfonic acid (PFOS): Perfluorooctane sulfonate (PFOS) is a fluorinated hydrocarbon used as water-, oil-, and stain-resistant coating for fabrics, leather, and carpets. It is also used as an oil-resistant coating for paper products and food contact. PFOS has also been used as photographic emulsifier, as a component of aviation hydraulic fluids, and in fire-fighting foams. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced PFOS; therefore, this CEC does not require further remedial investigation.

1,2,3-trichloropropane (1,2,3-TCP): 1,2,3-trichloropropane (1,2,3-TCP) is a chlorinated hydrocarbon historically used as a cleaning and degreasing solvent, paint and varnish remover. It has also been associated with pesticide products. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced 1,2,3-TCP, and therefore this CEC does not require further remedial investigation.

Based on the above information, the CECs listed in Section H are not considered to be potential contaminants of concern at the AOC(s) associated with the Soil RAP # RAP120002.

New Jersey Department of Environmental Protection
Site Remediation and Waste Management Program

REMEDIATION COST REVIEW AND RFS/FA FORM

☐ RFS ☒ FA

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Chevron U.S.A. Inc. Perth Amboy, NJ

List All AKAs: Chevron Perth Amboy, New Jersey - Amboy Field

Street Address: 1200 State Street

Municipality: Perth Amboy (Township Borough or City)

County: Middlesex Zip Code: 08861

Program Interest (PI) or RFS Number(s): 003621

Case Tracking Number(s): RAP120002

SECTION B. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION

Full Legal Name Person Responsible for Conducting Remediation: Chevron U.S.A. Inc. c/o CEMC

Representative First Name: Brian Representative Last Name: Connors

Title: Portfolio Manager

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: NJ Zip Code: 08861

Phone Number: (732) 738-2185 Ext: Fax:

Email Address: BConnors@Chevron.com

☒ I am also the person responsible for establishing and maintaining a Remediation Funding Source (RFS).

Billing Contact

☒ Same as Person Responsible for Conducting Remediation / Representative listed above.

Name of Organization: Chevron U.S.A. Inc. c/o Chevron Environmental Management Company (CEMC)

Name of Billing Contact: Brian Connors Title: Portfolio Manager

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: NJ Zip Code: 08861

Phone Number: (732) 738-2185 Ext: Fax: (732) 738-2039

Email Address: bconnors@Chevron.com

EXEMPTION CLAIM FOR RFS ONLY (not FA)

If claiming an exemption from the requirement to post Remediation Funding Source pursuant to N.J.A.C. 7:26C-5.2(b), please check the appropriate box below and do not complete sections C through H:

- ☐ Environmental Opportunity Zone
- ☐ Innovative remedial action technology
- ☐ Unrestricted or limited restricted use remedial action
- ☐ Government entity
- ☐ Remediation at primary or secondary residence
- ☐ Owner or operator of a licensed child care center
- ☐ Public, private or charter school

NOTE: All exemptions require additional supporting documentation to be attached. Please refer to the form instructions. If the exemption is only for a portion of the site, you must complete section C through H for the portion of the site that does not meet the exemption criteria. **See instructions.**

SECTION C. PURPOSE OF SUBMISSION

Check all that apply

- ☐ Initial Remediation Funding Source pursuant to N.J.A.C. 7:26C-5.2(a) (*attach original RFS instrument and 1% surcharge payment, as applicable)*
- ☐ Initial Financial Assurance for a Remedial Action Permit pursuant to N.J.A.C. 7:26C-7 (*attach original FA instrument*)
- ☐ Initial Direct Oversight Remediation Trust Fund Agreement pursuant to N.J.A.C. 7:26C-14.2(b)5 (*attach original RTF instrument and 1% surcharge payment)*

- ☐ Initial Direct Oversight Remediation Cost Review pursuant to N.J.A.C. 7:26C-14.2(b)4
- ☐ Annual Remediation Cost Review pursuant to N.J.A.C. 7:26C-5.10 *(attach RFS instrument verification and valuation)*
- ☒ Biennial Cost Review pursuant to N.J.A.C. 7:26C-7.10 *(Remedial Action Permits)*

- ☐ Change in Remediation Funding Source or Financial Assurance Amount pursuant to N.J.A.C. 7:26C-5.11
- ☐ Change in Remediation Funding Source or Financial Assurance Mechanism pursuant to N.J.A. 7:26C-5.11(d)
- ☐ Remediation Funding Source Disbursement Notification pursuant to N.J.A.C. 7:26C-5.12(a)
- ☐ Remediation Funding Source Disbursement Request pursuant to N.J.A.C. 7:26C-5.12(b) – Direct Oversight only
- ☐ Remediation Funding Source/Financial Assurance Disbursement Request pursuant to N.J.A.C. 7:26C-5.13(d) – Department held RFS/FA

- ☐ Request Release of the Remediation Funding Source or Financial Assurance pursuant to N.J.A.C. 7:26C-5.11(e)
- ☐ Using a Remediation Funding Source as Financial Assurance

SECTION D. TYPE AND AMOUNT OF REMEDIATION FUNDING SOURCE OR FINANCIAL ASSURANCE POSTED

Initial or Existing Mechanism for ☐ RFS or ☒ FA

Check all that apply

- ☒ Letter of Credit
- ☐ Remediation Trust Fund
- ☐ Self Guarantee
- ☐ Line of Credit
- ☐ Environmental Insurance Policy
- ☐ Surety Bond
- ☐ Direct Oversight Remediation Trust Fund
- ☐ Fully Funded Trust (Existing only pre-June 1993)
- ☐ Performance Bond (Existing only pre-June 1993)
- ☐ Surety Bond (Existing only pre-June1993)

Replacement Mechanism for ☐ RFS or ☐ FA

Check all that apply

- ☐ Letter of Credit
- ☐ Remediation Trust Fund
- ☐ Self Guarantee
- ☐ Line of Credit
- ☐ Environmental Insurance Policy
- ☐ Surety Bond
- ☐ Direct Oversight Remediation Trust Fund

1. Expiration Date of Remediation Funding Source or Financial Assurance Posted: 02/17/2027
2. Amount of Remediation Funding Source or Financial Assurance posted prior to any increase, reduction, or disbursement addressed in this submission: $150,000.00
3. Do you want to disburse, reduce, or increase the amount of the Remediation Funding Source?..... ☐ Yes ☒ No
   If "Yes," specify below:
   ☐ Disburse RFS ☐ Reduce RFS ☐ Increase RFS by (amount): _____

SECTION E. REMEDIATION COST ESTIMATION

1. Indicate the method(s) used to calculate the remediation cost review/estimate: (*Check all that apply*)

   ☐ RACER® (*attach documentation for estimate*)
   ☐ Cost-Pro® (*attach documentation for estimate*)
   ☐ Surrogate Cost (*ISRA Remediation Certifications, see for instructions for further clarification*)
   A Preliminary Assessment/Site Investigation has NOT been completed for the site, the surrogate remediation funding source has been established in the amount of $100,000 or $250,000.
   ☒ Calculated independently by LSRP/Consultant using (*attach documentation used to generate calculation*):
   ☐ Actual competitive bid(s)
   ☒ Internal company data
   ☐ Other commercially available software. Specify: _____
   ☐ Other. Specify: _____

2. Estimated cost:
   To complete remediation: _____
   or
   For Financial Assurance: $150,000.00

3. Full legal name of person who prepared the cost estimate: Todd Frantz

SECTION F. COST REVIEW FOR REMEDIATION FUNDING SOURCE OR FINANCIAL ASSURANCE

1. **Remediation Funding Source – due annually**
   a. Date of most recent prior cost estimate: ..... _____
   b. Total monies spent to date to remediate the site: ..... _____
   Attach detailed summary of monies spent to remediate.
   c. Estimated remaining costs to complete the remediation: ..... _____
   Attach detailed estimate of remaining costs to complete remediation.
   d. Provide an explanation of any changes from most recent prior cost estimate.

2. **Financial Assurance – due biennially**
   a. Date of most recent prior cost estimate: 01/23/2025
   b. Current cost estimate to operate, maintain and monitor the engineering control: $150,000.00
   c. Provide an explanation of any changes from most recent prior cost estimate.

SECTION G. LSRP AUTHORIZED DISBURSEMENTS NOTIFICATION AND REQUEST FOR NJDEP REDUCTION APPROVAL

1. Date previous notification/request submitted: ..... _____

2. For Remediation Trust Funds and Lines of Credit:
   a. Date the LSRP authorized disbursement (*Attach copy of authorization*): ..... _____
   b. Total amount of the authorized disbursement: ..... _____
   c. Date the holder of the RFS mechanism disbursed the funds: ..... _____
   d. Amount of RFS remaining after disbursement ..... _____

3. For NJDEP authorized reductions:
   a. Amount of funds you are requesting the NJDEP authorize for reduction: ..... _____
   b. Provide RFS account information (e.g., bank name, account number, etc.):

SECTION H. REQUEST FOR NJDEP AUTHORIZED DISBURSEMENTS

ONLY for sites subject to Direct Oversight pursuant to N.J.A.C. 7:26C-14 and disbursement requests in accordance with N.J.A.C. 7:26C-5.13

1. Total amount of requested disbursement ..... _____
2. Provide the name, address, telephone number, email and tax identification number of all parties to receive payment from this disbursement and amount of each payment.

3. Attach a description of remediation costs incurred or to be incurred and the specific remediation that has or will be completed under this request including the following documentation:
   a.) For remediation costs that have been incurred, include a Remediation Report documenting the completion of the remediation activities; or
   b.) For remediation costs to be incurred, include a proposed scope of work of the remediation activities to be completed.
4. Attach an estimate of all remaining costs to complete the remediation.

SECTION I. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: 585022

First Name: Rebecca Last Name: Hollender

Phone Numbers: (908) 988-1710 Ext.: Fax:

Mailing Address: 41 Spring Street, Suite 102

Municipality: New Providence State: New Jersey Zip Code: 07974

Email Address: rhollender@TRCsolutions.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

(1) I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3)concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.

(2) I certify:

- *That I have read this submission and all attachments to this submission;*
- *That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
- *That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
- *That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
- *That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*

(3) I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.

(4) I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.

(5) I certify that I understand and acknowledge that:

- *If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
- *If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than $5,000 nor more than $75,000 per day of violation, or by imprisonment, or both.*

(6) I certify that I have read this certification prior to signing, certifying, and making this submission.

LSRP Signature: Rebecca Hollender Date: March 25, 2026

LSRP Name: Rebecca Hollender

Company Name: TRC Solutions

SECTION J. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION INFORMATION AND CERTIFICATION

Full Legal Name of the Person Responsible for Conducting the Remediation: Chevron U.S.A. Inc. c/o CEMC

Representative First Name: Brian Representative Last Name Connors

Title: Portfolio Manager

Phone Number: (732) 738-2185 Ext: Fax: (732) 738-2039

Mailing Address: 1200 State Street

City/Town: Perth Amboy State: New Jersey Zip Code: 08861

Email Address: bconnors@Chevron.com

☒ The person responsible for conducting the remediation is the person responsible for establishing and maintaining a remediation funding source/financial assurance.

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I certify I am fully aware of the requirements of N.J.A.C. 7:26C-5 et seq. as they pertain to Remediation Funding Sources and Financial Assurances and the language of any provided Remediation Funding Source or Financial Assurance instrument does not deviate in any way from the language in the Department's model documents found at www.nj.gov/dep/srp/guidance/rfsguide except as approved by the Department.

For disbursement notification or request pursuant to N.J.A.C. 7:26C-5.12 or 5.13(d), I certify that the disbursement relates to actual remediation costs, incurred or to be incurred, and does not include ineligible legal fees.

Signature: Brian D Connors Date: 3/25/2026

Name/Title: Brian Connors / Portfolio Manager

SECTION K. PERSON ESTABLISHING AND MAINTAINING A REMEDIATION FUNDING SOURCE/FINANCIAL ASSURANCE (complete if different person than Section J)

Full Legal Name of Person Establishing and Maintaining a Remediation Funding Source: Same as Section J.

Representative First Name: _____ Representative Last Name: _____

Title: _____

Phone Number: _____ Ext: _____ Fax: _____

Mailing Address: _____

City/Town: _____ State: _____ Zip Code: _____

Email Address: _____

This certification shall be signed by the person establishing and maintaining a remediation funding source/financial assurance who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I certify I am fully aware of the requirements of N.J.A.C. 7:26C-5 et seq. as they pertain to Remediation Funding Sources and Financial Assurances and the language of any provided Remediation Funding Source or Financial Assurance instrument does not deviate in any way from the language in the Department's model documents found at www.nj.gov/dep/srp/guidance/rfsguide except as approved by the Department.

For a disbursement notification or request pursuant to N.J.A.C. 7:26C-5.12, I certify that the disbursement relates to actual remediation costs, incurred or to be incurred, and does not include ineligible legal fees

Signature: _____ Date: _____

Name/Title:

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
Site Remediation and Waste Management Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

Remediation Cost Review and RFS/FA Form
Attachment A - Remediation Cost Estimate
For Program Interest #: 003621
Chevron Perth Amboy - Amboy Field
1200 State Street
Perth Amboy, New Jersey 08861

A remediation cost estimation was performed in order to determine the anticipated costs to operate, monitor, and maintain the engineering control in place for the Remedial Action Permits (Permit #: RAP120002, RAP120003, and RAP1200004) at the above referenced Site. The cost estimation was calculated by the consultant using internal company data. The total cost to operate, monitor, and maintain the engineering and institutional control is approximately $150,000 for the 30 year duration. Below is a breakdown of unit costs.

Labor Categories	Average Hourly Billing Rate	Estimated Level of Effort	Estimated Total Cost
Mix of Principal Professional, Senior Project Manager, Associate Scientist, Safety Officer, and Administrative Specialist	$ 94.01	53 hours	$ 4,983.00
		Annual Total	**$ 4,983.00**
		30 Year Total	**$ 149,490.00**

U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402

SWIFT: USBKUS44
TELEX:
Phone: 866-359-2503 x 5854
612-303-7395
Fax : 612-303-5226

We hereby agree with drawers that drafts and documents as specified above will be duly honored upon presentation to U.S. Bank National Association, 800 Nicollet Mall, attn: Standby Letters of Credit BC-MN-H20G, Minneapolis Minnesota 55402, if presented on or before February 17, 2013.

Whenever this Letter of Credit is drawn on under and in compliance with the terms of this Credit, we shall duly honor each draft upon presentation to us, and we shall deposit the amount of the draft directly in accordance with your instructions.

This credit is subject to the most versions of the Uniform Customs and Practice for Documentary credits established by the International Chamber of Commerce.

Bank Contact Information:
U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402
866-359-2059 x. 5854/612-303-7395

U.S. BANK NATIONAL ASSOCIATION

Julie M Lezourneau
Authorized Signature

usbank

All of **us** serving you

U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402

SWIFT: USBKUS44
TELEX:
PHONE: 866-359-2503 EXT 5854
612 303-7395
FAX : 612-303-5226

February 17, 2012

LETTER OF CREDIT NUMBER:	SLCMMSP06507
DOLLAR AMOUNT:	USD 150,000.00
EXPIRATION DATE:	FEBRUARY 17, 2013
APPLICANT:	CHEVRON U.S.A. INC. 1200 STATE STREET PERTH AMBOY, NJ 08861 ATTN: ROBERT MANCINI PHONE: 732-738-2023 E-MAIL: RMANCINI@CHEVRON.COM
BENEFICIARY:	NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ("NJDEP") SITE REMEDIATION PROGRAM ENFORCEMENT AND ASSIGNMENT ELEMENT 401 EAST STATE STREET, 5TH FL W P.O. BOX 028 TRENTON, NJ 08625

Pursuant to U.S. Law, we are required to obtain, verify and record information that identifies parties to the transaction and we are prohibited from issuing, transferring, accepting, or effecting payment to any party or entity identified by the U.S. Department of Treasury including any office and bureau thereof or subject to the denial of export privileges by the U.S. Department of Commerce.

U.S. BANK NATIONAL ASSOCIATION

Julien LeJourneau
AUTHORIZED SIGNATURE

ORIGINAL LETTER OF CREDIT SENT TO:
CHEVRON U.S.A. INC.
1200 STATE STREET
PERTH AMBOY, NJ 08861
ATTN: ROBERT MANCINI
PHONE: 732-738-2023
E-MAIL: RMANCINI@CHEVRON.COM

usbank

All of **us** serving you

U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402

SWIFT: USBKUS44
TELEX:
Phone: 866-359-2503 x 5854
612-303-7395
Fax : 612-303-5226

February 17, 2012

STANDBY LETTER OF CREDIT

Applicant:
Chevron U.S.A. Inc.
1200 State Street
Perth Amboy, NJ 08861
Attn: Robert Mancini
Phone: 732-738-2023
E-mail: rmancini@chevron.com

Beneficiary:
New Jersey Department of Environmental Protection ("NJDEP")
Site Remediation Program
Enforcement and Assignment Element
401 East State Street, 5th Fl W
P.O. Box 028
Trenton, NJ 08625

Maximum Amount:
USD $150,000.00

RE: NJDEP Site Name: **Chevron U.S.A. Inc.**
NJDEP Site Address: **1200 State Street, Perth Amboy, NJ 08861**
NJDEP Program Interest #: **003621**

Dear Sir or Madam:

We hereby establish our irrevocable Standby Letter of Credit number **SLCMMSP06507** in your favor, at the request and for the account of **Chevron U.S.A. Inc.** up to the aggregate amount of **$150,000.00 (One Hundred Fifty Thousand United States Dollars)**, available upon presentation by you of:

(1) The amounts of any drafts drawn under this credit are to be endorsed on the reverse side hereof. Such drafts must bear the clause "Drawn under U.S. Bank National Association credit number SLCMMSP06507 dated February 17, 2012."

(2) Your signed statement (purportedly signed by an authorized signer of the beneficiary) reading as follows:

> "I certify that the amount of the draft is issued and payable in accordance with N.J.S.A. 58:10B-3 and N.J.A.C. 7:26C-5 et seq."

This Letter of Credit is effective as of February 17, 2012 and shall expire on February 17, 2013 but such expiration date shall be automatically extended for a period of at least one (1) year on February 17, 2013 and on each successive expiration date, unless, at least 120 days before the current expiration date, we notify both NJDEP at the above referenced address and **Chevron U.S.A. Inc.** by certified mail or overnight courier that we have decided not to extend this letter of credit beyond the current expiration date.

If you receive our notice of non-renewal and our Letter of Credit has not been extended or you have not received a suitable replacement Letter of Credit, you may draw under our Letter of Credit by presenting a beneficiary signed statement (purportedly signed by an authorized signer of the beneficiary) as follows: "We are drawing under this Letter of Credit as we have received your notice of non-renewal and your Letter of Credit has not been extended and we have not received a suitable replacement Letter of Credit."

Communication's #3

PARSONS

1011 US-22W, Bridgewater, New Jersey 08807
Telephone: 732.537.3500 / Fax: 732.537.3502 / parsons.com

May 1, 2026

Mr. Kyle Keubler
Bureau of Case Management
New Jersey Department of Environmental Protection
401 East State Street
PO Box 420
Mail Code 401-05F
Trenton, New Jersey 08625-0420

Subject: ***Soil Remedial Action Biennial Certification***
Site: Former Chevron Perth Amboy - Amboy Avenue
Address: 1200 State Street
City: Perth Amboy
County: Middlesex
SRP PI #003621

Soil Remedial Action Permit #: RAP120003

Dear Mr. Keubler,

Please find the enclosed Remedial Action Protectiveness/Biennial Certification Form – Soil, Remediation Cost Review and RFS/FA Form and associated attachments for the Former Chevron Perth Amboy - Amboy Avenue (the Site). These documents are being submitted per the Soil Remedial Action Permit (Permit #: RAP120003) in place at the Site for your forwarding to the Bureau of Case Assignment and Initial Notification.

Should you require any additional information, please contact me directly at (570) 977-6464.

Sincerely,

Jeffrey Detrick
Project Manager
Parsons

Enclosure (as stated)

cc. Ms. Rebecca Hollender, LSRP
TRC Solutions
41 Spring Street Suite 102
New Providence, NJ 07974

RCVD CLERK'S OFFICE
2026 MAY 13 AM10:57

Middlesex County Clerk

P.O. Box 1110

New Brunswick, NJ 08903

Middlesex County Office of Health Services

444 Hoes Lane, Building 6, Suite 120

Piscataway, NJ 08854

Perth Amboy City Clerk

City Hall

260 High Street

Perth Amboy, NJ 08861

Perth Amboy Department of Human Services

1 Olive Street

Perth Amboy, NJ 08861

New Jersey Department of Environmental Protection
Contaminated Site Remediation & Redevelopment

SOIL REMEDIAL ACTION PROTECTIVENESS/ BIENNIAL CERTIFICATION FORM

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Chevron U.S.A. Inc. Perth Amboy, NJ

List all AKAs: Chevron Perth Amboy, New Jersey - Amboy Avenue

Street Address: 1200 State Street

Municipality: Perth Amboy (Township, Borough or City)

County: Middlesex Zip Code: 08861

Program Interest (PI) Number(s): 003621

Soil Remedial Action Permit (RAP) Number: RAP120003

SECTION B. FEES

☒ Soil Remedial Action Protectiveness/Biennial Certification Form for a Soil RAP ..... (No Fee)

Have all outstanding Soil RAP annual fees been paid? ..... ☒ Yes ☐ No

☐ Post-NFA Cases (Sites without a Soil RAP): Soil Remedial Action Protectiveness/Biennial Certification Form:

Note: A Soil RAP Initial Application is required to be submitted with this form. Please see the Compliance Notice: Post-NFA cases requiring remedial action permits, which includes the fee breakdown: https://www.nj.gov/dep/srp/enforcement/post_nfa_compliance_notice.pdf.

	Effective on or Before June 30, 2025	Effective July 1, 2025
Without engineering control	$6,295	$6,565
With engineering control	$6,405	$6,675

SECTION C. FEE BILLING CONTACT PERSON

☐ Changed Since Last Submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form

Date of RAP Contact Information Change Form Submission: _____

Business Name: Chevron U.S.A. Inc. c/o Chevron Environmental Management Company

First Name of Contact: Brian Last Name of Contact: Connors

Title: Portfolio Manager

Phone Number: (732) 738-2185 Ext.: _____ Fax: _____

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: NJ Zip Code: 08861

Email Address: BConnors@Chevron.com

SECTION D. PERSON(S) RESPONSIBLE FOR CONDUCTING THE REMEDIATION

1. Has the mailing address changed for the Person Responsible for Conducting the Remediation that is currently listed on the Soil RAP for the site? ..... ☐ Yes ☒ No

   If "**Yes**", provide the date of the Soil RAP Modification Application submission: ..... _____

2. Has the Contact Person/Information changed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission: ..... _____

SECTION E. CURRENT OWNER(S) OF THE SITE

1. Has the Property Owner changed from what is currently listed on the Soil RAP for the site? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Transfer/Change of Property Ownership Application submission: _____

2. Has the mailing address changed for the Property Owner that is currently listed on the Soil RAP for the site? ☐ Yes ☒ No

   If "**Yes**", provide the date of the Soil RAP Modification Application submission: _____

3. Has the Contact Person/Information changed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission: _____

SECTION F. ATTACHED DOCUMENTS

Attach electronic copies of the following documents in an email to srp_submissions@dep.nj.gov*: *(Check all that apply)*

**See instructions for how to handle submissions associated with a Post-NFA Case.*

- ☒ The Soil Remedial Action Protectiveness/Biennial Certification Form using the current form on the NJDEP Website (Required).
- ☒ All inspection reports/logs that have been completed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form (Required).
- ☒ A contaminant concentration table that compares Soil Remediation Standard changes and order of magnitude analysis associated with the Soil RAP (Required).
- ☒ The Contaminants of Emerging Concern (CECs) evaluation completed associated with the Soil RAP (Required).
- ☐ A current Tax Map of the property if the block and lot has changed since the Deed Notice was filed, if applicable.
- ☒ The completed Remediation Cost Review and RFS/FA Form with a detailed cost estimate, if applicable.
- ☐ The homeowner or condominium association's annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) associated with the Soil RAP, if applicable.
- ☐ The annual statements confirming the value of the Financial Assurance Instrument, if applicable.

SECTION G. DEED NOTICE/DECLARATION OF ENVIRONMENTAL RESTRICTION (DER)/NOTICE IN-LIEU OF DEED NOTICE INFORMATION

1. Provide the filing date of the current Deed Notice/DER or the issuance of the Notice In-Lieu of DN: 11/30/2011

2. For the current Deed Notice/DER, provide the Book and Page numbers in which the Deed Notice/DER was filed at the county recording office:

   Book and Page Numbers: Book #06305, Page #0274

3. Since the Deed Notice/DER was filed, did the Municipal Block and Lot number(s) of the Deed Notice/DER change? ☐ Yes ☒ No

   If "**Yes**", attach a current Tax Map of the property and list the former and new Municipal Block and Lot numbers of the Deed Notice/DER below:

   Former Municipal Block and Lot Number(s): _____

   New Municipal Block and Lot Number(s): _____

4. Did you provide copies of this form to the municipal and county clerks for each municipality and county in which the site is located; the local, county and regional health department for each municipality and county in which the site is located; each current owner of the site; the Pinelands Commission as applicable; and the Highlands Commission as applicable? ☒ Yes ☐ No

SECTION H. SITE USE, CHANGES, AND DISTURBANCES

1. Indicate current site use:

☐ Industrial	☐ Child Care Facility	☐ Park or Recreational Use	☐ Solar Panels
☐ Residential	☐ Hospital	☐ Vacant	☐ Other: _____
☐ Commercial	☐ Landfill	☐ Government Facility	
☐ School	☐ Agricultural	☒ Road/Right of Way	

2. Has the site use(s) changed since the most recent Deed Notice/DER was filed or the issuance of the Notice In-Lieu of DN that would require the submission of a Soil RAP Modification Application? ..... ☐ Yes ☒ No

   If "**Yes**", indicate what the change was and the date of the submission of a Soil RAP Modification Application:

   Site Use Change: _____

   Date of Soil RAP Modification Application Submission: ..... _____

> **Note:** Pursuant to N.J.A.C. 7:26E- 5.3, a Presumptive or Alternative Remedy is required for Schools, Child Care Centers, and Residences.

3. Have periodic inspections been conducted pursuant to Attachment A of the Soil RAP for the site to determine if disturbances of the remedial action/engineering control(s) have taken place since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ..... ☒ Yes ☐ No

   If "**Yes**", attach all inspection reports/logs that have been completed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form.

4. Have disturbances of the remedial action/engineering control(s) taken place since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☒ No

   If "**Yes**", provide the following information:

   a) Date of Disturbance: _____ Duration of Disturbance: Months _____ Days _____

      Describe the disturbance:

   b) Was the remedial action/engineering control(s) restored to the conditions stated in the Deed Notice/DER/Notice In-Lieu of DN? ..... ☐ Yes ☐ No

      If "**No**", briefly describe below the reasons why and indicate what measures are being taken to ensure the protectiveness of public health and safety and of the environment:

   Approximate Date of Expected Engineering Control(s) Disturbance Repair*: ..... _____

   * Note that the engineering control(s) disturbance should be repaired within 60 days of the disturbance and that a Soil RAP Modification Application is required for any permanent change to the engineering control(s) for the site.

5. Since the Soil RAP was issued, did the comparison conducted pursuant to N.J.A.C. 7:26C-7.8(b)3 require the submission of a Soil RAP Modification Application? ☐ Yes ☒ No

   If "**Yes**", Provide the date of Soil RAP Modification Application Submission: _____

6. Did the comparison conducted above reveal a change in the Soil Remediation Standards? ☒ Yes ☐ No

   If "**Yes**", did the Soil Remediation Standards change by an order of magnitude? ☒ Yes ☐ No

   If "**Yes**", does the change require a modification of the institutional or engineering control? ☐ Yes ☒ No

   If "**Yes**", provide the date of Soil RAP Modification Application Submission: _____

   Attach a contaminant concentration table that compares Soil Remediation Standard changes and order of magnitude analysis.

Contaminants of Emerging Concern (CECs): The permittee(s) is required to evaluate whether there is the potential that the compounds listed below may have been manufactured, used, handled, stored, disposed or discharged at the AOC(s) associated with the Soil RAP. Evaluation does not mean analysis. Evaluation means using your professional judgement to determine if the compounds are potential contaminants of concern at the AOC(s) associated with the Soil RAP. The evaluation of these compounds should be the same as any other compound. Additional information on CECs can be found at https://www.nj.gov/dep/srp/emerging-contaminants/.

7. Is 1,4-dioxane a potential contaminant of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No
8. Is perchlorate a potential contaminant of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No
9. Are per- and polyfluoroalkyl substances (PFAS), including but not limited to perfluorononanoic acid (PFNA), perfluorooctanoic acid (PFOA), and perfluorooctane sulfonic acid (PFOS) potential contaminants of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No
10. Is 1,2,3-trichloropropane (1,2,3-TCP) a potential contaminant of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No

    Attach the results of the required emerging CECs evaluation:

    If "**Yes**" to any of the questions 7 to 10 above, then provide a discussion of how this issue is being addressed:

SECTION I. VAPOR INTRUSION

1. Are compounds of potential vapor intrusion concern included in the Deed Notice/DER/Notice In-Lieu of DN? ☐ Yes ☒ No

   If "**Yes**", then complete this section; otherwise proceed to the next section.

2. Based on the most recent soil data available, do any contaminants of concern currently require a vapor intrusion investigation pursuant to N.J.A.C. 7:26E-1.15? ☐ Yes ☐ No

   If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway.

3. Were there any changes in property use for the site or surrounding properties that required a vapor intrusion investigation from this soil contamination? ☐ Yes ☐ No

   If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway:

4. Have any vapor intrusion engineering controls/mitigation systems been installed as a result of this soil contamination? (If a system was installed, but not required for the remediation (i.e., there is not a complete VI pathway requiring the system), check "**No**") ☐ Yes ☐ No

   If "**Yes**", indicate the type of engineering control that was implemented: *(check all that apply)*

   - ☐ Subsurface Depressurization System
   - ☐ Subsurface Ventilation System
   - ☐ Soil Vapor Extraction System
   - ☐ HVAC Positive Pressure
   - ☐ Other (specify): _____

   Attach any vapor intrusion sampling results as required from the Vapor Intrusion Monitoring Plan for the permit, including the NJDEP Vapor Intrusion Mitigation Monitoring and Maintenance Checklist. Provide a scaled site map that clearly identifies the building(s) and/or structure(s) with the vapor intrusion engineering control(s)/mitigation system(s) in place (e.g., active or passive), including the address and block and lot of each impacted property.

   Note: A Soil RAP Modification Application should be submitted if the vapor intrusion engineering controls/mitigation systems is not included in the Soil RAP for the site.

5. Is there sub-slab soil gas (SSSG) contamination above the NJDEP's Soil Gas Screening Levels (SGSLs) beneath any buildings that require a VI Long-Term Monitoring (LTM) Plan or a VI Change in Use Evaluation Plan, or both as a result of this soil contamination? ☐ Yes ☐ No

   If "**Yes**", check all that apply and answer the question below:

   ☐ SSSG > SGSL and ≤ 10X NJDEP SGSL (VI LTM Plan pursuant to Table 6-2 of the VIT Guidance)
   ☐ SSSG > 10X NJDEP SGSL (VI LTM Plan pursuant to Table 6-2 of the VIT Guidance)
   ☐ SSSG > NJDEP Residential SGSL for Non-Residential Structure (VI Change in Use Evaluation Plan)

   Have annual inspections been completed to determine if building conditions have changed and/or there has been a change in the use? ☐ Yes ☐ No

   Attach a summary of the building inspections and/or any vapor intrusion sampling results as required from the VI LTM Plan or the VI Change in Use Evaluation Plan for the permit. Provide a scaled site map that clearly identifies the building(s) and/or structure(s) with the VI LTM Plan or the VI Change in Use Evaluation Plan, including the address and block and lot of each impacted property.

   Note: A Soil RAP Modification Application should be submitted if the VI LTM Plan or the VI Change in Use Evaluation Plan is not included in the Soil RAP for the site.

6. Are there any buildings with an Indeterminate Vapor Intrusion Pathway status as a result of this soil contamination? ☐ Yes ☐ No

   If "**Yes**", have annual inspection been completed to determine if there has been a change in the use? ☐ Yes ☐ No

   Attach a summary of the inspection and a scale site map clearly identifying the buildings with Indeterminate Vapor Intrusion Pathway status, including the address and block/lot of each building.

   Note: A Soil RAP Modification Application should be submitted if the Indeterminate Vapor Intrusion Pathway status is not included in the Soil RAP for the site.

SECTION J. FINANCIAL ASSURANCE

1. Does the Soil RAP/Deed Notice/DER/Notice In-Lieu of DN include an engineering control? ☒ Yes ☐ No

   If "**No**", proceed to the next section.

2. Is Financial Assurance required for the site? ☒ Yes ☐ No

   If "**Yes**", attach a completed Remediation Cost Review and RFS/FA Form with a detailed cost estimate.

3. If the Financial Assurance Instrument is a Line of Credit, Remediation Trust Fund, Surety Bond, or Environmental Insurance Policy, have annual statements confirming the value of the Financial Assurance Instrument been submitted pursuant to the permit schedule? ☐ Yes ☐ No

   If "**No**", attach the annual statements confirming the value of the Financial Assurance Instrument.

4. If the current owner of the site is either a homeowner association or a condominium association, have copies of the annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site been submitted pursuant to the permit schedule? ☐ Yes ☐ No

   If "**No**", attach copies of the association's annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site.

SECTION K. OTHER INFORMATION PROVIDED

List any other pertinent information to support the Soil Remedial Action Protectiveness/Biennial Certification Form. This section should include a discussion of any new information or soil data as it relates to the protectiveness of the soil remedial action for the site.

SECTION L. PERSON WITH PRIMARY CONTACT FOR PERMIT COMPLIANCE/PERSON RESPONSIBLE FOR MONITORING THE PROTECTIVENESS OF THE REMEDIAL ACTION INFORMATION AND CERTIFICATION

Affiliation/Name of Organization: Chevron U.S.A. Inc. c/o Chevron Environmental Management Company

Representative First Name: Brian Representative Last Name: Connors

Title: Portfolio Manager

Phone Number: (732) 738-2185 Ext.: Fax:

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: NJ Zip Code: 08861

Email Address: BConnors@Chevron.com

Relationship to the Site (check all that apply)

- ☒ I am the Person Responsible for Conducting Remediation
- ☐ I am the current Owner
- ☐ I am the current Operator
- ☐ I am the current Lessee

This certification shall be signed by the person with primary contact for permit compliance/person responsible for m the protectiveness of the remedial action in accordance with the Administrative Requirements for the Remediation c Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obt the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information a am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I an aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I also understand that engineering and institutional controls must be evaluated and maintained to ensure they rema protective of public health and safety and the environment.

Based upon the information provided herein, I hereby certify that the remedial action(s) implemented at the site tha engineering and/or institutional controls remains protective of public health and safety and the environment.

Signature: Brian D Connors Date: 5/1/2026

Name/Title: Brian Connors / Portfolio Manager

Completed forms should be emailed to srp_submissions@dep.nj.gov*.

*All Soil Remedial Action Protectiveness/Biennial Certification forms associated with a Post-NFA Case must c to be submitted on a CD by mail with the accompanying fee to the following address:

Bureau of Case Assignment & Initial Notice
Contaminated Site Remediation & Redevelopment
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

SECTION M. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: 585022

First Name: Rebecca Last Name: Hollender

Phone Numbers: (908) 988-1710 Ext.: Fax:

Mailing Address: 41 Spring Street Suite 102

Municipality: New Providence State: NJ Zip Code: 07974

Email Address: RHollender@TRCcompanies.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

(1) I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3)concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.

(2) I certify:

- *That I have read this submission and all attachments to this submission;*
- *That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
- *That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
- *That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
- *That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*

(3) I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.

(4) I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.

(5) I certify that I understand and acknowledge that:

- *If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
- *If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than $5,000 nor more than $75,000 per day of violation, or by imprisonment, or both.*

(6) I certify that I have read this certification prior to signing, certifying, and making this submission.

LSRP Signature: Rebecca Hollender Date: April 30, 2026

LSRP Name: Rebecca Hollender

Company Name: TRC

Remedial Action Protectiveness/Biennial Certification Form - Soil
Attachment A – Engineering Control Inspection Log
For Program Interest #: 003621
Chevron Perth Amboy – Amboy Avenue
1200 State Street
Perth Amboy, New Jersey 08861

As part of the biennial certification, an engineering control inspection was performed at the above referenced site in order to determine if the engineering control remains protective of human health and the environment. The inspection was performed on March 9, 2026, and consisted of observing the condition of Amboy Avenue at the intersection of Amboy Avenue and Maurer Road, in Perth Amboy, New Jersey. No land use changes were observed. The asphalt roadway was found to be in generally good condition. The repairs/patching of the previous potholes in the eastern lane remain intact. There were some minor cracks and depressions in the asphalt, but there were no signs of disturbance that could potentially lead to exposure to the underlying soils.

Contaminant Concentration Comparison to Soil Remediation Standards

Below are tables from N.J.A.C. 7:26D Remediation Standards and Soil Data from the Restricted Area from the NJDEP SRP PI#-003621 Deed Notice for Amboy Avenue. Soil Remediation Standard changes would not impact the remedy for Chevron Perth Amboy Amboy Avenue NJDEP SRP PI#-003621 since the engineering control is an impermeable cap.

Table Information from N.J.A.C. 7:26D Remediation Standards

Contaminant	CAS No	(At time of 2011 RAP Approval) Residential Direct Contact Soil Cleanup Criteria (mg/kg)	(At time of 2011 RAP Approval) Non-Residential Direct Contact Soil Cleanup Criteria (mg/kg)	2025 Reporting Limit (mg/kg)	2025 Residential Carcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2025 Residential Noncarcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2025 Soil Remediation Standard Ingestion-Dermal Residential (mg/kg)	2025 Nonresidential Carcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2025 Nonresidential Noncarcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2025 Soil Remediation Standard Ingestion- Dermal Nonresidential (mg/kg)	2025 Carcinogenic Inhalation Human Health-based Criterion (mg/kg)	2025 Noncarcinogenic Inhalation Human Health- based Criterion (mg/kg)	2025 Soil Saturation Limit	2025 Soil Remediation Standard Inhalation Residential (mg/kg)	2025 Carcinogenic Inhalation Human Health-based Criterion (mg/kg)	2025 Noncarcinogenic Inhalation Human Health- based Criterion (mg/kg)	2025 Soil Remediation Standard Inhalation Nonresidential (mg/kg)
Benzo(a)anthracene	56-55-3	0.9	4	0.17	5.1	NA	5.1	23	250	23	78,000	NA	3.3	78,000	370,000	NA	370,000
Benzo(a)pyrene	50-32-8	0.66	0.66	0.17	0.51	18	0.51	2.3	250	2.3	7,800	3,500	1.9	3,500	37,000	16,000	16,000
Benzo(b)flouranthene	205-99-2	0.9	4	0.17	5.1	NA	5.1	23	NA	23	78,000	NA	1.8	78,000	370,000	1.8	370,000
Benzo(k)flouranthene	207-8-9	0.9	4	0.17	51	0.17	51	230	NA	230	780,000	NA	0.94	780,000	NA	NA	NA
Dibenz(a,h)anthracene	53-70-3	0.66	0.66	0.17	0.51	0.17	0.51	2.3	NA	2.3	7,800	NA	9.5	7,800	37,000	NA	37,000
Indeno(1,2,3-cd)pyrene	193-39-5	4	4	0.17	5.1	0.17	5.1	23	NA	23	78,000	NA	0.74	78,000	370,000	NA	370,000
TPH	NA	10,000	10,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

NA - Not Applicable

TPH - Total Petroleum Hydrocarbons

Contaminant	CAS No	(At time of 2011 RAP Approval) Residential Direct Contact Soil Cleanup Criteria (mg/kg)	(At time of 2011 RAP Approval) Non-Residential Direct Contact Soil Cleanup Criteria (mg/kg)	Sample ID	Sample ID	Sample ID	Sample ID
				PE628	PE637	PE372	PE375
Benzo(a)anthracene	56-55-3	0.9	4	1.5	36	1.05	-
Benzo(a)pyrene	50-32-8	0.66	0.66	0.67	28	0.982	-
Benzo(b)flouranthene	205-99-2	0.9	4	0.96	29	-	-
Benzo(k)flouranthene	207-8-9	0.9	4	-	25	-	-
Dibenz(a,h)anthracene	53-70-3	0.66	0.66	-	3.5	-	-
Indeno(1,2,3-cd)pyrene	193-39-5	4	4	-	10	-	-
TPH	NA	10,000	10,000	-	15,000	-	14,800

NA - Not Applicable

TPH - Total Petroleum Hydrocarbons

Remedial Action Protectiveness/Biennial Certification Form - Soil
Attachment C – Contaminants of Emerging Concern Evaluation
For Program Interest #: 003621
Former Chevron Perth Amboy - Amboy Avenue
1200 State Street
Perth Amboy, New Jersey 08861

Contamination in subsurface soil associated with Amboy Avenue Soil RAP # RAP120003 originated from the Amboy Field property Soil RAP # RAP120002 and therefore a description of the historical operations at Amboy Field are included below. Based upon details regarding historical operations in the Former Chevron Perth Amboy Amboy Avenue, none of the Contaminants of Emerging Concern (CECs) listed in Section H of the Soil Remedial Action Protectiveness / Biennial Certification Form have been manufactured, used, handled, stored, disposed or discharged at the Areas of Concern (AOCs) in the Soil RAP # RAP120002. Historical descriptions of AOCs are detailed in the Amboy Field Preliminary Assessment Report (1998) and the Amboy Field Site Investigation / Remedial Investigation (SI/RI) Report submitted to NJDEP in October 2003.

Historically, Amboy Field was used for the bulk storage of liquid petroleum products and sulfur recovery from refinery fuel gases and process water. A total of 20 above ground storage tanks (ASTs) as well as associated manifolds and piping were constructed on site in the early 1950s. The ASTs and associated equipment were removed between 1997 and 2001. A Dealer Training Center, landfarm, sulfur recovery unit, stormwater detention basin and tetra-ethyl lead (TEL) burial were also present on-site. It should be noted that there is no history of fires on site, and no history of any fire suppressing foam use on the property. The SI/RI was carried out following closure of the Site and an SI/RI Report was submitted in October 2003. Remedial activities consisted of removal and off-site disposal of contaminated soils, between 2003 and 2005.

The Contaminants of Emerging Concern listed in Section H of the Soil Remedial Action Protectiveness / Biennial Certification Form include:

1,4-dioxane: In the 1980s, most of the dioxane produced was used as a stabilizer for 1,1,1-trichloroethane for storage and transport in aluminum containers. Dioxane is also used in a variety of applications as a versatile aprotic solvent, (e.g. for inks, adhesives, and cellulose esters). It can also be found as a contaminant in cleansing and moisturizing cosmetic products, and in personal care products such as deodorants, perfumes, shampoos, toothpastes and mouthwashes as a byproduct of the ethoxylation process. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced 1,4-dioxane; therefore, this CEC does not require further remedial investigation.

Perchlorate: The majority of perchlorates are commercially produced salts. They are mainly used as oxidizers for pyrotechnic devices and to control static electricity in food packaging. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced perchlorate; therefore, this CEC does not require further remedial investigation.

Per- and polyfluoroalkyl substances (PFAS) including but not limited to the following:

Perfluorononanoic acid (PFNA): Perfluorononanoic acid, otherwise known as PFNA or C9, was used in the production of non-stick, stain repellent and chemically inert coatings. PFNA is the primary component of Surflon S-111 (commonly used as a polymerization aid in the production of fluoropolymers (like Teflon). No historical process associated with Soil RAP # RAP120002 are known to have involved or produced PFNA; therefore, this CEC does not require further remedial investigation.

Perfluorooctanoic acid (PFOA): Perfluorooctanoic acid, also known as PFOA or C8 — is a perfluorinated carboxylic acid produced and used worldwide as a material feedstock, and as industrial surfactant in chemical processes. PFOA has been used in the process of making Teflon and other similar fluorotelomer products, however it is mostly expended during the process and is not present in significant concentrations in final fluorotelomer products. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced PFOA, and therefore this CEC does not require further remedial investigation.

Perfluorooctane sulfonic acid (PFOS): Perfluorooctane sulfonate (PFOS) is a fluorinated hydrocarbon used as water-, oil-, and stain-resistant coating for fabrics, leather, and carpets. It is also used as an oil-resistant coating for paper products and food contact. PFOS has also been used as photographic emulsifier, as a component of aviation hydraulic fluids, and in fire-fighting foams. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced PFOS; therefore, this CEC does not require further remedial investigation.

1,2,3-trichloropropane (1,2,3-TCP): 1,2,3-trichloropropane (1,2,3-TCP) is a chlorinated hydrocarbon historically used as a cleaning and degreasing solvent, paint and varnish remover. It has also been associated with pesticide products. No historical process associated with Soil RAP # RAP120002 are known to have involved or produced 1,2,3-TCP, and therefore this CEC does not require further remedial investigation.

Based on the above information, the CECs listed in Section H are not compounds are potential contaminants of concern at the AOC(s) associated with the Soil RAP # RAP120003.

New Jersey Department of Environmental Protection
Site Remediation and Waste Management Program

REMEDIATION COST REVIEW AND RFS/FA FORM

☐ RFS ☒ FA

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Chevron U.S.A. Inc. Perth Amboy, NJ

List All AKAs: Chevron Perth Amboy, NJ - Amboy Avenue

Street Address: 1200 State Street

Municipality: Perth Amboy (Township Borough or City)

County: Middlesex Zip Code: 08861

Program Interest (PI) or RFS Number(s): 003621

Case Tracking Number(s): RAP120003

SECTION B. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION

Full Legal Name Person Responsible for Conducting Remediation: Chevron U.S.A. Inc. c/o Chevron Environmental Ma

Representative First Name: Brian Representative Last Name: Connors

Title: Portfolio Manager

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: NJ Zip Code: 08861

Phone Number: (732) 738-2185 Ext: Fax:

Email Address: BConnors@Chevron.com

☒ I am also the person responsible for establishing and maintaining a Remediation Funding Source (RFS).

Billing Contact

☒ Same as Person Responsible for Conducting Remediation / Representative listed above.

Name of Organization:

Name of Billing Contact: Title:

Mailing Address:

Municipality: State: Zip Code:

Phone Number: Ext: Fax:

Email Address:

EXEMPTION CLAIM FOR RFS ONLY (not FA)

If claiming an exemption from the requirement to post Remediation Funding Source pursuant to N.J.A.C. 7:26C-5.2(b), please check the appropriate box below and do not complete sections C through H:

- ☐ Environmental Opportunity Zone
- ☐ Innovative remedial action technology
- ☐ Unrestricted or limited restricted use remedial action
- ☐ Government entity
- ☐ Remediation at primary or secondary residence
- ☐ Owner or operator of a licensed child care center
- ☐ Public, private or charter school

NOTE: All exemptions require additional supporting documentation to be attached. Please refer to the form instructions. If the exemption is only for a portion of the site, you must complete section C through H for the portion of the site that does not meet the exemption criteria. **See instructions.**

SECTION C. PURPOSE OF SUBMISSION

Check all that apply

- ☐ Initial Remediation Funding Source pursuant to N.J.A.C. 7:26C-5.2(a) (*attach original RFS instrument and 1% surcharge payment, as applicable)*
- ☐ Initial Financial Assurance for a Remedial Action Permit pursuant to N.J.A.C. 7:26C-7 (*attach original FA instrument*)
- ☐ Initial Direct Oversight Remediation Trust Fund Agreement pursuant to N.J.A.C. 7:26C-14.2(b)5 (*attach original RTF instrument and 1% surcharge payment)*

- ☐ Initial Direct Oversight Remediation Cost Review pursuant to N.J.A.C. 7:26C-14.2(b)4
- ☐ Annual Remediation Cost Review pursuant to N.J.A.C. 7:26C-5.10 *(attach RFS instrument verification and valuation)*
- ☒ Biennial Cost Review pursuant to N.J.A.C. 7:26C-7.10 *(Remedial Action Permits)*

- ☐ Change in Remediation Funding Source or Financial Assurance Amount pursuant to N.J.A.C. 7:26C-5.11
- ☐ Change in Remediation Funding Source or Financial Assurance Mechanism pursuant to N.J.A. 7:26C-5.11(d)
- ☐ Remediation Funding Source Disbursement Notification pursuant to N.J.A.C. 7:26C-5.12(a)
- ☐ Remediation Funding Source Disbursement Request pursuant to N.J.A.C. 7:26C-5.12(b) – Direct Oversight only
- ☐ Remediation Funding Source/Financial Assurance Disbursement Request pursuant to N.J.A.C. 7:26C-5.13(d) – Department held RFS/FA

- ☐ Request Release of the Remediation Funding Source or Financial Assurance pursuant to N.J.A.C. 7:26C-5.11(e)
- ☐ Using a Remediation Funding Source as Financial Assurance

SECTION D. TYPE AND AMOUNT OF REMEDIATION FUNDING SOURCE OR FINANCIAL ASSURANCE POSTED

Initial or Existing Mechanism for ☐ RFS or ☐ FA

Check all that apply

- ☒ Letter of Credit
- ☐ Remediation Trust Fund
- ☐ Self Guarantee
- ☐ Line of Credit
- ☐ Environmental Insurance Policy
- ☐ Surety Bond
- ☐ Direct Oversight Remediation Trust Fund
- ☐ Fully Funded Trust (Existing only pre-June 1993)
- ☐ Performance Bond (Existing only pre-June 1993)
- ☐ Surety Bond (Existing only pre-June1993)

Replacement Mechanism for ☐ RFS or ☐ FA

Check all that apply

- ☐ Letter of Credit
- ☐ Remediation Trust Fund
- ☐ Self Guarantee
- ☐ Line of Credit
- ☐ Environmental Insurance Policy
- ☐ Surety Bond
- ☐ Direct Oversight Remediation Trust Fund

1. Expiration Date of Remediation Funding Source or Financial Assurance Posted: 02/17/2027
2. Amount of Remediation Funding Source or Financial Assurance posted prior to any increase, reduction, or disbursement addressed in this submission: $150,000.00
3. Do you want to disburse, reduce, or increase the amount of the Remediation Funding Source?..... ☐ Yes ☒ No
   If "Yes," specify below:
   ☐ Disburse RFS ☐ Reduce RFS ☐ Increase RFS by (amount): _____

SECTION E. REMEDIATION COST ESTIMATION

1. Indicate the method(s) used to calculate the remediation cost review/estimate: (*Check all that apply*)

☐ RACER® (*attach documentation for estimate*)
☐ Cost-Pro® (*attach documentation for estimate*)
☐ Surrogate Cost (*ISRA Remediation Certifications, see for instructions for further clarification*)
A Preliminary Assessment/Site Investigation has NOT been completed for the site, the surrogate remediation funding source has been established in the amount of $100,000 or $250,000.
☒ Calculated independently by LSRP/Consultant using (*attach documentation used to generate calculation*):
☐ Actual competitive bid(s)
☒ Internal company data
☐ Other commercially available software. Specify: _____
☐ Other. Specify: _____

2. Estimated cost:
To complete remediation: _____
or
For Financial Assurance: $150,000.00

3. Full legal name of person who prepared the cost estimate: Todd Frantz

SECTION F. COST REVIEW FOR REMEDIATION FUNDING SOURCE OR FINANCIAL ASSURANCE

1. **Remediation Funding Source – due annually**

a. Date of most recent prior cost estimate: ..... _____

b. Total monies spent to date to remediate the site: ..... _____
Attach detailed summary of monies spent to remediate.

c. Estimated remaining costs to complete the remediation: ..... _____
Attach detailed estimate of remaining costs to complete remediation.

d. Provide an explanation of any changes from most recent prior cost estimate.

2. **Financial Assurance – due biennially**

a. Date of most recent prior cost estimate: 01/23/2025

b. Current cost estimate to operate, maintain and monitor the engineering control: $150,000.00

c. Provide an explanation of any changes from most recent prior cost estimate.

SECTION G. LSRP AUTHORIZED DISBURSEMENTS NOTIFICATION AND REQUEST FOR NJDEP REDUCTION APPROVAL

1. Date previous notification/request submitted: ..... _____

2. For Remediation Trust Funds and Lines of Credit:
   a. Date the LSRP authorized disbursement (*Attach copy of authorization*): ..... _____
   b. Total amount of the authorized disbursement: ..... _____
   c. Date the holder of the RFS mechanism disbursed the funds: ..... _____
   d. Amount of RFS remaining after disbursement..... _____

3. For NJDEP authorized reductions:
   a. Amount of funds you are requesting the NJDEP authorize for reduction: ..... _____
   b. Provide RFS account information (e.g., bank name, account number, etc.):

SECTION H. REQUEST FOR NJDEP AUTHORIZED DISBURSEMENTS

ONLY for sites subject to Direct Oversight pursuant to N.J.A.C. 7:26C-14 and disbursement requests in accordance with N.J.A.C. 7:26C-5.13

1. Total amount of requested disbursement ..... _____
2. Provide the name, address, telephone number, email and tax identification number of all parties to receive payment from this disbursement and amount of each payment.

3. Attach a description of remediation costs incurred or to be incurred and the specific remediation that has or will be completed under this request including the following documentation:
   a.) For remediation costs that have been incurred, include a Remediation Report documenting the completion of the remediation activities; or
   b.) For remediation costs to be incurred, include a proposed scope of work of the remediation activities to be completed.
4. Attach an estimate of all remaining costs to complete the remediation.

SECTION I. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: 585022

First Name: Rebecca Last Name: Hollender

Phone Numbers: (908) 988-1710 Ext.: Fax:

Mailing Address: 41 Spring Street Suite 102

Municipality: New Providence State: NJ Zip Code: 07974

Email Address: RHollender@TRCcompanies.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

(1) I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3)concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.

(2) I certify:

- *That I have read this submission and all attachments to this submission;*
- *That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
- *That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
- *That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
- *That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*

(3) I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.

(4) I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.

(5) I certify that I understand and acknowledge that:

- *If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
- *If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than $5,000 nor more than $75,000 per day of violation, or by imprisonment, or both.*

(6) I certify that I have read this certification prior to signing, certifying, and making this submission.

LSRP Signature: Rebecca Hollender Date: April 30, 2026

LSRP Name: Rebecca Hollender

Company Name: TRC

SECTION J. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION INFORMATION AND CERTIFICATION

Full Legal Name of the Person Responsible for Conducting the Remediation: Chevron U.S.A. Inc. c/o Chevron Environme

Representative First Name: Brian Representative Last Name Connors

Title: Portfolio Manager

Phone Number: (732) 738-2185 Ext: Fax:

Mailing Address: 1200 State Street

City/Town: Perth Amboy State: NJ Zip Code: 08861

Email Address: BConnors@Chevron.com

☒ The person responsible for conducting the remediation is the person responsible for establishing and maintaining a remediation funding source/financial assurance.

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I certify I am fully aware of the requirements of N.J.A.C. 7:26C-5 et seq. as they pertain to Remediation Funding Sources and Financial Assurances and the language of any provided Remediation Funding Source or Financial Assurance instrument does not deviate in any way from the language in the Department's model documents found at www.nj.gov/dep/srp/guidance/rfsguide except as approved by the Department.

For disbursement notification or request pursuant to N.J.A.C. 7:26C-5.12 or 5.13(d), I certify that the disbursement relates to actual remediation costs, incurred or to be incurred, and does not include ineligible legal fees.

Signature: Brian D Connors Date: 5/1/2026

Name/Title: Brian Connors / Portfolio Manager

SECTION K. PERSON ESTABLISHING AND MAINTAINING A REMEDIATION FUNDING SOURCE/FINANCIAL ASSURANCE (complete if different person than Section J)

Full Legal Name of Person Establishing and Maintaining a Remediation Funding Source: _____

Representative First Name: _____ Representative Last Name: _____

Title: _____

Phone Number: _____ Ext: _____ Fax: _____

Mailing Address: _____

City/Town: _____ State: _____ Zip Code: _____

Email Address: _____

This certification shall be signed by the person establishing and maintaining a remediation funding source/financial assurance who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I certify I am fully aware of the requirements of N.J.A.C. 7:26C-5 et seq. as they pertain to Remediation Funding Sources and Financial Assurances and the language of any provided Remediation Funding Source or Financial Assurance instrument does not deviate in any way from the language in the Department's model documents found at www.nj.gov/dep/srp/guidance/rfsguide except as approved by the Department.

For a disbursement notification or request pursuant to N.J.A.C. 7:26C-5.12, I certify that the disbursement relates to actual remediation costs, incurred or to be incurred, and does not include ineligible legal fees

Signature: _____ Date: _____

Name/Title:

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
Site Remediation and Waste Management Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

Remediation Cost Review and RFS/FA Form
Attachment A - Remediation Cost Estimate
For Program Interest #: 003621
Former Chevron Perth Amboy - Amboy Avenue
1200 State Street
Perth Amboy, New Jersey 08861

A remediation cost estimation was performed in order to determine the anticipated costs to operate, monitor, and maintain the engineering control in place for the Remedial Action Permits (Permit #: RAP120002, RAP120003 and RAP120004) at the above referenced Site. The cost estimation was calculated by the consultant using internal company data. The total cost to operate, monitor, and maintain the engineering and institutional control is approximately $150,000 for the 30 year duration. Below is a breakdown of unit costs.

Labor Categories	Average Hourly Billing Rate	Estimated Level of Effort	Estimated Total Cost
Mix of Principal, Sr. Project Manager, Assoc. Scientist, Safety Officer and Administrative Specialist	$ 94.01	53 hours	$ 4,983.00
		Annual Total	**$ 4,983.00**
		30 Year Total	**$ 149,490.00**

usbank

All of us serving you

U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402

SWIFT: USBKUS44
TELEX:
PHONE: 866-359-2503 EXT 5854
612 303-7395
FAX : 612-303-5226

February 17, 2012

LETTER OF CREDIT NUMBER:	SLCMMSP06507
DOLLAR AMOUNT:	USD 150,000.00
EXPIRATION DATE:	FEBRUARY 17, 2013
APPLICANT:	CHEVRON U.S.A. INC. 1200 STATE STREET PERTH AMBOY, NJ 08861 ATTN: ROBERT MANCINI PHONE: 732-738-2023 E-MAIL: RMANCINI@CHEVRON.COM
BENEFICIARY:	NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ("NJDEP") SITE REMEDIATION PROGRAM ENFORCEMENT AND ASSIGNMENT ELEMENT 401 EAST STATE STREET, 5TH FL W P.O. BOX 028 TRENTON, NJ 08625

Pursuant to U.S. Law, we are required to obtain, verify and record information that identifies parties to the transaction and we are prohibited from issuing, transferring, accepting, or effecting payment to any party or entity identified by the U.S. Department of Treasury including any office and bureau thereof or subject to the denial of export privileges by the U.S. Department of Commerce.

U.S. BANK NATIONAL ASSOCIATION

Julie M LeJourneau
AUTHORIZED SIGNATURE

ORIGINAL LETTER OF CREDIT SENT TO:
CHEVRON U.S.A. INC.
1200 STATE STREET
PERTH AMBOY, NJ 08861
ATTN: ROBERT MANCINI
PHONE: 732-738-2023
E-MAIL: RMANCINI@CHEVRON.COM

usbank.

All of **us** serving you

U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402

SWIFT: USBKUS44
TELEX:
Phone: 866-359-2503 x 5854
612-303-7395
Fax : 612-303-5226

February 17, 2012

STANDBY LETTER OF CREDIT

Applicant:
Chevron U.S.A. Inc.
1200 State Street
Perth Amboy, NJ 08861
Attn: Robert Mancini
Phone: 732-738-2023
E-mail: rmancini@chevron.com

Beneficiary:
New Jersey Department of Environmental Protection ("NJDEP")
Site Remediation Program
Enforcement and Assignment Element
401 East State Street, 5th Fl W
P.O. Box 028
Trenton, NJ 08625

Maximum Amount:
USD $150,000.00

RE: NJDEP Site Name: **Chevron U.S.A. Inc.**
NJDEP Site Address: **1200 State Street, Perth Amboy, NJ 08861**
NJDEP Program Interest #: **003621**

Dear Sir or Madam:

We hereby establish our irrevocable Standby Letter of Credit number **SLCMMSP06507** in your favor, at the request and for the account of **Chevron U.S.A. Inc.** up to the aggregate amount of **$150,000.00 (One Hundred Fifty Thousand United States Dollars)**, available upon presentation by you of:

(1) The amounts of any drafts drawn under this credit are to be endorsed on the reverse side hereof. Such drafts must bear the clause "Drawn under U.S. Bank National Association credit number SLCMMSP06507 dated February 17, 2012."

(2) Your signed statement (purportedly signed by an authorized signer of the beneficiary) reading as follows:

> "I certify that the amount of the draft is issued and payable in accordance with N.J.S.A. 58:10B-3 and N.J.A.C. 7:26C-5 et seq."

This Letter of Credit is effective as of February 17, 2012 and shall expire on February 17, 2013 but such expiration date shall be automatically extended for a period of at least one (1) year on February 17, 2013 and on each successive expiration date, unless, at least 120 days before the current expiration date, we notify both NJDEP at the above referenced address and **Chevron U.S.A. Inc.** by certified mail or overnight courier that we have decided not to extend this letter of credit beyond the current expiration date.

If you receive our notice of non-renewal and our Letter of Credit has not been extended or you have not received a suitable replacement Letter of Credit, you may draw under our Letter of Credit by presenting a beneficiary signed statement (purportedly signed by an authorized signer of the beneficiary) as follows: "We are drawing under this Letter of Credit as we have received your notice of non-renewal and your Letter of Credit has not been extended and we have not received a suitable replacement Letter of Credit."

U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402

SWIFT: USBKUS44
TELEX:
Phone: 866-359-2503 x 5854
612-303-7395
Fax : 612-303-5226

We hereby agree with drawers that drafts and documents as specified above will be duly honored upon presentation to U.S. Bank National Association, 800 Nicollet Mall, attn: Standby Letters of Credit BC-MN-H20G, Minneapolis Minnesota 55402, if presented on or before February 17, 2013.

Whenever this Letter of Credit is drawn on under and in compliance with the terms of this Credit, we shall duly honor each draft upon presentation to us, and we shall deposit the amount of the draft directly in accordance with your instructions.

This credit is subject to the most versions of the Uniform Customs and Practice for Documentary credits established by the International Chamber of Commerce.

Bank Contact Information:
U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402
866-359-2059 x. 5854/612-303-7395

U.S. BANK NATIONAL ASSOCIATION

Julie M Lejourneau
Authorized Signature

Communication #4

PARSONS

1011 US 22W, Bridgewater, New Jersey 08807
Telephone: 732.537.3500 / Fax: 732.537.3502 / parsons.com

May 1, 2026

Mr. Kyle Kuebler
Bureau of Case Management
New Jersey Department of Environmental Protection
401 East State Street
PO Box 420
Mail Code 401-05F
Trenton, New Jersey 08625-0420

Subject: ***Soil Remedial Action Protectiveness / Biennial Certification***
Site: Former Chevron Perth Amboy – Maurer Road
Address: 1200 State Street
City: Perth Amboy
County: Middlesex
SRP PI #: 003621
Soil RAP #: RAP120004

Dear Mr. Kuebler,

Please find the enclosed Soil Remedial Action Protectiveness / Biennial Certification Form, Remediation Cost Review and RFS/FA Form, and associated attachments for the Former Chevron Perth Amboy – Maurer Road (the Site). These documents are being submitted per the Soil Remedial Action Permit (Permit #: RAP120004) in place at the Site for your forwarding to the Bureau of Case Assignment and Initial Notification.

Should you require any additional information, please contact me directly at (570) 977-6464.

Sincerely,

Jeffrey Detrick
Project Manager
Parsons

Enclosure (as stated)

cc. Ms. Rebecca Hollender, LSRP
TRC Solutions
41 Spring Street Suite 102
New Providence, NJ 07974

RCVD CLERK'S OFFICE
2026 MAY 13 AM10:53

Middlesex County Clerk
P.O. Box 1110
New Brunswick, NJ 08903

Middlesex County Office of Health Services
444 Hoes Lane, Building 6, Suite 120
Piscataway, NJ 08854

Perth Amboy City Clerk
City Hall
260 High Street
Perth Amboy, NJ 08861

Perth Amboy Department of Human Services
1 Olive Street
Perth Amboy, NJ 08861

New Jersey Department of Environmental Protection
Contaminated Site Remediation & Redevelopment

SOIL REMEDIAL ACTION PROTECTIVENESS/ BIENNIAL CERTIFICATION FORM

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Chevron U.S.A. Inc. Perth Amboy, NJ

List all AKAs: Chevron Perth Amboy, New Jersey - Maurer Road

Street Address: 1200 State Street

Municipality: Perth Amboy (Township, Borough or City)

County: Middlesex Zip Code: 08861

Program Interest (PI) Number(s): 003621

Soil Remedial Action Permit (RAP) Number: RAP120004

SECTION B. FEES

☒ Soil Remedial Action Protectiveness/Biennial Certification Form for a Soil RAP ..... (No Fee)

Have all outstanding Soil RAP annual fees been paid? ..... ☒ Yes ☐ No

☐ Post-NFA Cases (Sites without a Soil RAP): Soil Remedial Action Protectiveness/Biennial Certification Form:

Note: A Soil RAP Initial Application is required to be submitted with this form. Please see the Compliance Notice: Post-NFA cases requiring remedial action permits, which includes the fee breakdown: https://www.nj.gov/dep/srp/enforcement/post_nfa_compliance_notice.pdf.

	Effective on or Before June 30, 2025	Effective July 1, 2025
Without engineering control	$6,295	$6,565
With engineering control	$6,405	$6,675

SECTION C. FEE BILLING CONTACT PERSON

☐ Changed Since Last Submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form

Date of RAP Contact Information Change Form Submission: _____

Business Name: Chevron U.S.A. Inc. c/o Chevron Environmental Management Company

First Name of Contact: Brian Last Name of Contact: Connors

Title: Portfolio Manager

Phone Number: (732) 738-2185 Ext.: _____ Fax: _____

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: NJ Zip Code: 08861

Email Address: BConnors@Chevron.com

SECTION D. PERSON(S) RESPONSIBLE FOR CONDUCTING THE REMEDIATION

1. Has the mailing address changed for the Person Responsible for Conducting the Remediation that is currently listed on the Soil RAP for the site? ..... ☐ Yes ☒ No

   If "**Yes**", provide the date of the Soil RAP Modification Application submission: ..... _____

2. Has the Contact Person/Information changed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission: ..... _____

SECTION E. CURRENT OWNER(S) OF THE SITE

1. Has the Property Owner changed from what is currently listed on the Soil RAP for the site? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Transfer/Change of Property Ownership Application submission: _____

2. Has the mailing address changed for the Property Owner that is currently listed on the Soil RAP for the site? ☐ Yes ☒ No

   If "**Yes**", provide the date of the Soil RAP Modification Application submission: _____

3. Has the Contact Person/Information changed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission: _____

SECTION F. ATTACHED DOCUMENTS

Attach electronic copies of the following documents in an email to srp_submissions@dep.nj.gov*: *(Check all that apply)*

**See instructions for how to handle submissions associated with a Post-NFA Case.*

- ☒ The Soil Remedial Action Protectiveness/Biennial Certification Form using the current form on the NJDEP Website (Required).
- ☒ All inspection reports/logs that have been completed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form (Required).
- ☒ A contaminant concentration table that compares Soil Remediation Standard changes and order of magnitude analysis associated with the Soil RAP (Required).
- ☒ The Contaminants of Emerging Concern (CECs) evaluation completed associated with the Soil RAP (Required).
- ☐ A current Tax Map of the property if the block and lot has changed since the Deed Notice was filed, if applicable.
- ☒ The completed Remediation Cost Review and RFS/FA Form with a detailed cost estimate, if applicable.
- ☐ The homeowner or condominium association's annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) associated with the Soil RAP, if applicable.
- ☐ The annual statements confirming the value of the Financial Assurance Instrument, if applicable.

SECTION G. DEED NOTICE/DECLARATION OF ENVIRONMENTAL RESTRICTION (DER)/NOTICE IN-LIEU OF DEED NOTICE INFORMATION

1. Provide the filing date of the current Deed Notice/DER or the issuance of the Notice In-Lieu of DN: 12/14/2011

2. For the current Deed Notice/DER, provide the Book and Page numbers in which the Deed Notice/DER was filed at the county recording office:

   Book and Page Numbers: Book #06309, Pages 0482-0502

3. Since the Deed Notice/DER was filed, did the Municipal Block and Lot number(s) of the Deed Notice/DER change? ☐ Yes ☒ No

   If "**Yes**", attach a current Tax Map of the property and list the former and new Municipal Block and Lot numbers of the Deed Notice/DER below:

   Former Municipal Block and Lot Number(s): _____

   New Municipal Block and Lot Number(s): _____

4. Did you provide copies of this form to the municipal and county clerks for each municipality and county in which the site is located; the local, county and regional health department for each municipality and county in which the site is located; each current owner of the site; the Pinelands Commission as applicable; and the Highlands Commission as applicable? ☒ Yes ☐ No

SECTION H. SITE USE, CHANGES, AND DISTURBANCES

1. Indicate current site use:

☐ Industrial	☐ Child Care Facility	☐ Park or Recreational Use	☐ Solar Panels
☐ Residential	☐ Hospital	☐ Vacant	☐ Other: _____
☐ Commercial	☐ Landfill	☐ Government Facility	
☐ School	☐ Agricultural	☒ Road/Right of Way	

2. Has the site use(s) changed since the most recent Deed Notice/DER was filed or the issuance of the Notice In-Lieu of DN that would require the submission of a Soil RAP Modification Application? ..... ☐ Yes ☒ No

   If "**Yes**", indicate what the change was and the date of the submission of a Soil RAP Modification Application:

   Site Use Change: _____

   Date of Soil RAP Modification Application Submission: ..... _____

> **Note:** Pursuant to N.J.A.C. 7:26E- 5.3, a Presumptive or Alternative Remedy is required for Schools, Child Care Centers, and Residences.

3. Have periodic inspections been conducted pursuant to Attachment A of the Soil RAP for the site to determine if disturbances of the remedial action/engineering control(s) have taken place since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ..... ☒ Yes ☐ No

   If "**Yes**", attach all inspection reports/logs that have been completed since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form.

4. Have disturbances of the remedial action/engineering control(s) taken place since the last submittal of the Soil Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☒ No

   If "**Yes**", provide the following information:

   a) Date of Disturbance: _____ Duration of Disturbance: Months _____ Days _____

      Describe the disturbance:

   b) Was the remedial action/engineering control(s) restored to the conditions stated in the Deed Notice/DER/Notice In-Lieu of DN? ..... ☐ Yes ☐ No

      If "**No**", briefly describe below the reasons why and indicate what measures are being taken to ensure the protectiveness of public health and safety and of the environment:

      Approximate Date of Expected Engineering Control(s) Disturbance Repair*: ..... _____

      * Note that the engineering control(s) disturbance should be repaired within 60 days of the disturbance and that a Soil RAP Modification Application is required for any permanent change to the engineering control(s) for the site.

5. Since the Soil RAP was issued, did the comparison conducted pursuant to N.J.A.C. 7:26C-7.8(b)3 require the submission of a Soil RAP Modification Application? ☐ Yes ☒ No

   If "**Yes**", Provide the date of Soil RAP Modification Application Submission: _____

6. Did the comparison conducted above reveal a change in the Soil Remediation Standards? ☒ Yes ☐ No

   If "**Yes**", did the Soil Remediation Standards change by an order of magnitude? ☒ Yes ☐ No

   If "**Yes**", does the change require a modification of the institutional or engineering control? ☐ Yes ☒ No

   If "**Yes**", provide the date of Soil RAP Modification Application Submission: _____

   Attach a contaminant concentration table that compares Soil Remediation Standard changes and order of magnitude analysis.

Contaminants of Emerging Concern (CECs): The permittee(s) is required to evaluate whether there is the potential that the compounds listed below may have been manufactured, used, handled, stored, disposed or discharged at the AOC(s) associated with the Soil RAP. Evaluation does not mean analysis. Evaluation means using your professional judgement to determine if the compounds are potential contaminants of concern at the AOC(s) associated with the Soil RAP. The evaluation of these compounds should be the same as any other compound. Additional information on CECs can be found at https://www.nj.gov/dep/srp/emerging-contaminants/.

7. Is 1,4-dioxane a potential contaminant of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No
8. Is perchlorate a potential contaminant of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No
9. Are per- and polyfluoroalkyl substances (PFAS), including but not limited to perfluorononanoic acid (PFNA), perfluorooctanoic acid (PFOA), and perfluorooctane sulfonic acid (PFOS) potential contaminants of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No
10. Is 1,2,3-trichloropropane (1,2,3-TCP) a potential contaminant of concern at the AOC(s) associated with the Soil RAP and does it require further remedial investigation? ☐ Yes ☒ No

    Attach the results of the required emerging CECs evaluation:

    If "**Yes**" to any of the questions 7 to 10 above, then provide a discussion of how this issue is being addressed:

SECTION I. VAPOR INTRUSION

1. Are compounds of potential vapor intrusion concern included in the Deed Notice/DER/Notice In-Lieu of DN? ☐ Yes ☒ No

   If "**Yes**", then complete this section; otherwise proceed to the next section.

2. Based on the most recent soil data available, do any contaminants of concern currently require a vapor intrusion investigation pursuant to N.J.A.C. 7:26E-1.15?..... ☐ Yes ☐ No

If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway.

3. Were there any changes in property use for the site or surrounding properties that required a vapor intrusion investigation from this soil contamination?..... ☐ Yes ☐ No

If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway:

4. Have any vapor intrusion engineering controls/mitigation systems been installed as a result of this soil contamination? (If a system was installed, but not required for the remediation (i.e., there is not a complete VI pathway requiring the system), check "**No**") ..... ☐ Yes ☐ No

If "**Yes**", indicate the type of engineering control that was implemented: *(check all that apply)*

- ☐ Subsurface Depressurization System
- ☐ Subsurface Ventilation System
- ☐ Soil Vapor Extraction System
- ☐ HVAC Positive Pressure
- ☐ Other (specify): _____

Attach any vapor intrusion sampling results as required from the Vapor Intrusion Monitoring Plan for the permit, including the NJDEP Vapor Intrusion Mitigation Monitoring and Maintenance Checklist. Provide a scaled site map that clearly identifies the building(s) and/or structure(s) with the vapor intrusion engineering control(s)/mitigation system(s) in place (e.g., active or passive), including the address and block and lot of each impacted property.

Note: A Soil RAP Modification Application should be submitted if the vapor intrusion engineering controls/mitigation systems is not included in the Soil RAP for the site.

5. Is there sub-slab soil gas (SSSG) contamination above the NJDEP's Soil Gas Screening Levels (SGSLs) beneath any buildings that require a VI Long-Term Monitoring (LTM) Plan or a VI Change in Use Evaluation Plan, or both as a result of this soil contamination? ☐ Yes ☐ No

   If "**Yes**", check all that apply and answer the question below:

   ☐ SSSG > SGSL and ≤ 10X NJDEP SGSL (VI LTM Plan pursuant to Table 6-2 of the VIT Guidance)
   ☐ SSSG > 10X NJDEP SGSL (VI LTM Plan pursuant to Table 6-2 of the VIT Guidance)
   ☐ SSSG > NJDEP Residential SGSL for Non-Residential Structure (VI Change in Use Evaluation Plan)

   Have annual inspections been completed to determine if building conditions have changed and/or there has been a change in the use? ☐ Yes ☐ No

   Attach a summary of the building inspections and/or any vapor intrusion sampling results as required from the VI LTM Plan or the VI Change in Use Evaluation Plan for the permit. Provide a scaled site map that clearly identifies the building(s) and/or structure(s) with the VI LTM Plan or the VI Change in Use Evaluation Plan, including the address and block and lot of each impacted property.

   Note: A Soil RAP Modification Application should be submitted if the VI LTM Plan or the VI Change in Use Evaluation Plan is not included in the Soil RAP for the site.

6. Are there any buildings with an Indeterminate Vapor Intrusion Pathway status as a result of this soil contamination? ☐ Yes ☐ No

   If "**Yes**", have annual inspection been completed to determine if there has been a change in the use? ☐ Yes ☐ No

   Attach a summary of the inspection and a scale site map clearly identifying the buildings with Indeterminate Vapor Intrusion Pathway status, including the address and block/lot of each building.

   Note: A Soil RAP Modification Application should be submitted if the Indeterminate Vapor Intrusion Pathway status is not included in the Soil RAP for the site.

SECTION J. FINANCIAL ASSURANCE

1. Does the Soil RAP/Deed Notice/DER/Notice In-Lieu of DN include an engineering control? ☒ Yes ☐ No

   If "**No**", proceed to the next section.

2. Is Financial Assurance required for the site? ☒ Yes ☐ No

   If "**Yes**", attach a completed Remediation Cost Review and RFS/FA Form with a detailed cost estimate.

3. If the Financial Assurance Instrument is a Line of Credit, Remediation Trust Fund, Surety Bond, or Environmental Insurance Policy, have annual statements confirming the value of the Financial Assurance Instrument been submitted pursuant to the permit schedule? ☐ Yes ☐ No

   If "**No**", attach the annual statements confirming the value of the Financial Assurance Instrument.

4. If the current owner of the site is either a homeowner association or a condominium association, have copies of the annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site been submitted pursuant to the permit schedule? ☐ Yes ☐ No

   If "**No**", attach copies of the association's annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site.

SECTION K. OTHER INFORMATION PROVIDED

List any other pertinent information to support the Soil Remedial Action Protectiveness/Biennial Certification Form. This section should include a discussion of any new information or soil data as it relates to the protectiveness of the soil remedial action for the site.

SECTION L. PERSON WITH PRIMARY CONTACT FOR PERMIT COMPLIANCE/PERSON RESPONSIBLE FOR MONITORING THE PROTECTIVENESS OF THE REMEDIAL ACTION INFORMATION AND CERTIFICATION

Affiliation/Name of Organization: Chevron U.S.A. Inc. c/o Chevron Environmental Management Company

Representative First Name: Brian Representative Last Name: Connors

Title: Portfolio Manager

Phone Number: (732) 738-2185 Ext.: Fax:

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: NJ Zip Code: 08861

Email Address: BConnors@Chevron.com

Relationship to the Site (check all that apply)

- ☒ I am the Person Responsible for Conducting Remediation
- ☐ I am the current Owner
- ☐ I am the current Operator
- ☐ I am the current Lessee

This certification shall be signed by the person with primary contact for permit compliance/person responsible for monitoring the protectiveness of the remedial action in accordance with the Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I also understand that engineering and institutional controls must be evaluated and maintained to ensure they remain protective of public health and safety and the environment.

Based upon the information provided herein, I hereby certify that the remedial action(s) implemented at the site that includes engineering and/or institutional controls remains protective of public health and safety and the environment.

Signature: Brian D Connors Date: 5/1/2026

Name/Title: Brian Connors / Portfolio Manager

Completed forms should be emailed to srp_submissions@dep.nj.gov*.

*All Soil Remedial Action Protectiveness/Biennial Certification forms associated with a Post-NFA Case must continue to be submitted on a CD by mail with the accompanying fee to the following address:

Bureau of Case Assignment & Initial Notice
Contaminated Site Remediation & Redevelopment
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

SECTION M. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: 585022

First Name: Rebecca Last Name: Hollender

Phone Numbers: (908) 988-1710 Ext.: Fax:

Mailing Address: 41 Spring Street Suite 102

Municipality: New Providence State: NJ Zip Code: 07974

Email Address: RHollender@TRCcompanies.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

(1) I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3)concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.

(2) I certify:

- *That I have read this submission and all attachments to this submission;*
- *That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
- *That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
- *That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
- *That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*

(3) I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.

(4) I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.

(5) I certify that I understand and acknowledge that:

- *If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
- *If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than $5,000 nor more than $75,000 per day of violation, or by imprisonment, or both.*

(6) I certify that I have read this certification prior to signing, certifying, and making this submission.

LSRP Signature: Rebecca Hollender Date: April 30, 2026

LSRP Name: Rebecca Hollender

Company Name: TRC

Remedial Action Protectiveness/Biennial Certification Form - Soil
Attachment A – Engineering Control Inspection Log
For Program Interest #: 003621
Former Chevron Perth Amboy Maurer Road
1200 State Street
Perth Amboy, New Jersey 08861

As part of the biennial certification, an engineering control inspection was performed at the above referenced site in order to determine if the engineering control remains protective of human health and the environment. The inspection was performed on March 9, 2026 and consisted of observing the condition of the deed restricted portion of Maurer Road, in Perth Amboy, New Jersey. No land use changes were observed for the area. The asphalt roadway was found to be in generally good condition. In the spring of 2025, Maurer Road was paved with new asphalt. A road marker/deflector was damaged from snow plowing leaving behind surficial asphalt damage. This does not compromise the asphalt cap. The shoulder area was found to be in good condition. There were no signs of subsurface disturbance that could potentially lead to exposure to underlying soils.

Contaminant Concentration Comparison to Soil Remediation Standards

Below are tables from N.J.A.C. 7:26D Remediation Standards and Soil Data from the Restricted Area from the NJDEP SRP PI#-003621 Deed Notice for Maurer Road. Soil Remediation Standard changes would not impact the remedy for Chevron Perth Amboy Maurer Road NJDEP SRP PI#-003621 since the engineering control is an impermeable cap.

Table information from N.J.A.C. 7:26D Remediation Standards

Contaminant	CAS No	(At time of 2011 RAP Approval) Residential Direct Contact Soil Cleanup Criteria (mg/kg)	(At time of 2011 RAP Approval) Non-Residential Direct Contact Soil Cleanup Criteria (mg/kg)	2025 Reporting Limit (mg/kg)	2025 Residential Carcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2025 Residential Noncarcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2025 Soil Remediation Standard Ingestion-Dermal Residential (mg/kg)	2025 Nonresidential Carcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2025 Nonresidential Noncarcinogenic Ingestion-Dermal Human Health-based Criterion (mg/kg)	2025 Soil Remediation Standard Ingestion-Dermal Nonresidential (mg/kg)	2025 Carcinogenic Inhalation Human Health-based Criterion (mg/kg)	2025 Noncarcinogenic Inhalation Human Health- based Criterion (mg/kg)	2025 Soil Saturation Limit	2025 Soil Remediation Standard Inhalation Residential (mg/kg)	2025 Carcinogenic Inhalation Human Health-based Criterion (mg/kg)	2025 Noncarcinogenic Inhalation Human Health- based Criterion (mg/kg)	2025 Soil Remediation Standard Inhalation Nonresidential (mg/kg)
TPH	NA	10,000	10,000	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

TPH - Total Petroleum Hydrocarbons

NA - Not Applicable

Contaminant	CAS No	(At time of 2011 RAP Approval) Residential Direct Contact Soil Cleanup Criteria (mg/kg)	(At time of 2011 RAP Approval) Non-Residential Direct Contact Soil Cleanup Criteria (mg/kg)	Sample ID
				PE628
TPH	NA	10,000	10,000	35,700

Remedial Action Protectiveness/Biennial Certification Form - Soil
Attachment C – Contaminants of Emerging Concern Evaluation
For Program Interest #: 003621
Former Chevron Perth Amboy Maurer Road
1200 State Street
Perth Amboy, New Jersey 08861

Contamination in subsurface soil associated with Maurer Road Soil RAP # RAP120004 originated from the West Yard property Soil RAP # RAP120005 and therefore a description of the historical operations at West Yard are included below. Based upon details regarding historical operations in the Former Chevron Perth Amboy West Yard, none of the Contaminants of Emerging Concern (CECs) listed in Section H of the Soil Remedial Action Protectiveness / Biennial Certification Form have been manufactured, used, handled, stored, disposed or discharged at the AOC(s) in the Soil RAP # RAP120005. Historical descriptions of Potential Areas of Concern (PAOCs) and Solid Waste Management Units (SWMUs) are detailed in the West Yard Preliminary Assessment Report (1998) and the West Yard Site Investigation Report submitted to NJDEP and USEPA on January 29, 1999.

In general, from the 1950's through the early 1980's, the West Yard of the former Chevron Perth Amboy Facility was primarily used for the generation of power and to recover sulfur from fuel gases and process water. In addition, the West Yard included a former gasoline station located at the corner of Maurer Road and Amboy Avenue. Relevant features of the West Yard associated with these processes included the No. 2 Amine Plant, the No. 2 Power Plant, Sulfur Recovery Units 1, 2, 3 and 4, and associated process areas.

The No. 2 Amine Plant was used to clean refinery off-gas streams (sour gas) prior to re-use as a refinery fuel, and to reduce sulfur dioxide emissions. The amine plant contained overhead drums and tanks identified as Potential Areas of Concern (PAOCs) and included: sulfite tank, liquid treating tank, sour gas knock out drum, condensate drum, amine storage drum, DEA flash drum and fuel gas knock out drum.

The No. 2 Power Plant used #6 fuel oil to generate electricity and steam throughout the refinery. The power plant contained pumps, supply pipelines, three above ground tanks for fuel, two transformer pads, three service compressors, and battery storage area and an electrical control center.

The Sulfur Recovery Units (SRUs 1 – 4) consisted of standard Claussen sulfur recovery units. They generally consisted of a sulfur pit, acid sump and neutralization sump, and associated process equipment.

SWMU #33 and #37 are referred to as Temporary Slurry Pit and West Yard Sludge Pond, respectively. Both SWMUs contained limestone slurry (which may have contained gypsum, sulfur dioxide, hydrogen sulfide and ammonium polythionate) that was removed from SRU No. 2 when it was taken out of service in 1979. The slurry was removed from its process vessel after the plant shutdown and transferred into the temporary slurry pit for dewatering. Once the material was

adequately dried, it was removed and transported off site for disposal. The impoundment was removed once the slurry was dried and disposed of.
The Contaminants of Emerging Concern listed in Section H of the Soil Remedial Action Protectiveness / Biennial Certification Form include:

1,4-dioxane: In the 1980s, most of the dioxane produced was used as a stabilizer for 1,1,1-trichloroethane for storage and transport in aluminum containers. Dioxane is also used in a variety of applications as a versatile aprotic solvent, (e.g. for inks, adhesives, and cellulose esters). It can also be found as a contaminant in cleansing and moisturizing cosmetic products, and in personal care products such as deodorants, perfumes, shampoos, toothpastes and mouthwashes as a byproduct of the ethoxylation process. No historical process associated with Soil RAP # RAP120005 are known to have involved or produced 1,4-dioxane; therefore, this CEC does not require further remedial investigation.

Perchlorate: The majority of perchlorates are commercially produced salts. They are mainly used as oxidizers for pyrotechnic devices and to control static electricity in food packaging. No historical process associated with Soil RAP # RAP120005 are known to have involved or produced perchlorate; therefore, this CEC does not require further remedial investigation.

Per- and polyfluoroalkyl substances (PFAS) including but not limited to the following:

Perfluorononanoic acid (PFNA): Perfluorononanoic acid, otherwise known as PFNA or C9, was used in the production of non-stick, stain repellent and chemically inert coatings. PFNA is the primary component of Surflon S-111 (commonly used as a polymerization aid in the production of fluoropolymers (like Teflon). No historical process associated with Soil RAP # RAP120005 are known to have involved or produced PFNA; therefore, this CEC does not require further remedial investigation.;
Perfluorooctanoic acid (PFOA): Perfluorooctanoic acid, also known as PFOA or C8 — is a perfluorinated carboxylic acid produced and used worldwide as a material feedstock, and as industrial surfactant in chemical processes. PFOA has been used in the process of making Teflon and other similar fluorotelomer products, however it is mostly expended during the process and is not present in significant concentrations in final fluorotelomer products. No historical process associated with Soil RAP # RAP120005 are known to have involved or produced PFOA, and therefore this CEC does not require further remedial investigation.

Perfluorooctane sulfonic acid (PFOS): Perfluorooctane sulfonate (PFOS) is a fluorinated hydrocarbon used as water-, oil-, and stain-resistant coating for fabrics, leather, and carpets. It is also used as an oil-resistant coating for paper products and food contact. PFOS has also been used as photographic emulsifier, as a component of aviation hydraulic fluids, and in fire-fighting foams. No historical process associated with Soil RAP # RAP120005 are known to have involved or produced PFOS; therefore, this CEC does not require further remedial investigation.

1,2,3-trichloropropane (1,2,3-TCP): 1,2,3-trichloropropane (1,2,3-TCP) is a chlorinated hydrocarbon historically used as a cleaning and degreasing solvent, paint and varnish remover. It has also been associated with pesticide products. No historical process associated with Soil

RAP # RAP120005 are known to have involved or produced 1,2,3-TCP, and therefore this CEC does not require further remedial investigation.

Based on the above information, the CECs listed in Section H are not compounds are potential contaminants of concern at the AOC(s) associated with the Soil RAP # RAP120005.

New Jersey Department of Environmental Protection
Site Remediation and Waste Management Program

REMEDIATION COST REVIEW AND RFS/FA FORM

☐ RFS ☒ FA

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Chevron U.S.A. Perth Amboy

List All AKAs: Chevron Perth Amboy, New Jersey - Maurer Road

Street Address: 1200 State Street

Municipality: Perth Amboy (Township Borough or City)

County: Middlesex Zip Code: 08861

Program Interest (PI) or RFS Number(s): 003621

Case Tracking Number(s): RAP120004

SECTION B. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION

Full Legal Name Person Responsible for Conducting Remediation: Chevron U.S.A. Inc. c/o Chevron Environmental Ma

Representative First Name: Brian Representative Last Name: Connors

Title: Portfolio Manager

Mailing Address: 1200 State Street

Municipality: Perth Amboy State: NJ Zip Code: 08861

Phone Number: (732) 738-2185 Ext: Fax:

Email Address: BConnors@Chevron.com

☒ I am also the person responsible for establishing and maintaining a Remediation Funding Source (RFS).

Billing Contact

☒ Same as Person Responsible for Conducting Remediation / Representative listed above.

Name of Organization:

Name of Billing Contact: Title:

Mailing Address:

Municipality: State: Zip Code:

Phone Number: Ext: Fax:

Email Address:

EXEMPTION CLAIM FOR RFS ONLY (not FA)

If claiming an exemption from the requirement to post Remediation Funding Source pursuant to N.J.A.C. 7:26C-5.2(b), please check the appropriate box below and do not complete sections C through H:

- ☐ Environmental Opportunity Zone
- ☐ Innovative remedial action technology
- ☐ Unrestricted or limited restricted use remedial action
- ☐ Government entity
- ☐ Remediation at primary or secondary residence
- ☐ Owner or operator of a licensed child care center
- ☐ Public, private or charter school

NOTE: All exemptions require additional supporting documentation to be attached. Please refer to the form instructions. If the exemption is only for a portion of the site, you must complete section C through H for the portion of the site that does not meet the exemption criteria. **See instructions**.

SECTION C. PURPOSE OF SUBMISSION

Check all that apply

- ☐ Initial Remediation Funding Source pursuant to N.J.A.C. 7:26C-5.2(a) *(attach original RFS instrument and 1% surcharge payment, as applicable)*
- ☐ Initial Financial Assurance for a Remedial Action Permit pursuant to N.J.A.C. 7:26C-7 *(attach original FA instrument)*
- ☐ Initial Direct Oversight Remediation Trust Fund Agreement pursuant to N.J.A.C. 7:26C-14.2(b)5 *(attach original RTF instrument and 1% surcharge payment)*

- ☐ Initial Direct Oversight Remediation Cost Review pursuant to N.J.A.C. 7:26C-14.2(b)4
- ☐ Annual Remediation Cost Review pursuant to N.J.A.C. 7:26C-5.10 *(attach RFS instrument verification and valuation)*
- ☒ Biennial Cost Review pursuant to N.J.A.C. 7:26C-7.10 *(Remedial Action Permits)*

- ☐ Change in Remediation Funding Source or Financial Assurance Amount pursuant to N.J.A.C. 7:26C-5.11
- ☐ Change in Remediation Funding Source or Financial Assurance Mechanism pursuant to N.J.A. 7:26C-5.11(d)
- ☐ Remediation Funding Source Disbursement Notification pursuant to N.J.A.C. 7:26C-5.12(a)
- ☐ Remediation Funding Source Disbursement Request pursuant to N.J.A.C. 7:26C-5.12(b) – Direct Oversight only
- ☐ Remediation Funding Source/Financial Assurance Disbursement Request pursuant to N.J.A.C. 7:26C-5.13(d) – Department held RFS/FA

- ☐ Request Release of the Remediation Funding Source or Financial Assurance pursuant to N.J.A.C. 7:26C-5.11(e)
- ☐ Using a Remediation Funding Source as Financial Assurance

SECTION D. TYPE AND AMOUNT OF REMEDIATION FUNDING SOURCE OR FINANCIAL ASSURANCE POSTED

Initial or Existing Mechanism for ☐ RFS or ☐ FA

Check all that apply

- ☒ Letter of Credit
- ☐ Remediation Trust Fund
- ☐ Self Guarantee
- ☐ Line of Credit
- ☐ Environmental Insurance Policy
- ☐ Surety Bond
- ☐ Direct Oversight Remediation Trust Fund
- ☐ Fully Funded Trust (Existing only pre-June 1993)
- ☐ Performance Bond (Existing only pre-June 1993)
- ☐ Surety Bond (Existing only pre-June1993)

Replacement Mechanism for ☐ RFS or ☐ FA

Check all that apply

- ☐ Letter of Credit
- ☐ Remediation Trust Fund
- ☐ Self Guarantee
- ☐ Line of Credit
- ☐ Environmental Insurance Policy
- ☐ Surety Bond
- ☐ Direct Oversight Remediation Trust Fund

1. Expiration Date of Remediation Funding Source or Financial Assurance Posted: 02/17/2027
2. Amount of Remediation Funding Source or Financial Assurance posted prior to any increase, reduction, or disbursement addressed in this submission: $150,000.00
3. Do you want to disburse, reduce, or increase the amount of the Remediation Funding Source?..... ☐ Yes ☒ No
   If "Yes," specify below:
   ☐ Disburse RFS ☐ Reduce RFS ☐ Increase RFS by (amount): _____

SECTION E. REMEDIATION COST ESTIMATION

1. Indicate the method(s) used to calculate the remediation cost review/estimate: (*Check all that apply*)

☐ RACER® (*attach documentation for estimate*)
☐ Cost-Pro® (*attach documentation for estimate*)
☐ Surrogate Cost (*ISRA Remediation Certifications, see for instructions for further clarification*)
A Preliminary Assessment/Site Investigation has NOT been completed for the site, the surrogate remediation funding source has been established in the amount of $100,000 or $250,000.
☒ Calculated independently by LSRP/Consultant using (*attach documentation used to generate calculation*):
☐ Actual competitive bid(s)
☒ Internal company data
☐ Other commercially available software. Specify: _____
☐ Other. Specify: _____

2. Estimated cost:
To complete remediation: _____
or
For Financial Assurance: $150,000.00

3. Full legal name of person who prepared the cost estimate: Todd Frantz

SECTION F. COST REVIEW FOR REMEDIATION FUNDING SOURCE OR FINANCIAL ASSURANCE

1. **Remediation Funding Source – due annually**

a. Date of most recent prior cost estimate: .....

b. Total monies spent to date to remediate the site: .....
Attach detailed summary of monies spent to remediate.

c. Estimated remaining costs to complete the remediation: .....
Attach detailed estimate of remaining costs to complete remediation.

d. Provide an explanation of any changes from most recent prior cost estimate.

2. **Financial Assurance – due biennially**

a. Date of most recent prior cost estimate: 01/23/2025

b. Current cost estimate to operate, maintain and monitor the engineering control: $150,000.00

c. Provide an explanation of any changes from most recent prior cost estimate.

SECTION G. LSRP AUTHORIZED DISBURSEMENTS NOTIFICATION AND REQUEST FOR NJDEP REDUCTION APPROVAL

1. Date previous notification/request submitted: .....

2. For Remediation Trust Funds and Lines of Credit:
   a. Date the LSRP authorized disbursement (*Attach copy of authorization*): .....
   b. Total amount of the authorized disbursement: .....
   c. Date the holder of the RFS mechanism disbursed the funds: .....
   d. Amount of RFS remaining after disbursement.....

3. For NJDEP authorized reductions:
   a. Amount of funds you are requesting the NJDEP authorize for reduction: .....
   b. Provide RFS account information (e.g., bank name, account number, etc.):

SECTION H. REQUEST FOR NJDEP AUTHORIZED DISBURSEMENTS

ONLY for sites subject to Direct Oversight pursuant to N.J.A.C. 7:26C-14 and disbursement requests in accordance with N.J.A.C. 7:26C-5.13

1. Total amount of requested disbursement .....

2. Provide the name, address, telephone number, email and tax identification number of all parties to receive payment from this disbursement and amount of each payment.

3. Attach a description of remediation costs incurred or to be incurred and the specific remediation that has or will be completed under this request including the following documentation:
   a.) For remediation costs that have been incurred, include a Remediation Report documenting the completion of the remediation activities; or
   b.) For remediation costs to be incurred, include a proposed scope of work of the remediation activities to be completed.

4. Attach an estimate of all remaining costs to complete the remediation.

SECTION I. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: 585022

First Name: Rebecca Last Name: Hollender

Phone Numbers: (908) 988-1710 Ext.: Fax:

Mailing Address: 41 Spring Street Suite 102

Municipality: New Providence State: NJ Zip Code: 07974

Email Address: RHollender@TRCcompanies.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

(1) I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3)concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.

(2) I certify:

- *That I have read this submission and all attachments to this submission;*
- *That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
- *That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
- *That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
- *That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*

(3) I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.

(4) I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.

(5) I certify that I understand and acknowledge that:

- *If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
- *If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than $5,000 nor more than $75,000 per day of violation, or by imprisonment, or both.*

(6) I certify that I have read this certification prior to signing, certifying, and making this submission.

LSRP Signature: Rebecca Hollender Date: April 30, 2026

LSRP Name: Rebecca Hollender

Company Name: TRC

SECTION J. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION INFORMATION AND CERTIFICATION

Full Legal Name of the Person Responsible for Conducting the Remediation: Chevron U.S.A. Inc. c/o Chevron Environme

Representative First Name: Brian Representative Last Name Connors

Title: Portfolio Manager

Phone Number: (732) 738-2185 Ext: Fax:

Mailing Address: 1200 State Street

City/Town: Perth Amboy State: NJ Zip Code: 08861

Email Address: BConnors@Chevron.com

☒ The person responsible for conducting the remediation is the person responsible for establishing and maintaining a remediation funding source/financial assurance.

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I certify I am fully aware of the requirements of N.J.A.C. 7:26C-5 et seq. as they pertain to Remediation Funding Sources and Financial Assurances and the language of any provided Remediation Funding Source or Financial Assurance instrument does not deviate in any way from the language in the Department's model documents found at www.nj.gov/dep/srp/guidance/rfsguide except as approved by the Department.

For disbursement notification or request pursuant to N.J.A.C. 7:26C-5.12 or 5.13(d), I certify that the disbursement relates to actual remediation costs, incurred or to be incurred, and does not include ineligible legal fees.

Signature: Brian D Connors Date: 5/1/2026

Name/Title: Brian Connors / Portfolio Manager

SECTION K. PERSON ESTABLISHING AND MAINTAINING A REMEDIATION FUNDING SOURCE/FINANCIAL ASSURANCE (complete if different person than Section J)

Full Legal Name of Person Establishing and Maintaining a Remediation Funding Source: _____

Representative First Name: _____ Representative Last Name: _____

Title: _____

Phone Number: _____ Ext: _____ Fax: _____

Mailing Address: _____

City/Town: _____ State: _____ Zip Code: _____

Email Address: _____

This certification shall be signed by the person establishing and maintaining a remediation funding source/financial assurance who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I certify I am fully aware of the requirements of N.J.A.C. 7:26C-5 et seq. as they pertain to Remediation Funding Sources and Financial Assurances and the language of any provided Remediation Funding Source or Financial Assurance instrument does not deviate in any way from the language in the Department's model documents found at www.nj.gov/dep/srp/guidance/rfsguide except as approved by the Department.

For a disbursement notification or request pursuant to N.J.A.C. 7:26C-5.12, I certify that the disbursement relates to actual remediation costs, incurred or to be incurred, and does not include ineligible legal fees

Signature: _____ Date: _____

Name/Title:

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
Site Remediation and Waste Management Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

Remediation Cost Review and RFS/FA Form
Attachment A - Remediation Cost Estimate
For Program Interest #: 003621
Former Chevron Perth Amboy – Maurer Road
1200 State Street
Perth Amboy, New Jersey 08861

A remediation cost estimation was performed in order to determine the anticipated costs to operate, monitor, and maintain the engineering control in place for the Remedial Action Permits (Permit #: RAP120002, RAP120003 and RAP120004) at the above referenced Site. The cost estimation was calculated by the consultant using internal company data. The total cost to operate, monitor, and maintain the engineering and institutional control is approximately $150,000 for the 30 year duration. Below is a breakdown of unit costs.

Labor Categories	Average Hourly Billing Rate	Estimated Level of Effort	Estimated Total Cost
Mix of Principal, Sr. Project Manager, Assoc. Scientist, Safety Officer and Administrative Specialist	$ 94.01	53 hours	$ 4,983.00
		Annual Total	**$ 4,983.00**
		30 Year Total	**$ 149,490.00**

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SWIFT: USBKUS44
TELEX:
PHONE: 866-359-2503 EXT 5854
612 303-7395
FAX : 612-303-5226

February 17, 2012

LETTER OF CREDIT NUMBER:	SLCMMSP06507
DOLLAR AMOUNT:	USD 150,000.00
EXPIRATION DATE:	FEBRUARY 17, 2013
APPLICANT:	CHEVRON U.S.A. INC. 1200 STATE STREET PERTH AMBOY, NJ 08861 ATTN: ROBERT MANCINI PHONE: 732-738-2023 E-MAIL: RMANCINI@CHEVRON.COM
BENEFICIARY:	NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ("NJDEP") SITE REMEDIATION PROGRAM ENFORCEMENT AND ASSIGNMENT ELEMENT 401 EAST STATE STREET, 5TH FL W P.O. BOX 028 TRENTON, NJ 08625

Pursuant to U.S. Law, we are required to obtain, verify and record information that identifies parties to the transaction and we are prohibited from issuing, transferring, accepting, or effecting payment to any party or entity identified by the U.S. Department of Treasury including any office and bureau thereof or subject to the denial of export privileges by the U.S. Department of Commerce.

U.S. BANK NATIONAL ASSOCIATION

Julien LeJourneau
AUTHORIZED SIGNATURE

ORIGINAL LETTER OF CREDIT SENT TO:
CHEVRON U.S.A. INC.
1200 STATE STREET
PERTH AMBOY, NJ 08861
ATTN: ROBERT MANCINI
PHONE: 732-738-2023
E-MAIL: RMANCINI@CHEVRON.COM

usbank.

All of **us** serving you

U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402

SWIFT: USBKUS44
TELEX:
Phone: 866-369-2503 x 5854
612-303-7395
Fax : 612-303-5226

February 17, 2012

STANDBY LETTER OF CREDIT

Applicant:
Chevron U.S.A. Inc.
1200 State Street
Perth Amboy, NJ 08861
Attn: Robert Mancini
Phone: 732-738-2023
E-mail: rmancini@chevron.com

Beneficiary:
New Jersey Department of Environmental Protection ("NJDEP")
Site Remediation Program
Enforcement and Assignment Element
401 East State Street, 5th Fl W
P.O. Box 028
Trenton, NJ 08625

Maximum Amount:
USD $150,000.00

RE: NJDEP Site Name: Chevron U.S.A. Inc.
NJDEP Site Address: 1200 State Street, Perth Amboy, NJ 08861
NJDEP Program Interest #: 003621

Dear Sir or Madam:

We hereby establish our irrevocable Standby Letter of Credit number **SLCMMSP06507** in your favor, at the request and for the account of **Chevron U.S.A. Inc.** up to the aggregate amount of **$150,000.00 (One Hundred Fifty Thousand United States Dollars)**, available upon presentation by you of:

(1) The amounts of any drafts drawn under this credit are to be endorsed on the reverse side hereof. Such drafts must bear the clause "Drawn under U.S. Bank National Association credit number SLCMMSP06507 dated February 17, 2012."

(2) Your signed statement (purportedly signed by an authorized signer of the beneficiary) reading as follows:

> "I certify that the amount of the draft is issued and payable in accordance with N.J.S.A. 58:10B-3 and N.J.A.C. 7:26C-5 et seq."

This Letter of Credit is effective as of February 17, 2012 and shall expire on February 17, 2013 but such expiration date shall be automatically extended for a period of at least one (1) year on February 17, 2013 and on each successive expiration date, unless, at least 120 days before the current expiration date, we notify both NJDEP at the above referenced address and **Chevron U.S.A. Inc.** by certified mail or overnight courier that we have decided not to extend this letter of credit beyond the current expiration date.

If you receive our notice of non-renewal and our Letter of Credit has not been extended or you have not received a suitable replacement Letter of Credit, you may draw under our Letter of Credit by presenting a beneficiary signed statement (purportedly signed by an authorized signer of the beneficiary) as follows: "We are drawing under this Letter of Credit as we have received your notice of non-renewal and your Letter of Credit has not been extended and we have not received a suitable replacement Letter of Credit."

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All of us serving you

U.S. Bank National Association
Standby Letters of Credit: BC-MN-H20G
800 Nicollet Mall
Minneapolis, Minnesota 55402

SWIFT: USBKUS44
TELEX:
PHONE: 866-359-2503 EXT 5854
612 303-7395
FAX : 612-303-5226

February 17, 2012

LETTER OF CREDIT NUMBER:	SLCMMSP06507
DOLLAR AMOUNT:	USD 150,000.00
EXPIRATION DATE:	FEBRUARY 17, 2013
APPLICANT:	CHEVRON U.S.A. INC. 1200 STATE STREET PERTH AMBOY, NJ 08861 ATTN: ROBERT MANCINI PHONE: 732-738-2023 E-MAIL: RMANCINI@CHEVRON.COM
BENEFICIARY:	NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ("NJDEP") SITE REMEDIATION PROGRAM ENFORCEMENT AND ASSIGNMENT ELEMENT 401 EAST STATE STREET, 5TH FL W P.O. BOX 028 TRENTON, NJ 08625

Pursuant to U.S. Law, we are required to obtain, verify and record information that identifies parties to the transaction and we are prohibited from issuing, transferring, accepting, or effecting payment to any party or entity identified by the U.S. Department of Treasury including any office and bureau thereof or subject to the denial of export privileges by the U.S. Department of Commerce.

U.S. BANK NATIONAL ASSOCIATION

Julien LeJourneau
AUTHORIZED SIGNATURE

ORIGINAL LETTER OF CREDIT SENT TO:
CHEVRON U.S.A. INC.
1200 STATE STREET
PERTH AMBOY, NJ 08861
ATTN: ROBERT MANCINI
PHONE: 732-738-2023
E-MAIL: RMANCINI@CHEVRON.COM

Communication #5

Victoria Ann Kupsch

From: Amy Lopez <ALopez@ecolsciences.com>
Sent: Monday, May 18, 2026 12:18 PM
To: Victoria Ann Kupsch; les.jones@co.middlesex.nj.us
Subject: EXTERNAL - 2026 Soil Remedial Action Protectiveness/Biennial Certification for 368 Rector Street, Perth Amboy, NJ
Attachments: 2026-05-18_ rem_action_prot_bi_cert_G000044892 (Bayview Building).pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Please find attached a copy of the 2026 Soil Remedial Action Protectiveness/Biennial Certification for 368 Rector Street in Perth Amboy, NJ pursuant to the NJDEP requirements for Soil Remedial Action Permit #RAP240001 under PI #G000044892.

Please feel free to contact me with any questions.

Thank you,

Amy Lopez
Assistant Vice President & LSRP

EcolSciences, Inc.
75 Fleetwood Drive, Suite 250
Rockaway, New Jersey 07866
Office: (973) 366-9500 ext. 144
alopez@ecolsciences.com

EcolSciences, Inc.
Environmental Management & Regulatory Compliance

May 18, 2026

Bureau of Case Assignment & Initial Notice
Contaminated Site Remediation & Redevelopment Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

Via email: *srp_submissions@dep.nj.gov*

RE: 2026 Soil Remedial Action Protectiveness/Biennial Certification
Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block 136.01, Lot 1
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# G000044892
Soil Remedial Action Permit #RAP240001

To Whom It May Concern:

Enclosed please find the 2026 Soil Remedial Action Protectiveness/Biennial Certification Form and supporting attachments for the above-mentioned site per the Soil Remedial Action Permit for the above-reference site.

If you have any questions or require any further information, please do not hesitate to contact me.

Very truly yours,

EcolSciences, Inc.

Amy Lopez, LSRP
Assistant Vice President

Enclosure

cc: Victoria Ann Kupsch, RMC, Perth Amboy City Clerk (victoria@perthamboynj.org)
Lester Jones, Middlesex County Director of Health Services (les.jones@co.middlesex.nj.us)
The Landings at Harborside c/o Kushner Companies (electronic copy)
Michael Schweitzer, LSRP, EcolSciences, Inc. (electronic copy)

New Jersey Department of Environmental Protection
Contaminated Site Remediation & Redevelopment

REMEDIAL ACTION PROTECTIVENESS/BIENNIAL CERTIFICATION FORM

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Westminster Realty East Area

List All AKAs: Bayview Building

Street Address: 368 Rector Street

Municipality: Perth Amboy (Township, Borough, or City)

County: Middlesex Zip Code: 08861

Program Interest (PI) Number(s): G000044892

Remedial Action Permit (RAP) Number: RAP240001

SECTION B. FEES

Remedial Action Protectiveness/Biennial Certification Form for a RAP.....NO FEE

Have all outstanding RAP annual fees been paid? ☐ Yes ☒ No

If **"No"**, please explain: The 2025 annual fee is pending payment and is planned to be resolved ASAP.

Post-NFA Cases (Sites without a RAP): Remedial Action Protectiveness/Biennial Certification Form:

Have all outstanding Post-NFA fees been paid? ☐ Yes ☐ No

If **"No"**, please explain:

Note: A RAP Initial Application is required to be submitted with this form unless the Classification Exception Area/Well Restriction Area (CEA/WRA) is being requested to be lifted or the Deed Notice is being requested to be terminated and is no longer required. Please see the Post-NFA Compliance Notice for cases requiring remedial action permits, which includes the fee breakdown.

SECTION C. FEE BILLING CONTACT PERSON

☐ Changes Since Last Submittal of the Remedial Action Protectiveness/Biennial Certification Form

Date of RAP Contact Information Change Form Submission:

Business Name: The Landings at Harborside, LLC

First Name of Contact: Michael Last Name of Contact: Sommer

Title: Executive Vice President, Development and Construction

Phone Number: (212)527-7000 Ext.: Fax:

Mailing Address: c/o Kushner Companies, 767 Fifth Avenue, 50th Floor

Municipality: New York State: New York Zip Code: 10153

Email Address: msommer@kushner.com

SECTION D. ADMINISTRATIVE CHANGES

1. Has the mailing address changed for the Person Responsible for Conducting the Remediation (PRCR) since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Administrative Changes Application submission:

2. Has the PRCR Contact Person/Information changed since the last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission:

3. Has the PRCR Affiliation/Name or Organization changed since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Administrative Changes Application submission: _____

4. Has the mailing address changed for the Property Owner since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Administrative Changes Application submission: _____

5. Has the Property Owner Contact Person/Information changed since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission: _____

6. Has the Property Owner Affiliation/Name or Organization changed since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Administrative Changes Application submission: _____

7. Since the RAP was issued, did the Municipality initiate a change to the Block and Lot number(s) of the site? ☐ Yes ☒ No

   If "**Yes**", list the former and new Municipal Block and Lot numbers of the site and the submission date of the RAP Administrative Changes Application below: _____

   Former Municipal Block and Lot Number(s): _____

   New Municipal Block and Lot Number(s): _____

   Date that the Administrative Changes Application was submitted: _____

8. Since the RAP was issued, did the Block and Lot number(s) of the site change due to a subdivision? ☐ Yes ☒ No

   If "**Yes**", list the submission date of the RAP Technical Modification Application: _____

   If this application was not submitted explain why in Section L.

SECTION E. ATTACHED DOCUMENTS

Copies of this submittal should have been provided to the municipal and county clerks for each municipality and county in which the site is located; the local, county and regional health department for each municipality and county in which the site is located; each current owner of the site; the Pinelands Commission as applicable; and the Highlands Commission as applicable pursuant to N.J.A.C. 7:26C-7.10.

Attach the following documents with the Remedial Action Protectiveness/Biennial Certification Form in accordance with N.J.A.C. 7:26C-7.10:

Notes:

- All electronic copies should be provided in Adobe PDF file format in an email to srp_submissions@dep.nj.gov*.

  **See general section of the instructions for how to handle submissions associated with a Post-NFA Case.*

- Bulleted attached documents are required. Check the boxes for all updated documents that are being submitted to support continued compliance with the RAP.

General Initial Application Requirements

- Electronic copy of the completed Remedial Action Protectiveness/Biennial Certification Form using the current form on the NJDEP Website.
- The Contaminants of Emerging Concern (CECs) evaluation completed associated with the RAP.

☒ A contaminant concentration table that compares the changes in applicable standard(s) and the associated order of magnitude analysis.

Vapor Intrusion (VI) requirements as per N.J.A.C. 7:26C-7.8 (if applicable):

- Electronic copy of a map that includes the VI sampling locations and results.
- A summary of all vapor intrusion sampling results by monitoring point in tabular format, including historical sampling data associated with the RAP.

☐ Electronic copy of the Indoor Air Building Survey and Sampling Form completed for each sampling round.

Financial Assurance requirements as per N.J.A.C. 7:26C-7.6 and N.J.A.C. 7:26C-5.2(e) (if applicable):

- Completed Remediation Cost Review (RCR) and Remediation Funding Source (RFS)/Financial Assurance (FA) Form with a detailed cost estimate, if FA is required
- Attach a copy of the FA mechanism, including any Amendments/Riders
- The annual statements confirming the value of the FA Instrument, including the homeowner or condominium association's annual budget. Not applicable for Letter of Credit mechanisms.

☐ Check this box if using an existing RFS mechanism as the FA. Include a copy of the RFS mechanism with the RCR and RFS/FA Form.

Soil requirements as per N.J.A.C. 7:26C-7.10:

- All inspection reports/logs that have been completed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form.

☐ A current Tax Map of the property if the block and lot has changed since the Deed Notice was filed.

Ground Water requirements as per N.J.A.C. 7:26C-7.10:

- A summary of all ground water sampling results by monitoring well in tabular format, including sufficient historical sampling data associated with the RAP to demonstrate trends for all COCs.
- The last four ground water contour maps completed for the site, which includes the extent of the CEA/WRA, monitoring well and AOC locations on it, and the direction of ground water flow at the site.
- All field sampling sheets that have been completed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form.
- The results of the required updated well search to this form, including a scaled map and a table indicating which wells were previously evaluated.
- A table summarizing the monitoring well construction details (below ground surface (bgs)) for all the monitoring wells associated with the ground water component.

☐ A summary of the Technical Impracticability (TI) Determination and a 5-year evaluation.

☐ A current Tax Map of the property if the block and lot has changed for the CEA/WRA.

Indoor Air requirements as per N.J.A.C. 7:26C-7.10:

- The annual system diagnostic measurements compared to the commissioning values in tabular format.
- The Vapor Intrusion Mitigation Monitoring and Maintenance (VI MMM) Checklists for each monitoring and maintenance round since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form for each building /unit (iec_mm_checklist.pdf).

☐ Indoor Air Building Survey and Sampling Form completed for each sampling round since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form.

☐ The updated Vapor Intrusion (VI) Spreadsheet.

☐ Scaled site map(s) indicating the location of all samples.

SECTION F. FINANCIAL ASSURANCE

1. Does remedial action permit include an engineering control? ☒ Yes ☐ No

   If **"No"**, proceed to next section.

2. Is Financial Assurance required for the site? ☐ Yes ☒ No

   If **"Yes"**, attach a completed RCR and RFS/FA Form with a detailed cost estimate.

3. If the Financial Assurance Instrument is a Line of Credit, Remediation Trust Fund, Surety Bond, or Environmental Insurance Policy, have annual statements confirming the value of the Financial Assurance Instrument been submitted? ☐ Yes ☐ No

   If **"No"**, submit the annual statements confirming the value of the Financial Assurance Instrument with the RCR and RFS/FA Form.

4. If the current owner of the site is either a homeowner association or a condominium association, have copies of the annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site been submitted? ☐ Yes ☐ No

   If **"No"**, submit copies of the association's annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site with the RCR and RFS/FA Form.

SECTION G. LAND USE

1. **Current Site Land Use** (check all that apply at the site)

☐ Industrial	☐ Park or Recreational Use	☐ Child Care Facility
☒ Residential	☐ Agricultural	☐ Hospital
☒ Commercial	☐ Road/Right of Way	☐ Vacant
☐ Governmental Facility	☐ School	☐ Other: _____

2. **Off-site Land Use** (check all that apply for Blocks/Lots included in the areal extent of the institutional control)

☐ Industrial	☐ Park or Recreational Use	☐ Child Care Facility
☒ Residential	☐ Agricultural	☐ Hospital
☐ Commercial	☐ Road/Right of Way	☒ Vacant
☐ Governmental Facility	☐ School	☐ Other: _____

3. Has the site use(s) changed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☒ No

4. Have site use changes occurred, or changes to the land taken place (e.g., new land features created such as a basin or culvert, or new utilities installed creating preferential pathways for the contamination), or both, that have rendered the remedial action not protective of public health, safety and of the environment? ☐ Yes ☒ No

   If "**Yes**", indicate what the site use change or change to the land was and the date of the submission of a RAP Technical Modification Application:

   Site Use Change(s): _____

   Change(s) to the Land: _____

   Date of RAP Technical Modification Application Submission: _____

Note: Pursuant to N.J.A.C. 7:26E- 5.3, a Presumptive or Alternative Remedy is required for Schools, Child Care Centers, and Residences.

SECTION H. SOIL COMPONENT RAP INFORMATION

Remedial Action associated with the soil component as per N.J.A.C. 7:26C-7.10:

1. Have periodic inspections been conducted pursuant to the Soil Monitoring and Maintenance Plan in the RAP to determine if disturbances of the remedial action/engineering control(s) have taken place since the last submittal of the Remedial Action Protectiveness/Biennial? ☒ Yes ☐ No

   If **"No"**, indicate your inspection frequency: _____

   Attach all inspection reports/logs that have been completed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form.

2. Have disturbances of the remedial action/engineering control(s) taken place since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☒ Yes ☐ No

   If "**Yes**", provide the following information:

3. Date of Disturbance: 12/29/2025 Duration of Disturbance: 0 Months 1 Days

   Describe the Disturbance:

   Two monitoring wells were installed to the south and east of the building through the paver sidewalk.

4. Was the remedial action/engineering control(s) restored to the conditions stated in the Deed Notice/DER/Notice In-Lieu of DN? ☒ Yes ☐ No

   If "**No**", provide the approximate Date of Expected Engineering Control(s) Disturbance Repair: _____

   Briefly describe below the reasons why, indicate what measures are being taken to ensure the protectiveness of public health and safety and of the environment, and provide the disturbance repair schedule:

   Note: The engineering control(s) disturbance should be repaired within 60 days of the disturbance and that a RAP Technical Modification Application is required for any permanent change to the engineering control(s) for the site.

Order of Magnitude associated with the soil component as per N.J.A.C. 7:26C-7.10:

1. Since the RAP soil component was issued, did the comparison conducted pursuant to N.J.A.C. 7:26C-7.10(e)3 require the submission of a RAP Technical Modification Application? ☐ Yes ☒ No

   If "**Yes**", Provide the date of RAP Technical Modification Application Submission: _____

2. Did the comparison conducted above reveal a change in the Soil Remediation Standards? ☒ Yes ☐ No

   If "**Yes**", did the Soil Remediation Standards change by an order of magnitude? ☒ Yes ☐ No

   If "**Yes**", does the change require a modification of the institutional or engineering control? ☐ Yes ☒ No

   If "**Yes**", provide the date of RAP Technical Modification Application Submission: _____

   Attach a contaminant concentration table that compares Soil Remediation Standard changes and order of magnitude analysis.

CECs associated with the soil component as per N.J.A.C. 7:26C-7.10:

1. Is 1,4-dioxane a potential contaminant of concern at the AOC(s) associated with the soil component? ☐ Yes ☒ No

   If "**Yes**", does it require further remedial investigation? ☐ Yes ☐ No

2. Are per- and polyfluoroalkyl substances (PFAS), including but not limited to perfluorononanoic acid (PFNA), perfluorooctanoic acid (PFOA), perfluorooctane sulfonic acid (PFOS), hexafluoropropylene oxide dimer acid (HFPO-DA), and itsammonium salt (GenX Chemicals) potential contaminants of concern at the AOC(s) associated with the soil component? ☐ Yes ☒ No

   If "Yes", does it require further remedial investigation? ☐ Yes ☐ No

   Attach the results of the required emerging CECs evaluation.

   If "**Yes**" to questions 1.a. or 2.a. above, then provide a discussion of how this issue is being addressed:

Vapor Intrusion associated with the soil component as per N.J.A.C. 7:26C-7.10:

1. Are contaminants of potential vapor intrusion concern included in the Deed Notice/DER/Notice In-Lieu of DN? ☐ Yes ☒ No

   If "**Yes**", then complete this section; otherwise proceed to the next applicable section.

2. Based on the most recent soil data available, do any contaminants of concern currently require a vapor intrusion investigation pursuant to N.J.A.C. 7:26E-1.15? ☐ Yes ☒ No

   If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway.

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3. Were there any changes in property use or site access for the contaminated site or surrounding properties that required a vapor intrusion investigation from this soil contamination pursuant to N.J.A.C. 7:26E-1.15? ☐ Yes ☒ No

   If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway:

4. Have any vapor intrusion engineering controls/mitigation systems been installed to mitigate a completed VI pathway as a result of this soil contamination? (If a system was installed but not required to mitigate a completed VI pathway, check "**No**") ☐ Yes ☒ No

   If "**Yes**", an IANA and a RAP New Media Component Application or a RAP Technical Modification Application should be submitted.

SECTION I. GROUND WATER COMPONENT RAP INFORMATION

Current or planned water use within the CEA/WRA:

1. Water use within the CEA/WRA when CEA/WRA was established *(check all that apply)*:

☐ Potable ☐ Well Head Protection Area ☐ Irrigation
☐ *Tier 1* ☐ *Tier 2* ☐ *Tier 3*

☐ Industrial ☐ Geothermal ☐ Not Applicable

2. Current water use within the CEA/WRA Boundaries *(check all that apply)*:

☐ Potable ☐ Well Head Protection Area ☐ Irrigation
☐ *Tier 1* ☐ *Tier 2* ☐ *Tier 3*

☐ Industrial ☐ Geothermal ☐ Not Applicable

3. Are there any planned changes in water use for the aquifers in which the CEA/WRA is located since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

Check all the sources that were evaluated to determine planned changes in water use:

☐ Municipal Master Plans Zoning

☐ Plans

☐ Local water purveyor plans and planning data pertaining to the existence of water lines and proposed future installation of water lines, wells or well fields

☐ Local and County ordinances restricting installation of potable wells

☐ Local and County boards of health

☐ Local planning officials

4. Have any changes in water use altered the areal extent or the duration of the CEA/WRA? ☐ Yes ☐ No

5. Has the required well search identified any wells installed within one mile up-gradient, side gradient, and down-gradient of the CEA/WRA since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

Attach the results of the required updated well search to this form, including a scaled map and a table indicating which wells were previously evaluated.

If "**Yes**", check all that apply:

☐ Potable ☐ Industrial ☐ Community Supply Well ☐ Irrigation

☐ Geothermal ☐ Production ☐ Non-Community Supply Well

If you checked one of the above, was it necessary to sample the well pursuant to N.J.A.C. 7:26 E-1.14? ☐ Yes ☐ No

6. Did or will the actual or planned changes reported in items 1-5 above render the remedial action that includes the CEA/WRA not protective of public health, safety and of the environment? ☐ Yes ☐ No

If "**Yes**", provide the date of the RAP Technical Modification Application submission: _____

7. Are any Point of Entry Treatment (POET) water systems currently installed at any buildings as a result of this ground water contamination? (If a POET water system was installed, but not required for the remediation, check "No") ☐ Yes ☐ No

If "**Yes**", attach the ground water sampling results and provide a discussion of this issue below:

Note: A RAP Technical Modification Application should be submitted if the POET water system was installed as a result of ground water contamination and it is not included in the RAP for the site.

Remedial Action associated with the ground water component as per N.J.A.C. 7:26C-7.10:

1. Type of ground water remediation

   a. ☐ **Monitored Natural Attenuation**

      1. Has ground water sampling been conducted at the site since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☐ No

         If "**Yes**", attach a summary of the ground water sampling results by monitoring well in tabular format to this form, including all historical ground water sampling data for the site.

      2. Has ground water sampling been conducted in accordance with the Ground Water Monitoring Plan for the site? ..... ☐ Yes ☐ No

         If "**No**", provide justification for deviating from the Ground Water Monitoring Plan (GWMP) and attach additional documentation if needed:

      3. Do the results of the ground water sampling demonstrate that contaminant concentrations have decreased to or below the applicable Ground Water Remediation Standards (GWRS) for two ground water sampling events accounting for seasonal fluctuation at the site pursuant to N.J.A.C. 7:26C-7.9(f)? ..... ☐ Yes ☐ No

         If "**Yes**", then submit a RAP Termination/Removal of a Media Component Application and proceed to the next applicable section.

      4. Is there still a decreasing trend of contaminant concentrations in the ground water? ..... ☐ Yes ☐ No

         If "**No**", provide the date of RAP Technical Modification submission or the justification supporting the protectiveness of the ground water remedial action in Section L below: .....

      5. Is the ***behavior*** of the ground water contaminant plume considered to be shrinking or stable? ..... ☐ Yes ☐ No

         If "**Yes**", check off only one of the following ..... ☐ Shrinking ☐ Stable

         If "**No**", provide the date of RAP Technical Modification submission or the justification supporting the protectiveness of the ground water remedial action in Section L below: .....

      6. Is the groundwater plume reaching the sentinel wells or sentinel monitoring points? ..... ☐ Yes ☐ No

         If "**Yes**", provide the date of RAP Technical Modification submission with the required additional ground water delineation data: .....

      7. Is MNA still the appropriate ground water remedial action for the site? ..... ☐ Yes ☐ No

         If "**No**", provide an explanation:

b. ☐ **Active Remediation**

Provide the Type of Remediation: _____

1. Has ground water sampling been conducted at the site since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", attach a summary of the ground water sampling results by monitoring well in tabular format to this form, including all historical ground water sampling data for the site.

2. Has ground water sampling been conducted in accordance with the Ground Water Monitoring Plan for the site? ☐ Yes ☐ No

   If "**No**", provide justification for deviating from the GWMP and attach additional documentation if needed:

3. Do the results of the ground water sampling demonstrate that contaminant concentrations have decreased to or below the applicable GWRS for two ground water sampling events accounting for seasonal fluctuation at the site pursuant to N.J.A.C. 7:26C-7.9(f)? ☐ Yes ☐ No

   If "**Yes**", then submit a RAP Termination/ Removal of a Media Component Application and proceed to the next applicable section.

4. Is there still a decreasing trend of contaminant concentrations in the ground water? ☐ Yes ☐ No

   If "**No**", provide the date of RAP Technical Modification submission or the justification supporting the protectiveness of the ground water remedial action in Section L below: _____

5. Is the **behavior** of the ground water contaminant plume considered to be shrinking or stable? ☐ Yes ☐ No

   If "**Yes**", check off only one of the following: ☐ Shrinking ☐ Stable

   If **"No"**, provide the date of RAP Technical Modification submission or the justification supporting the protectiveness of the ground water remedial action in Section L below: _____

6. Is the ground water plume reaching the sentinel wells or sentinel monitoring points? ☐ Yes ☐ No

   If **"Yes"**, provide the date of RAP Technical Modification submission with the required additional ground water delineation data: _____

7. Is the ground water remedial action performing as designed? ☐ Yes ☐ No

   If "**No**", provide an explanation:

8. Has the active ground water treatment system been shutdown for longer than 48-hours since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", provide an explanation for the shutdown, including the duration of the shutdown and whether or not the shutdown rendered the Remedial Action not protective of public health, safety and of the environment:

2. Has a Technical Impracticability (TI) Determination been included in the RAP? ☐ Yes ☐ No

   If "**Yes**", **attach** a summary of the TI Determination and the most recent 5-year evaluation

3. Since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form, has any ground water contamination been determined to have migrated onto the site/property from an off-site source that is not included in the ground water component? ☐ Yes ☐ No

   If "**Yes**", provide the communication center numbers that were received when called into the Hotline and a discussion of the issue below.

   Provide the communication center number that was received when the **unverified** off-site source was called into the Hotline: _____

   Provide the communication center number that was received when the **verified** off-site source was called into the Hotline: _____

   Discussion of how the contamination has been determined to be entirely from an off-site source and/or part of a commingled plume, including how contaminant(s) contribution was quantified:

***Note**: A receptor evaluation must be completed pursuant to N.J.A.C.7:26E-1.12-1.16 when an unverified off-site source has been called into the hotline until the source is confirmed to be a verified off-site source and a RAO issued for the verified off-site source. All applicable timeframes must be met.*

CEA/WRA as per N.J.A.C. 7:26C-7.10:

1. Has the CEA/WRA been revised for any reason that did not require conducting additional remediation? ☐ Yes ☐ No

   If "**Yes**", provide the date of RAP Technical Modification submission: _____

2. Has the ground water flow direction changed at the site such that the sentinel well(s) is no longer downgradient and protective of all receptors? ☐ Yes ☐ No

   If **"Yes"**, provide the date of RAP Technical Modification submission with the required additional ground water delineation data: _____

3. Have any monitoring wells associated with the CEA/WRA been damaged, vandalized, repaired, replaced, decommissioned, or could not be located? ☐ Yes ☐ No

   If "**Yes**", describe what occurred and attach additional documentation as necessary (i.e., maintenance and evaluation logs for all the monitoring wells, a copy of any Well Abandonment Report(s), construction specifications for each new/replacement well, documentation that the Bureau of Water Allocation and Well Permitting was contacted for any monitoring wells that could not be located, etc.):

4. Has a replacement monitoring well(s) been installed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", was the replacement well installed within 10 feet of the former well location? ☐ Yes ☐ No

   If "**No**", then either:

   Provide the justification supporting the protectiveness of the ground water remedial action in Section L below;

Or

Provide the date of the RAP Technical Modification Application submission: _____

Attach the construction specifications for each new well.

5. Have any of the names/addresses of all people notified pursuant to N.J.A.C. 7:26C-7.5(d) based on the CEA/WRA boundaries changed since the last submission of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If **"Yes"**, provide the updated List of Names and Addresses using the Table located in Appendix A.

Order of Magnitude associated with the ground water component as per N.J.A.C. 7:26C-7.10:

1. Since the RAP ground water component was issued, did the comparison conducted pursuant to N.J.A.C. 7:26C-7.10(f)2 require the submission of a RAP Technical Modification Application? ☐ Yes ☐ No

   If **"Yes"**, provide the date of RAP Technical Modification Application Submission: _____

2. Did the comparison conducted above reveal a change in the GWRS? ☐ Yes ☐ No

   If **"Yes"**, did the GWRS change by an order of magnitude? ☐ Yes ☐ No

   If "Yes", does the change require a modification of the ground water component? ☐ Yes ☐ No

   If "Yes", provide the date of RAP Technical Modification Application Submission: _____

Attach a contaminant concentration table that compares the changes and order of magnitude analysis.

***Note**: The February 3, 2025 Ground Water Remediation Standards decreased by more than an order of magnitude for the following contaminants: vinyl chloride, cobalt, 1,1-biphenyl, cyanide (free), 1,3-dichlorobenzene (meta), heptachlor epoxide, and methoxychlor. See Order of Magnitude Guidance for the Ground Water Remediation Standards and Phase-In Guidance for Initial Ground Water Remedial Action Permit Applications that include Contaminants where the Ground Water Remediation Standard decreased by an Order of Magnitude or More*

CECs associated with the ground water component as per N.J.A.C. 7:26C-7.10:

1. Is 1,4-dioxane a potential contaminant of concern at the AOC(s) associated with the ground water component? ☐ Yes ☐ No

   If **"Yes"**, does it require further remedial investigation? ☐ Yes ☐ No

2. Is perchlorate a potential contaminant of concern at the AOC(s) associated with the ground water component? ☐ Yes ☐ No

   If **"Yes"**, does it require further remedial investigation? ☐ Yes ☐ No

3. Are per- and polyfluoroalkyl substances (PFAS), including but not limited to perfluorononanoic acid (PFNA), perfluorooctanoic acid (PFOA), perfluorooctane sulfonic acid (PFOS), hexafluoropropylene oxide dimer acid (HFPO-DA), and its ammonium salt (GenX Chemicals) potential contaminants of concern at the AOC(s) associated with the ground water component? ☐ Yes ☐ No

   If **"Yes"**, does it require further remedial investigation? ☐ Yes ☐ No

4. Is 1,2,3-trichloropropane (1,2,3-TCP) a potential contaminant of concern at the AOC(s) associated with the ground water component? ☐ Yes ☐ No

   If **"Yes"**, does it require further remedial investigation? ☐ Yes ☐ No

Attach the results of the required emerging CECs evaluation.

If "**Yes**" to questions 1.a., 2.a., 3.a., 4.a., or any combination thereof, above, then provide a discussion of how this issue is being addressed:

Vapor Intrusion associated with the ground water component as per N.J.A.C. 7:26C-7.10:

1. Are contaminants of potential VI concern included in the CEA/WRA? ☐ Yes ☐ No

   If "**Yes**", then complete this section; otherwise proceed to the next applicable section.

2. Based on the most recent data available or ground water data collected for the ground water component of the Remedial Action Protectiveness/Biennial Certification Form, are any contaminants of concern currently above the Vapor Intrusion Ground Water Screening Levels that require an updated receptor evaluation for the vapor intrusion pathway pursuant to N.J.A.C. 7:26E-1.12(d)? ☐ Yes ☐ No

   If **"Yes"**, provide the status of the VI evaluation and attach a table with all available vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results:

3. Were there any changes in property use or site access for the contaminated site or surrounding properties that required a vapor intrusion investigation pursuant to N.J.A.C. 7:26C-7.10(f)7? ☐ Yes ☐ No

   If **"Yes"**, provide the status of the VI Investigation and attach a table with all available vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway:

4. Have any vapor intrusion engineering controls/mitigation systems been installed to mitigate a completed VI pathway as a result of this ground water contamination? (If a system was installed but not required to mitigate a completed VI pathway, check "**No**") ☐ Yes ☐ No

   If "**Yes**", a RAP Initial/New Media Component Application with an IANA Fact Sheet Form should be submitted to add the indoor air component to the RAP and establish an IANA (if not already included in the RAP for the site). Additional information should be provided in Section L.

SECTION J. INDOOR AIR COMPONENT RAP INFORMATION

Remedial Action as associated with the indoor air component as per N.J.A.C. 7:26C-7.10:

1. Has indoor air sampling been conducted at the site since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", attach a summary of the indoor air sampling results on the Vapor Intrusion Spreadsheet, including all historical indoor air and sub-slab soil gas (SSSG) sampling data for the site.

2. Was recommissioning performed on any mitigation systems that did not require modification to the system? ☐ Yes ☐ No

   If **"Yes"**, why was recommissioning performed and on which building(s)/unit(s)?

Attach the annual system diagnostic measurements compared to the commissioning values in tabular format as indicated in section E. Note, if commissioning values have changed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form, this should be indicated on the Vapor Intrusion Spreadsheet.

3. Was recommissioning performed on any mitigation systems that required modification to the system? ☐ Yes ☐ No

   If **"Yes"**, provide the date of the RAP Technical Modification submission for the indoor air component: _____

4. Was indoor air sampling conducted in accordance with the Operation, Maintenance, & Monitoring Plan for the site, if applicable? ☐ Yes ☐ No ☐ N/A

   If "**No**", provide justification for deviating from the Operation, Maintenance, & Monitoring Plan and attach additional documentation if needed:

   _____

5. Was sampling conducted to determine if the vapor mitigation system(s)/engineering control(s) is no longer required pursuant to N.J.A.C. 7:26C-7.5(g)? ☐ Yes ☐ No

   If **"Yes"**,

   a. Do the results of the SSSG and indoor air sampling demonstrate that contaminant concentrations are at or below the applicable Soil Gas Screening Levels (SGSL) and Indoor Air Remediation Standards for two indoor sampling events pursuant to N.J.A.C. 7:26C-7.5(g)? ☐ Yes ☐ No

   b. Were the 2 rounds of SSSG and indoor air samples taken at least 4 months apart with at least one round performed during the heating season? ☐ Yes ☐ No

   c. Was the vapor mitigation system capped, and shut down (for an active system), for a minimum of 30 days prior to sampling? ☐ Yes ☐ No

   If "**Yes**" for 5a,5b, and 5c for all installed vapor mitigation systems, submit a RAP Termination Application/Modification for Removal of a Media Component and proceed to the next applicable section. If there are system(s) that are still necessary, submit an updated IANA Fact Sheet Form and a RAP Technical Modification Application to terminate the vapor mitigation systems that are no longer necessary and continue with the rest of this section.

   If **"No"**, for any of the questions above (5a,5b, and 5c), shutting down and/or removing the vapor mitigation system(s)/engineering control(s) is not appropriate.

   Note: *The vapor mitigation system(s)/engineering control(s) should not be permanently shut down until the Department has approved the Termination or Removal of the Indoor Air RAP/Component.*

6. Since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form, has any contamination been determined to have migrated onto the site/property from an off-site source that may be impacting indoor air and is not included in the RAP? ☐ Yes ☐ No

   If "**Yes**", provide the communication center numbers that were received when called into the Hotline and a discussion of the issue below.

   Provide the communication center number that was received when the **unverified** off-site source was called into the Hotline: _____

   Provide the communication center number that was received when the **verified** off-site source was called into the Hotline: _____

Discussion of how the contamination has been determined to be entirely from an off-site source and/or part of a commingled plume, including how contaminant(s) contribution was quantified:

Note: A receptor evaluation must be completed pursuant to N.J.A.C.7:26E-1.12-1.16 when an unverified off-site source has been called into the hotline until the source is confirmed to be a verified off-site source and a RAO issued for the verified off-site source. All applicable timeframes must be met.

7. Have any monitoring point(s) associated with the IANA been damaged, vandalized, repaired, replaced, or could not be located or accessed? ☐ Yes ☐ No

   If "**Yes**", describe what occurred in Section L and attach additional documentation as necessary.

8. Were any replacement points installed within an appropriate distance (within 10 feet) of the former monitoring point to confirm the protectiveness of the vapor mitigation system/engineering control? ☐ Yes ☐ No ☐ N/A

   If "**Yes**", **attach** an updated monitoring point location map and construction details for each new monitoring point.

   If "**No**", Provide the date of the RAP Technical Modification Application submission for the indoor air component: _____

IANA as per N.J.A.C. 7:26C-7.10:

1. Has the IANA been revised since the submission of the last Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", provide the date of RAP Technical Modification Application submission: _____

2. Have any of the names/addresses of all people notified pursuant to N.J.A.C. 7:26C-7.5(d) based on the IANA boundaries changed since the last submission of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", provide the updated List of Names and Addresses using the Table located in Appendix B of this form.

3. Has the vapor intrusion pathway changed at the site such that further investigation is required? ☐ Yes ☐ No

   If "**Yes**", provide an explanation in Section L.

Order of Magnitude as associated with the indoor air component as per N.J.A.C. 7:26C-7.10:

1. Since the RAP indoor air component was issued, did the comparison conducted pursuant to N.J.A.C. 7:26C-7.10(g)3 require the submission of a RAP Technical Modification Application? ☐ Yes ☐ No

   If "**Yes**", Provide the date of RAP Technical Modification Application Submission: _____

2. Did the comparison conducted above reveal a change in the Indoor Air Remediation Standards? ☐ Yes ☐ No

   If "**Yes**", did the Indoor Air Remediation Standards change by an order of magnitude? ☐ Yes ☐ No

   If "**Yes**", does the change require a modification of the institutional or engineering control? ☐ Yes ☐ No

   If "**Yes**", provide the date of RAP Technical Modification Application Submission: _____

Attach a contaminant concentration table that compares Indoor Air Remediation Standard changes and order of magnitude analysis.

CEC as associated with the indoor air component as per N.J.A.C. 7:26C-7.10:

1. Is 1,4-dioxane a potential contaminant of concern at the AOC(s) associated with the indoor air component? ☐ Yes ☐ No

   If **"Yes"**, does it require further remedial investigation? ☐ Yes ☐ No

   If "**Yes**"., then provide a discussion of how this issue is being addressed:

Attach the results of the required emerging CEC evaluation.

Vapor Investigation as associated with the indoor air component as per N.J.A.C. 7:26C-7.10:

1. Has an investigation been conducted including building(s)/unit(s) outside of the extent of the IANA boundary or additional compounds? ☐ Yes ☐ No

   If **"Yes"**, explain the results or status of the investigation:

Note: *If the results of the vapor intrusion investigation indicate exceedances of the Indoor Air Remediation Standards for additional compounds or in additional buildings, an updated IANA and a RAP Technical Modification must be submitted. In many cases this will be a Vapor Concern or Immediate Environmental Concern requiring Departmental oversight.*

2. Were there any changes in property use or site access for the contaminated site or surrounding properties that required a vapor intrusion investigation pursuant to N.J.A.C. 7:26C-7.10(g)6? ☐ Yes ☐ No

   If "**Yes**", attach a table with all available vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway:

---

3. Have any additional vapor intrusion engineering controls/mitigation systems been installed? (If a system was installed but not required to mitigate a completed VI pathway, check "No") ☐ Yes ☐ No

   If **"Yes"**, an updated IANA and a RAP Technical Modification should be submitted.

SECTION K. OTHER AFFECTED RECEPTORS

Not Applicable

1. Are there any building(s)/unit(s) with an Indeterminate Vapor Intrusion Pathway (IVIP) status? ☐ Yes ☐ No

   If "**Yes**",

   a. Is the IVIP status included in the RAP? ☐ Yes ☐ No

      If **"No"**, provide the date of the RAP Technical Modification Application submission: _____

   b. Have the required annual inspections been completed to determine if there has been a change in the use of the building(s)/unit(s)? ☐ Yes ☐ No

      If "Yes", **Attach** a summary of the inspection and a scaled site map clearly identifying the buildings/units with IVIP status, including the address and block/lot of each.

      If "No", provide justification for deviating from the required inspection in Section L.

      _____

   c. Are the contaminant(s) with an indeterminate pathway still in use at all building(s) with an IVIP status? ☐ Yes ☐ No

      If **"No"**, attach sampling results for the evaluation of the vapor intrusion pathway. If indoor air concentrations exceed the IARS and there is a completed vapor intrusion pathway, a VC or IEC exists. If a VC or IEC condition is discovered, standard 14-day reporting on the appropriate NJDEP form is required.

2. Is there SSSG contamination above the NJDEP's SGSLs beneath any building(s)/unit(s) that require a VI LTM Plan, a VI Change in Use Evaluation Plan, or both? ☐ Yes ☐ No

   If "**Yes**",

   a. Is the VI LTM plan or VI change in use evaluation plan included in the RAP? ☐ Yes ☐ No

      If "No", provide the date of the RAP Technical Modification Application submission: _____

   b. Have/has annual building inspections and/or indoor air sampling been conducted in accordance with the VI LTM or Change in Use Evaluation Plan for the site? ☐ Yes ☐ No

      If **"Yes"**, Attach a summary of the building inspections and/or any vapor intrusion sampling results, and a scaled site map that clearly identifies the building(s)/unit(s) and/or structure(s) with the VI LTM Plan or the VI Change in Use Evaluation Plan, including the address and block and lot of each impacted property.

      If **"No"**, provide justification for deviating from the VI LTM or Change in Use Evaluation Plan in Section L and attach additional documentation if needed:

      _____

SECTION L. OTHER INFORMATION PROVIDED

List any other pertinent information to support the Remedial Action Protectiveness/Biennial Certification Form. This section should include a discussion of any new information or data as it relates to the protectiveness of the remedial action for the site.

SECTION M. PERSON WITH PRIMARY CONTACT FOR PERMIT COMPLIANCE/PERSON RESPONSIBLE FOR MONITORING THE PROTECTIVENESS OF THE REMEDIAL ACTION INFORMATION AND CERTIFICATION

Affiliation/Name of Organization: The Landings at Harborside, LLC

Representative First Name: Michael Representative Last Name: Sommer

Title: Chief Development Officer

Phone Number: (212) 527-7000 Ext.: Fax:

Mailing Address: c/o Kushner Companies, 767 Fifth Avenue, 50th Floor

Municipality: New York State: New York Zip Code: 10153

Email Address: msommer@kushner.com

Relationship to the Site (check all that apply)

- [x] I am the PRCR
- [x] I am the Current Owner
- [ ] I am the Current Operator
- [ ] I am the Current Lessee

This certification shall be signed by the person with primary contact for permit compliance/person responsible for monitoring the protectiveness of the remedial action in accordance with the Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I also understand that engineering and institutional controls must be evaluated and maintained to ensure they remain protective of public health and safety and the environment.

Based upon the information provided herein, I hereby certify that the remedial action(s) implemented at the site that includes engineering and/or institutional controls remains protective of public health and safety and the environment.

DocuSigned by:

Signature: Michael Sommer Date: 5/8/2026

978E783A12F445B...

Name/Title: Michael Sommer, Chief Development Officer

Completed forms should be emailed to srp_submissions@dep.nj.gov*.

*All Remedial Action Protectiveness/Biennial Certification forms associated with a Post-NFA Case must continue to be submitted on a CD by mail with the accompanying fee to the following address:

Bureau of Case Assignment & Initial Notice
Contaminated Site Remediation & Redevelopment
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

SECTION N. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: 574049

First Name: Michael Last Name: Schweitzer

Phone Numbers: (973) 366-9500 Ext.: _____ Fax: _____

Mailing Address: 75 Fleetwood Drive, Suite 250

Municipality: Rockaway State: NJ Zip Code: 07866

Email Address: mschweitzer@ecolsciences.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

(1) I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3)concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.

(2) I certify:

- *That I have read this submission and all attachments to this submission;*
- *That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
- *That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
- *That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
- *That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*

(3) I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.

(4) I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.

(5) I certify that I understand and acknowledge that:

- *If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
- *If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than $5,000 nor more than $75,000 per day of violation, or by imprisonment, or both.*

(6) I certify that I have read this certification prior to signing, certifying, and making this submission.

LSRP Signature: _____ Date: 5/18/2026

LSRP Name: Michael Schweitzer

Company Name: EcolSciences, Inc.

2026 BIENNIAL CERTIFICATION
ATTACHMENT A

Cap Inspection Reports

Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block 136.01, Lot 1
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# G000044892
Soil Remedial Action Permit #RAP240001

EcolSciences, Inc.
Environmental Management & Regulatory Compliance

CAP INSPECTION REPORT

Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block 136.01, Lot 1
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# G000044892
Soil Remedial Action Permit #RAP240001

In accordance with the Soil Remedial Action Permit (Permit # RAP240001) and the Recorded Deed Notice for this property, and pursuant to N.J.A.C. 7:26C-7.8, this Cap Inspection Reporting Form has been completed by an authorized agent in order to document that the engineering controls present on the Site are appropriately maintained and remain protective of the public health and safety and of the environment.

The Landings at Harborside, LLC must retain this form for submittal to the New Jersey Department of Environmental Protection along with and Biennial Certification Form and any Engineering Control Repair or Disruption Reports.

DATE OF INSPECTION: December 16, 2025	**INSPECTOR: Amy Lopez, LSRP**
	AFFILIATION: EcolSciences, Inc.

Are the following Site capping elements intact and maintained in accordance with the Deed Notice?

CAPPING ELEMENT *	AREA INTACT?	CRACKING OBSERVED?	EROSION EVIDENT?	HISTORIC FILL EXPOSED? *	REPAIR REQUIRED *
Concrete Sidewalk	Yes	Yes	No	No	No
Paver Sidewalk	Yes	No	No	No	No
Landscaped Area	Yes	N/A	No	No	No
Building Concrete Slab	Yes	No	No	No	No

* See attached Deed Notice Exhibit B-1 for locations of capping elements and indicate area(s) requiring maintenance (as needed), or areas that vary from those depicted on the Exhibit. If applicable, briefly describe the completed repairs and attach completed "Engineering Control Repair or Disruption Report."

ADDITIONAL NOTES:
The engineering controls were observed to be protective and consistent with the deed notice. Surficial cracking and minor chips were observed in the concrete sidewalks to the east and west of the building; however, the cap is protective. These areas should continue to be monitored and maintained as necessary.

FINAL DISPOSITION: The remedial action (Engineering Controls) at this site remains protective of public health and safety and of the environment.

Agree (**XX**) Disagree ( )

Signature of Inspector: Amy Lopez **Date: December 16, 2025**

CAP INSPECTION REPORT

Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block 136.01, Lot 1
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# G000044892
Soil Remedial Action Permit #RAP240001

In accordance with the Soil Remedial Action Permit (Permit # RAP240001) and the Recorded Deed Notice for this property, and pursuant to N.J.A.C. 7:26C-7.8, this Cap Inspection Reporting Form has been completed by an authorized agent in order to document that the engineering controls present on the Site are appropriately maintained and remain protective of the public health and safety and of the environment.

The Landings at Harborside, LLC must retain this form for submittal to the New Jersey Department of Environmental Protection along with and Biennial Certification Form and any Engineering Control Repair or Disruption Reports.

DATE OF INSPECTION: May 1, 2026	**INSPECTOR: Robert Carolan, Project Manager**
	AFFILIATION: EcolSciences, Inc.

Are the following Site capping elements intact and maintained in accordance with the Deed Notice?

CAPPING ELEMENT *	AREA INTACT?	CRACKING OBSERVED?	EROSION EVIDENT?	HISTORIC FILL EXPOSED? *	REPAIR REQUIRED *
Concrete Sidewalk	Yes	Yes	No	No	No
Paver Sidewalk	Yes	No	No	No	No
Landscaped Area	Yes	N/A	No	No	No
Building Concrete Slab	Yes	No	No	No	No

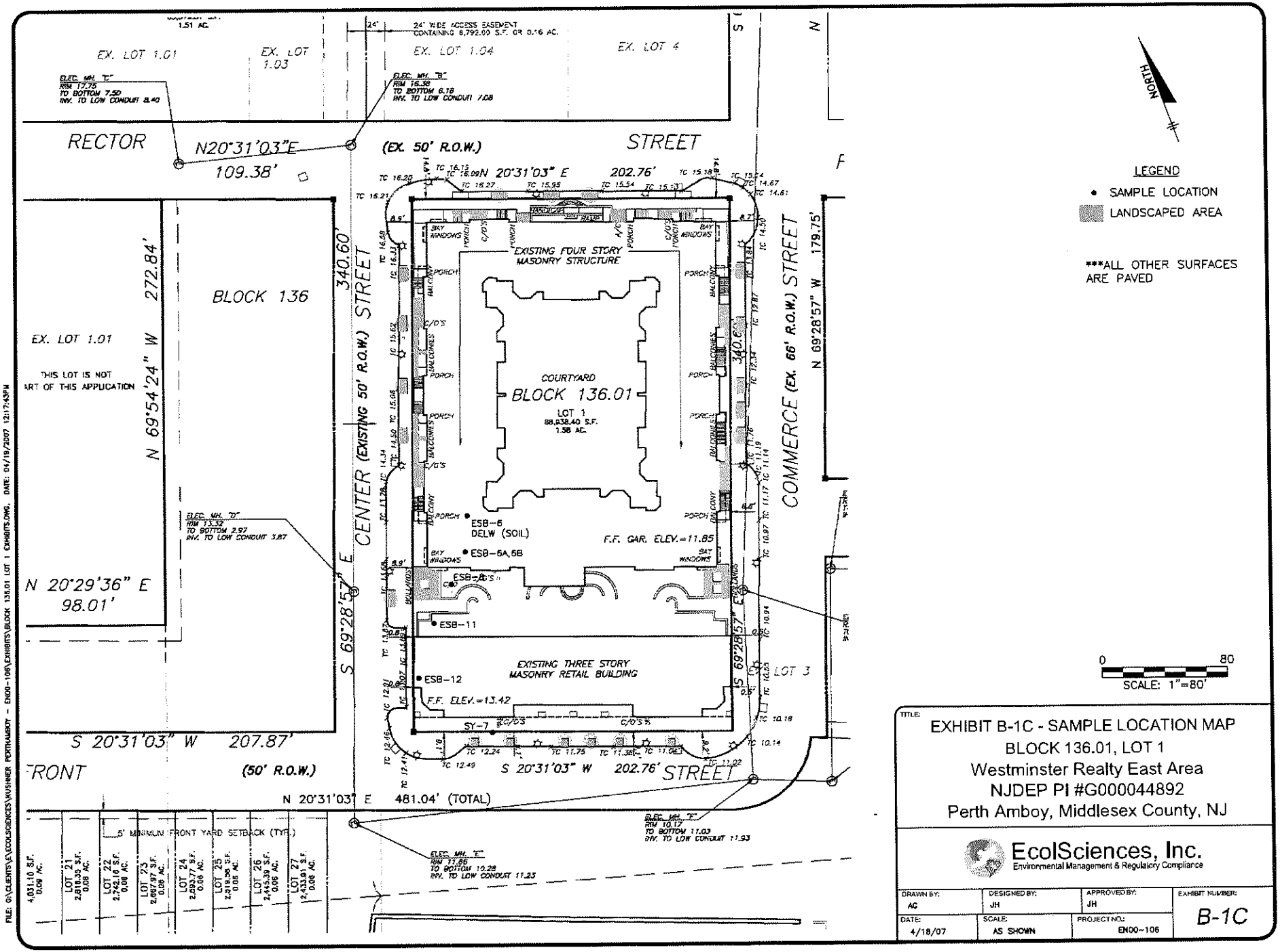
* See attached Deed Notice Exhibit B-1 for locations of capping elements and indicate area(s) requiring maintenance (as needed), or areas that vary from those depicted on the Exhibit. If applicable, briefly describe the completed repairs and attach completed "Engineering Control Repair or Disruption Report."

ADDITIONAL NOTES:
The engineering controls were observed to be protective and consistent with the deed notice. Surficial cracking and minor chips were observed in the concrete sidewalks to the east and west of the building; however, the cap is protective. These areas should continue to be monitored and maintained as necessary. Additionally, to south and to the east of the building monitoring wells were installed in the paver sidewalks and these areas were observed to be in good condition.

FINAL DISPOSITION: The remedial action (Engineering Controls) at this site remains protective of public health and safety and of the environment.

Agree (**XX**) Disagree ( )

Signature of Inspector: Robert Carolan **Date: May 1, 2026**



TITLE:

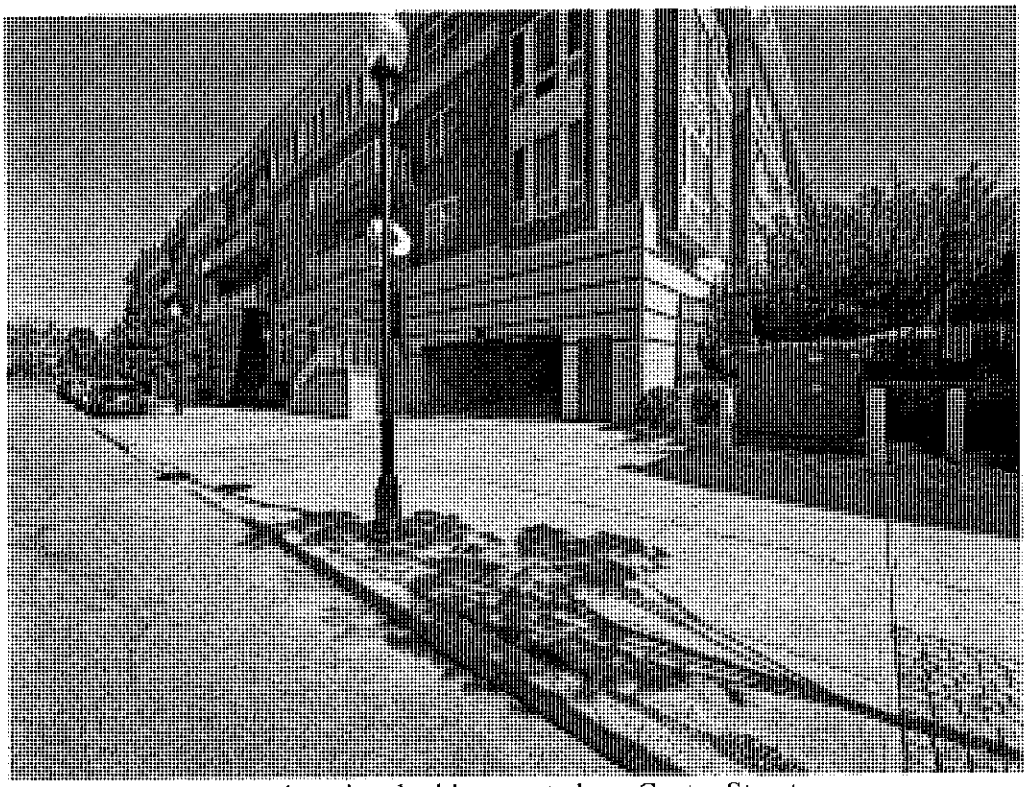
EXHIBIT B-1C - SAMPLE LOCATION MAP
BLOCK 136.01, LOT 1
Westminster Realty East Area
NJDEP PI #G000044892
Perth Amboy, Middlesex County, NJ

EcolSciences, Inc.
Environmental Management & Regulatory Compliance

DRAWN BY:	DESIGNED BY:	APPROVED BY:	EXHIBIT NUMBER:
AG	JH	JH	B-1C
DATE: 4/18/07	SCALE: AS SHOWN	PROJECT NO.: EN00-106	

FILE: G:\CLIENTS\ECOLSCIENCES\KUSHNER PERTHAMBOY - EN00-106\EXHIBITS\BLOCK 136.01 LOT 1 EXHIBITS.DWG, DATE: 04/19/2007 12:17:43PM

Cap Inspection Photograph Log
Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block: 136.01 Lot 1
Perth Amboy, Middlesex County, NJ
NJDEP PI #G00004892
NJDEP Soil RAP #RAP240001
2026 Biennial Certification Report

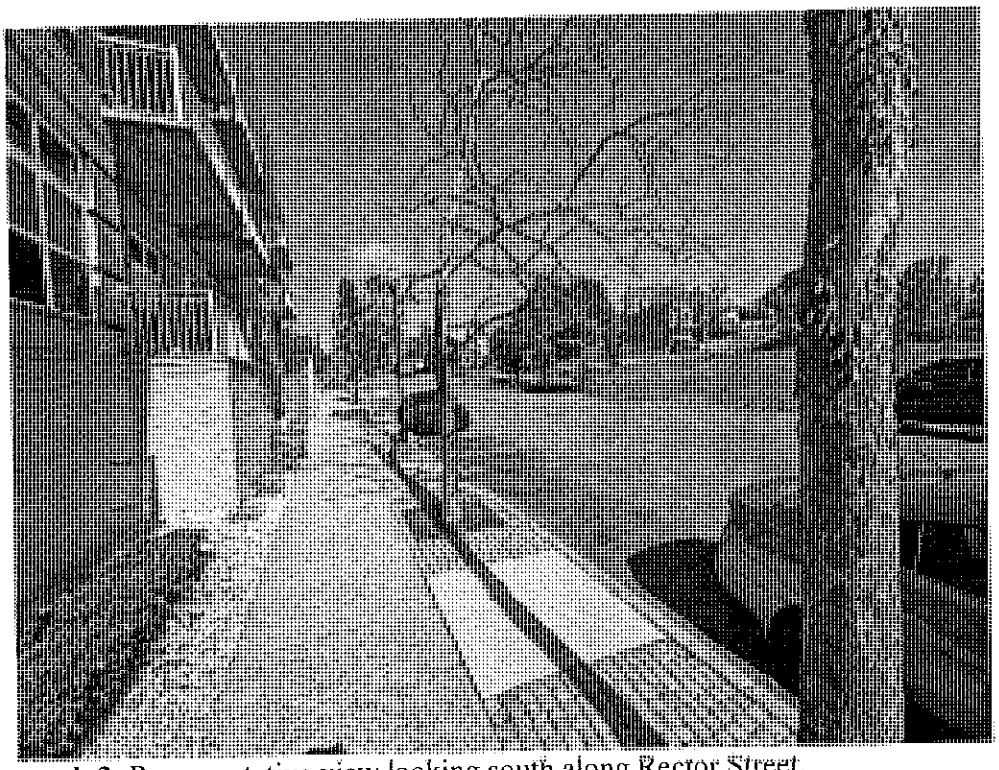


Photograph 1: Representative view looking west along Center Street.



Photograph 2: Representative view of the interior courtyard area of the Site.

Cap Inspection Photograph Log
Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block: 136.01 Lot 1
Perth Amboy, Middlesex County, NJ
NJDEP PI #G00004892
NJDEP Soil RAP #RAP240001
2026 Biennial Certification Report



Photograph 3: Representative view looking south along Rector Street.



Photograph 4: Representative view looking west along Commerce Street.

2026 BIENNIAL CERTIFICATION
ATTACHMENT B

Order of Magnitude Evaluation

Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block 136.01, Lot 1
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# G000044892
Soil Remedial Action Permit #RAP240001

EcolSciences, Inc.
Environmental Management & Regulatory Compliance

ORDER OF MAGNITUDE EVALUATION

Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block 136.01, Lot 1
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# G000044892
Soil Remedial Action Permit #RAP240001

Pursuant to the Administrative Requirements for the Remediation of Contaminated Sites (N.J.A.C. 7:26C-7) and in accordance with the NJDEP's "Order of Magnitude Evaluation Guidance" (updated August 2025) an evaluation of remedial standards in effect at the time the engineering control or institutional control was established with any relevant subsequent regulations or remedial standards is required to be conducted in preparation of submitting a Soil Remedial Action Protectiveness/Biennial Certification Form.

Order of Magnitude Evaluation – Soil Remediation Standards

On August 4, 2025, the Soil Remediation Standard (SRS) for the contaminants in the table below decreased by an order of magnitude or more. As reported in the March 2024 Remedial Action Report submitted for the Site and in the August 2007 filed Deed Notice, none of the contaminants whose standards decreased by an order of magnitude or more were identified in onsite soil at concentrations above the 2025 SRS with respect to the historic fill material/historical operations area of concern (AOC) that is applicable to the NJDEP approved Soil Remedial Action Permit (RAP) and that is the focus of this submission.

Contaminant	SRS that Decreased by an OOM or more	2025 SRS	Site Soil Results Evaluation
1,3-Dichlorobenzene	MGW	0.092 mg/kg	NA
Heptachlor Epoxide	MGW	0.0081 mg/kg	NA
Cobalt	MGW	1.8 mg/kg	NA
Cyanide	MGW	1.0 mg/kg	NA

mg/kg – milligrams per kilogram, equivalent to parts per million (PPM)
Res- or Non-Res-Ingest/Derm – SRS for the Residential or Non-Residential Ingestion Dermal Pathway
Res- or Non-Res-Inhal – SRS for the Residential or Non-Residential Inhalation Pathway
MGW – SRS for the Migration to Groundwater Pathway
NA – Contaminant was Not Analyzed (NA) and is not considered a contaminant of concern.
ND – Contaminant was analyzed but Not Detected (ND).
NE – Contaminant was detected in onsite soil but did not exceed most stringent SRS (i.e. No Exceedance).

In summary, the current Soil RAP that became effective for the Site on May 9, 2024 (Soil RAP #RAP240001) was established for the Site-wide historic fill material/historical operations AOC associated with the above-referenced Site. The August 9, 2007 Deed Notice filed for the Site is associated with polycyclic aromatic hydrocarbons (PAHs), metals (beryllium, copper, lead, nickel, selenium and zinc), naphthalene, total petroleum hydrocarbons (TPH), cis-1,2 dichloroethene and trichloroethene above the applicable SRS. A Restricted Use Response Action Outcome with Permit Requirements for the entire Site was issued on May 23, 2024. A review of the above-listed contaminants and their concentrations indicates that there were no order of magnitude exceedances, including for the contaminants of concern at the Site, and the established engineering and institutional controls in place at the Site continue to be protective of human health, safety and the environment and no further soil investigation or action is warranted as a result of this evaluation.

2026 BIENNIAL CERTIFICATION
ATTACHMENT C

Contaminants of Emerging Concern Evaluation

Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block 136.01, Lot 1
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# G000044892
Soil Remedial Action Permit #RAP240001

EcolSciences, Inc.
Environmental Management & Regulatory Compliance

CONTAMINANTS OF EMERGING CONCERN EVALUATION

Westminster Realty East Area (AKA Bayview Building)
368 Rector Street
Block 136.01, Lot 1
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# G000044892
Soil Remedial Action Permit #RAP240001

The Permittee is required to evaluate whether there is the potential that the contaminants of emerging concern (CECs) listed below may have been manufactured, used, handled, stored, disposed, or discharge at the Site or area of concern (AOC) associated with the Remedial Action Permit (RAP). A review of information available from The Interstate Technology Regulatory Council (ITRC), Agency for Toxic Substance and Disease Registry (ATSDR), USEPA, and NJDEP was undertaken to identify the history and uses of the following CECs:

- 1,4-Dioxane – 1,4-dioxane is a synthetic chemical; historically, the primary use was as a stabilizer in the manufacture of chlorinated solvents. 1,4-dioxane is also used as a laboratory reagent, a purifying agent in the manufacture of pharmaceuticals and pesticides and is a by-product in the manufacture of PET plastics, as well as a by-product present in many goods including paint strippers, dyes, greases, antifreeze, cosmetics, detergents, and shampoos.

- Perchlorate – Perchlorate is commonly used as an oxidizer in solid propellants, munitions, fireworks, airbag initiators for vehicles, matches and signal flares. It is also used in some electroplating operations and found in some disinfectants and herbicides. Perchlorate has been used by the U.S. Department of Defense as an oxidizer in munitions and missiles since the 1940's. Of the domestically produced (high grade) perchlorate, 90 percent is manufactured for use in the defense and aerospace industries.

- Per- and polyfluoroalkyl substances (PFAS) – Potential major manufacturing sources of PFAS include textiles and leather, paper products, metal plating and etching, wire manufacturing, industrial surfactants, resins, molds and plastics, photolithography and semiconductor industry, as well as the use of firefighting foam.

- 1,2,3-Trichloropropane (TCP) – TCP is primarily used as a chemical intermediate in the production of other chemicals and is also used as an industrial solvent and as a cleaning and degreasing agent. It has been found as an impurity resulting from the production of soil fumigants.

Property History

The ±1.59-acres mixed-used Site is developed with residential apartments, townhouses and commercial store fronts. Site surfaces consist of concrete based structures, concrete sidewalks, paver sidewalks, landscaped areas and the interior of the property, including the parking garage, are enclosed with a fence with restricted access limited through electronic gates. The Site was reportedly filled to create dry land from the mid to late 1800's, and the former buildings were constructed in 1917. Historical sources indicate that the Site was used for various industrial purposes since the late 1800's. Portions of the property were also used as part of ship repair

activities on the remaining offsite portion of a former dry dock to the north. Prior investigations identified several areas of concern (AOCs) as part of the overall Tri-State Ship Repair and Dry Dock Company three-site redevelopment area, including historic fill material/historical operations, that were addressed or remediated in accordance with NJDEP requirements. During prior investigations it was determined that the Site was impacted by historic fill material/historical operations which is the AOC associated with the approved Soil RAP for the property.

The remedial strategy for soil included capping (engineering control) to provide a physical barrier between the underlying contaminants and establishing a Deed Notice (institutional control). The Deed Notice was filed on August 9, 2007 and was presented to the NJDEP in the May 2024 Remedial Action Report and April 2024 Soil Remedial Action Permit (RAP) Application. The Soil RAP was approved by the NJDEP on May 2, 2024 and became effective on May 9, 2024.

Conclusion

Based on a review of the AOC associated with the Soil RAP, which is associated with the Site-wide historic fill material/historical operations AOC and a review of the existing Site data, the underlying soil is impacted with contaminants such as polycyclic aromatic hydrocarbons (PAHs), metals (beryllium, copper, lead, nickel, selenium and zinc), naphthalene, total petroleum hydrocarbons (TPH), cis-1,2 dichloroethene and trichloroethene and there is no evidence that the CECs listed above were manufactured, used, handled, stored, disposed, or discharged in association with the AOC. As such, these contaminants are not a concern at the AOC, and no further investigation of these compounds is warranted with respect to this submission and the current Soil RAP.

Communication #6

Victoria Ann Kupsch

From: a310notification@dep.nj.gov
Sent: Tuesday, May 19, 2026 5:47 AM
To: Victoria Ann Kupsch; hazmat@co.middlesex.nj.us
Subject: EXTERNAL - NJDEP A310 Incident Notification - Communication Center ID:26-05-17-2358-35 (Perth Amboy City / Middlesex County)
Attachments: 0_C02263069_37882544.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

SUSPECTED HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION: NJDEP INCIDENT NOTIFICATION NUMBER: 26-05-17-2358-35 The New Jersey Department of Environmental Protection has received notification of an incident that may have resulted
in a discharge of a hazardous substance within your jurisdiction. Pursuant to N.J.S.A. 13.1K-15 et seq., (P.L. 1984, c 210) "Hazardous Substance Discharge - Reports and Notices Act" and N.J.A.C. 7:1E-5.1 et seq., Hazardous Substance Discharge: Reports Notices,
attached to this email is a copy of our Incident Notification Form which contains details of the suspected discharge. Further information concerning this incident may be obtained by reviewing attached Notification Letter and Incident Report.

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
EMERGENCY MANAGEMENT PROGRAM
BUREAU OF COMMUNICATIONS & RESPONSE SERVICES
1400 Negron Drive
P.O. Box 420, Mail Code 1400-01
Trenton, New Jersey 08625
Tel. (609) 584-5040 • Fax (609) 584-4970
www.nj.gov/dep

Mikie Sherrill
Governor

Dr. Dale G. Caldwell
Lt. Governor

Ed Potosnak
Acting Commissioner

Middlesex County Hazmat
Bureau Chief
1001 Fire Academy Dr.
Sayreville NJ 08872-146

BUSINESS ADMINISTRATOR
260 HIGH ST
PERTH AMBOY CITY NJ 08861

May 19, 2026

SUSPECTED HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION
NJDEP CASE NUMBER: 26-05-17-2358-35

The New Jersey Department of Environmental Protection has received verbal notification of an incident that may have resulted in a discharge of a hazardous substance within your jurisdiction.

Pursuant to N.J.S.A. 13.1K-15 et seq., (P.L. 1984, c. 210) "Hazardous Substance Discharge - Reports and Notices Act" and N.J.A.C. 7:1E-5.1 et seq., "Hazardous Substance Discharge: Reports and Notices," attached is a copy of our Incident Notification Form which contains details of the suspected discharge. Further information concerning this incident may be obtained by contacting:

CASE ASSIGNMENT SECTION
Site Remediation
609-292-2943

Please refer to the above "NJDEP CASE NUMBER" in all correspondence concerning this incident.

Stephanie Cardell
Stephanie.Cardell@dep.nj.gov
Communications Officer
New Jersey Department of Environmental Protection
Emergency Management Program

Bureau of Communications & Response Services

New Jersey Department of Environmental Protection
COMMUNICATION CENTER NOTIFICATION REPORT (A310)

Received:	17-MAY-26	**Comm. Center #:**	26-05-17-2358-35
Operator:	125	**Reviewed By:**	
Incident ID:	983423		

Reporter Type:	County Rep.				
Reported By:	Operator 4671	**Affiliation:**	Middlesex Hazmat	**Phone:**	732-799-8202
Street Address:	<NO DATA FOUND>	**Municipality:**	Perth Amboy City	**State:**	New Jersey

Incident Category:	Other						
Location Description:	Cross street						
Address:	RT 440 NORTH AMBOY AVE						
Municipality:	Perth Amboy City	**County:**	Middlesex	**State:**	New Jersey	**Zip Code:**	
Location Type:	Other	**Occurred Date:**	05/17/2026	**Occurred Time:**	11:05 PM		

Substance Released:

ID	Substance	CAS#	Quantity	Units	Type	HAZMAT	TCPA	State	Contained
Known	OIL MOTOR		2	gallons	Actual	Yes	No	Liquid	Yes

Incident Type:	Motor Vehicle Accident - Spill			**Incident Type 2:**					
Injuries:	N	**Public Evac:**	N	**Facility Evac:**	N	**Public Exposure:**	N	**Police at Scene:**	Y
Firemen at Scene:	Y	**DEP Requested:**	N	**Road Closure:**	N	**Wind Speed/Direction:**			
Contamination of:	Land								
Watershed:				**Other Watershed:**					
Incident Description:	Caller is reporting 2 gallons of motor oil spilled from an MVA. No waterways or storm drains impacted. Clean up complete								

Responsible Party Name:	Unknown			**Responsible Party Phone:**			
Responsible Party Street Address:							
Municipality:		**County:**		**State:**	New Jersey	**Zip Code:**	

Officials Notified:

Name	Affiliation	Phone	Date & Time	Action
	Case Assignment Section		05/18/2026 12:05 AM	Notification - Email
Operator 8543	PERTH AMBOY CITY	732-442-4400	05/18/2026 12:05 AM	Notification - A310

Communications #7

Victoria Ann Kupsch

From: jordan.kaplan@dep.nj.gov
Sent: Tuesday, May 19, 2026 12:37 PM
To: marc.rands@lanxess.com; elizabeth.harrison@lanxess.com
Cc: Victoria Ann Kupsch; jonesl@co.middlesex.nj.us; nancy.pinkin@co.middlesex.nj.us; jeff.hosterman@tetratech.com; elizabeth.williams@dep.nj.gov; nicole.lelievre@dep.nj.gov
Subject: EXTERNAL - PI 006116 - RAP Administrative Changes (Ground Water) - BCAIN Administrative RAP Application Approval Letter
Attachments: BCAIN Adm RAP Approval Letter.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ms. Harrison and Mr. Rands: The New Jersey Department of Environmental Protection (Department) acknowledges receipt on March 20, 2026 of a Remedial Action Permit (RAP) Administrative Changes Application submitted for the above referenced case pursuant to the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS), N.J.A.C. 7:26C, and the Technical Requirements for Site Remediation, N.J.A.C. 7:26E. This correspondence amends RAP220001 issued on 04/19/2023, which remains in full force and effect, by updating the co-permittee(s) that were listed on that RAP. The Department has updated our computer database with this information. This correspondence should be attached to RAP220001 and be maintained as part of your environmental records for the above referenced site.

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
CONTAMINATED SITE REMEDIATION & REDEVELOPMENT
Enforcement & Information Support Element
Bureau of Case Assignment & Initial Notice
401 East State Street
P.O. Box 420, Mail Code 401-05H
Trenton, New Jersey 08625-0420
Tel. (609) 292-2943
www.nj.gov/dep

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

ED POTOSNAK
Acting Commissioner

May 19, 2026

Elizabeth Harrison
Head of Business Line Americas
UBE Urethanes USA LLC
1000 Convery Boulevard
Perth Amboy, NJ 08861

Marc Rands
Head of PTSE Americas, VP
LANXESS Corporation
111 RIDC Park West Drive
Pittsburgh, PA 15275

Administrative Remedial Action Permit Application Approval Letter

Re: Ground Water Remedial Action Permit Application
Case Name: E20170006 Chemtura Corporation
Address: 1000 Convery Blvd
Municipality: Perth Amboy City
County: Middlesex
SRP PI #: 006116
Activity Ref. #: RAP220001

Dear Ms. Harrison and Mr. Rands:

The New Jersey Department of Environmental Protection (Department) acknowledges receipt on March 20, 2026 of a Remedial Action Permit (RAP) Administrative Changes Application submitted for the above referenced case pursuant to the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS), N.J.A.C. 7:26C, and the Technical Requirements for Site Remediation, N.J.A.C. 7:26E. This

correspondence amends RAP220001 issued on 04/19/2023, which remains in full force and effect, by updating the co-permittee(s) that were listed on that RAP. The following co-permittee(s) are now listed for the RAP:

Person Responsible for Conducting the Remediation - Co-Permittee:

Marc Rands
Head Of PTSE Americas, VP
LANXESS Corporation
111 RIDC Park West Drive
Pittsburgh, PA 15275
Phone: (412) 809-4799
Email: marc.rands@lanxess.com

Property Owner - Co-Permittee:

Elizabeth Harrison
Head Of Business Line Americas
UBE Urethanes USA LLC
1000 Convery Boulevard
Perth Amboy, NJ 08861
Phone: (732) 826-6600
Email: elizabeth.harrison@lanxess.com

The Department has updated our computer database with this information. This correspondence should be attached to RAP220001 and be maintained as part of your environmental records for the above referenced site.

Please contact Jordan Kaplan with the Bureau of Case Assignment and Initial Notice at jordan.kaplan@dep.nj.gov or (609)940-5753 with any questions or concerns on the matter.

Sincerely,

Nicole Lelievre, Supervisor
Bureau of Case Assignment & Initial Notice

cc: City Clerk (via email)
City Health Department (via email)

County Clerk (via email)
County Health Department (via email)
JEFFREY L HOSTERMAN, LSRP (via email)

Communications #8

Victoria Ann Kupsch

From: angelina.galletta@dep.nj.gov
Sent: Friday, May 8, 2026 1:30 PM
To: mcgdream@aol.com; DLattanzi@deltaenv.com
Cc: angelina.galletta@dep.nj.gov; jonesl@co.middlesex.nj.us; chelsea.hertzog@dep.nj.gov; Victoria Ann Kupsch
Subject: EXTERNAL - UHOT NFA Letter for PI #: 1137311 - 655-657 NEW BRUNSWICK AVENUE(CSP260001)
Attachments: UHOT NFA pdf.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear: MICHAEL GIZANKOWSKI SR,DANIEL LATTANZI, Attached you will find an electronic copy of the No Further Action (NFA) letter issued by the New Jersey Department of Environmental Protection (the Department) for the case located at: 655-657 NEW BRUNSWICK AVENUE 655-657 NEW BRUNSWICK AVE Perth Amboy, NJ 08861 Be advised that the Department closed the referenced case upon the issuance of the NFA letter. The attachment to this email serves as your copy of the NFA letter, and
the Department will only send a hard copy upon request. Please be sure to review the NFA letter as this email notification is generic and the letter may contain conditions specific to the site. If you do have any questions specific to the NFA letter, please
contact the person listed in the letter.

RCVD CLERK'S OFFICE
2026 MAY 19 AM 11:36

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Unregulated Heating Oil Tank Program
Mail Code 401-05
P.O. Box 420
Trenton, NJ 08625-0420
Phone #: 609-633-0544
Fax #: 609-984-6514

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

ED POTOSNAK
Acting Commissioner

May 8, 2026

Michael Gizankowski Sr
Mid-Lee Incorporated
609 Grove Avenue
Edison, NJ 08820

Re: Area of Concern: 550-Gallon #2 Heating Oil Underground Storage Tank System
Unrestricted Use - No Further Action Letter and Covenant Not to Sue
Block 188, Lot 3 and 4
655-657 New Brunswick Avenue
Perth Amboy City, Middlesex County
Program Interest #: 1137311, Activity Number: CSP260001
Communications Center Number: 23-11-27-1501-29

Dear Michael Gizankowski Sr:

Pursuant to N.J.S.A. 58:10B-13.1 and N.J.A.C. 7:26C, the New Jersey Department of Environmental Protection (Department) makes a determination that no further action is necessary for the remediation of the area of concern specifically referenced above, except as noted below, so long as Mid-Lee Incorporated did not withhold any information from the Department. This action is based upon information in the Department's case file and Mid-Lee Incorporated's final certified report dated April 17, 2026. In issuing this No Further Action Determination and Covenant Not to Sue, the Department has relied upon the certified representations and information provided to the Department.

By issuance of this No Further Action Determination, the Department acknowledges the completion of a Remedial Investigation and Remedial Action pursuant to the Heating Oil Tank System Remediation Rules (N.J.A.C.7:26F) for the area of concern specifically referenced above and no other areas.

NO FURTHER ACTION CONDITIONS

As a condition of this No Further Action Determination pursuant to N.J.S.A. 58:10B-12o, Mid-Lee Incorporated and any other person who was liable for the cleanup and removal costs, and remains liable pursuant to the Spill Act, shall inform the Department in writing within 14 calendar days whenever Mid-Lee Incorporated's name or address changes. Any notices submitted pursuant to this paragraph shall reference the above case numbers and shall be sent to: Bureau of Case Assignment & Initial Notice,

Contaminated Site Remediation & Redevelopment Program, 401-05H, P.O. Box 420, Trenton, NJ 08625-0420.

By operation of law a Covenant Not to Sue pursuant to N.J.S.A. 58:10B-13.1 applies to this remediation. The Covenant Not to Sue is subject to any conditions and limitations contained herein. The Covenant Not to Sue remains effective only as long as the real property referenced above continues to meet the conditions of this Conditional No Further Action Letter.

Thank you for your attention to these matters. If you have any questions, please contact Angelina Galletta at (609)940-7246.

Sincerely,

Michael A Justiniano, Bureau Chief
Unregulated Heating Oil Tank Program

c: Municipal Clerk, Perth Amboy City
Health Department
Daniel Lattanzi, Delta Environmental Services, LLC

File Copy

Communication Item # 9

Victoria Ann Kupsch

From: angelina.galletta@dep.nj.gov
Sent: Friday, May 8, 2026 10:38 AM
To: mcgdream@aol.com; dlattanzi@deltaenv.com
Cc: angelina.galletta@dep.nj.gov; Victoria Ann Kupsch; jonesl@co.middlesex.nj.us; chelsea.hertzog@dep.nj.gov
Subject: EXTERNAL - UHOT NFA Letter for PI #: 1137499 - 748 752 CONVERY BOULEVARD(CSP260001)
Attachments: UHOT NFA pdf.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear: MICHAEL GRZANKOWSKI SR,DANIEL LATTANZI, Attached you will find an electronic copy of the No Further Action (NFA) letter issued by the New Jersey Department of Environmental Protection (the Department) for the case located at: 748 752 CONVERY BOULEVARD 748 752 CONVERY BLVD Perth Amboy City, NJ 08861 Be advised that the Department closed the referenced case upon the issuance of the NFA letter. The attachment to this email serves as your copy of the NFA letter, and the
Department will only send a hard copy upon request. Please be sure to review the NFA letter as this email notification is generic and the letter may contain conditions specific to the site. If you do have any questions specific to the NFA letter, please contact
the person listed in the letter.

RCVD CLERK'S OFFICE
2026 MAY 19 AM11:36

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Unregulated Heating Oil Tank Program
Mail Code 401-05
P.O. Box 420
Trenton, NJ 08625-0420
Phone #: 609-633-0544
Fax #: 609-984-6514

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

ED POTOSNAK
Acting Commissioner

May 8, 2026

Michael Grzankowski Sr
Mid Lee Incorporated
609 Grove Avenue
Edison, NJ 08820

Re: Area of Concern: 2000-Gallon #2 Heating Oil Underground Storage Tank System
Unrestricted Use - No Further Action Letter and Covenant Not to Sue
Block 379.05, Lot 1-2
748 752 Convery Boulevard
Perth Amboy City, Middlesex County
Program Interest #: 1137499, Activity Number: CSP260001
Communications Center Number: 25-10-27-0803-10

Dear Michael Grzankowski Sr:

Pursuant to N.J.S.A. 58:10B-13.1 and N.J.A.C. 7:26C, the New Jersey Department of Environmental Protection (Department) makes a determination that no further action is necessary for the remediation of the area of concern specifically referenced above, except as noted below, so long as Mid Lee Incorporated did not withhold any information from the Department. This action is based upon information in the Department's case file and Mid Lee Incorporated's final certified report dated April 22, 2026. In issuing this No Further Action Determination and Covenant Not to Sue, the Department has relied upon the certified representations and information provided to the Department.

By issuance of this No Further Action Determination, the Department acknowledges the completion of a Remedial Investigation and Remedial Action pursuant to the Heating Oil Tank System Remediation Rules (N.J.A.C.7:26F) for the area of concern specifically referenced above and no other areas.

NO FURTHER ACTION CONDITIONS

As a condition of this No Further Action Determination pursuant to N.J.S.A. 58:10B-12o, Mid Lee Incorporated and any other person who was liable for the cleanup and removal costs, and remains liable pursuant to the Spill Act, shall inform the Department in writing within 14 calendar days whenever Mid Lee Incorporated's name or address changes. Any notices submitted pursuant to this paragraph shall reference the above case numbers and shall be sent to: Bureau of Case Assignment & Initial Notice,

Contaminated Site Remediation & Redevelopment Program, 401-05H, P.O. Box 420, Trenton, NJ 08625-0420.

By operation of law a Covenant Not to Sue pursuant to N.J.S.A. 58:10B-13.1 applies to this remediation. The Covenant Not to Sue is subject to any conditions and limitations contained herein. The Covenant Not to Sue remains effective only as long as the real property referenced above continues to meet the conditions of this Conditional No Further Action Letter.

Thank you for your attention to these matters. If you have any questions, please contact Angelina Galletta at (609)940-7246.

Sincerely,



Michael A Justiniano, Bureau Chief
Unregulated Heating Oil Tank Program

c: Municipal Clerk, Perth Amboy City
Health Department
Daniel Lattanzi, Delta Environmental Services LLC

File Copy

Communication #10

Victoria Ann Kupsch

From: Rose DeLorenzo <rdelorenzo@lsrpconsulting.com>
Sent: Monday, May 11, 2026 2:20 PM
To: Victoria Ann Kupsch; Dianne Roman; Nancy Pinkin; Les Jones
Subject: EXTERNAL - Limited Restricted Use, Area of Concern for 1,4-Dioxane - 611 Sayre Avenue, Block 183, Lot 47, Perth Amboy, NJ
Attachments: 2026-05-11_AOC_Limited RRAO_003090_ERETC.pdf; 2026-05-11_CID_003090_ERETC LSR220003.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

On behalf of ERETC NJ, LLC, LSRP Consulting LLC is submitting the attached Limited Restricted Use, Area of Concern Response Action Outcome (RAO-A) for the Case # 22-11-07-1454-45 at 611 Sayre Avenue, Block 183, Lot 47, Perth Amboy, New Jersey for your files.

A copy of the Case Inventory Document is also provided.

Should you have any questions, or need additional information, please do not hesitate to ask.

Rose

Rose V. DeLorenzo, CHMM, LSRP
LSRP Consulting LLC
PO Box 1214, Highland Park, NJ 08904-1214
201-615-7476 rdelorenzo@lsrpconsulting.com

RCVD CLERK'S OFFICE
2026 MAY 19 AM 11:35

LSRP CONSULTING LLC

PO Box 1214, Highland Park, NJ 08904 • 201-615-7476 • www.lsrpconsulting.com

May 11, 2026

ERETC NJ, LLC
611 Sayre Avenue
Perth Amboy, New Jersey 08861

Attn: Mr. Zaki Turkieh, Member

Re: **Response Action Outcome**
Remedial Action Type: *Limited Restricted Use with Permit Requirements*
Scope of Remediation: *Area of Concern: AOC-1: 1,4-Dioxane Contamination in MW-6, and no other areas*
Case Name: ERETC NJ, LLC
611 Sayre Avenue
Perth Amboy
Middlesex County
Block: 183 Lot: 47
Preferred ID: 003090
Communication Center # 22-11-07-1454-45

Dear Mr. Turkieh:

As a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C to conduct business in New Jersey, I hereby issue this Response Action Outcome for the remediation of the area of concern specifically referenced above. I directly oversaw and supervised all of the referenced remediation, and personally reviewed and accepted all of the referenced remediation, and based upon this work, it is my professional opinion that this remediation has been completed in compliance with the Administrative Requirements for the Remediation of Contaminated Sites (N.J.A.C. 7:26C), that is protective of public health, safety and the environment. Also, full payment has been made for all Department fees and oversight costs pursuant to N.J.A.C. 7:26C-4.

This remediation includes the completion of a Remedial Investigation and Remedial Action as defined pursuant to the Technical Requirements for Site Remediation (N.J.A.C. 7:26E).

My decision in this matter is made upon the exercise of reasonable care and diligence and by applying the knowledge and skill ordinarily exercised by licensed site remediation professionals in good standing practicing in the State at the time these professional services are performed.

As required pursuant to N.J.A.C. 7:26C-6.2(b)2ii, a copy of all records related to the remediation that occurred at this location is being simultaneously filed with the New Jersey Department of

Environmental Protection (Department). These records contain all information upon which I based my decision to issue this Response Action Outcome.

By operation of law a Covenant Not to Sue pursuant to N.J.S.A. 58:10B-13.2 applies to this remediation. The Covenant Not to Sue is subject to any conditions and limitations contained herein. The Covenant Not to Sue remains effective only as long as the real property referenced above continues to meet the conditions of this Limited Restricted Use RAO and applicable permits.

CONDITIONS

Pursuant to N.J.S.A. 58:10B-12o, **ERETC NJ, LLC** and any other person who is liable for the cleanup and removal costs, and remains liable pursuant to the Spill Compensation and Control Act, N.J.S.A. 58:10-23.11 et seq. shall inform the Department in writing, on a form available from the Department, within 14 calendar days after its name or address changes. Any notices you submit pursuant to this paragraph shall reference the above case numbers and shall be sent to:

New Jersey Department of Environmental Protection
Bureau of Case Assignment and Initial Notice
Mail Code 401-05H
401 East State Street, 5th Floor
PO Box 420
Trenton, New Jersey 08625-0420

Any such name or address change may also trigger a transfer or modification of the remedial action permit pursuant to N.J.A.C. 7:26C-7.11 and 7.12.

Based on my professional opinion you have obtained all applicable permits and authorizations to ensure this remedial action remains protective of public health, safety and the environment into the future provided that you, and any other persons responsible for conducting remediation, remain in full compliance with the terms and conditions of the permit and authorization. The designated remedial action permit number RAP250001, effective March 17, 2026.

NOTICES

Existing Classification Exception Area or Deed Notice from Prior Remediations

Please be advised that this Response Action Outcome does not address the contamination at this site covered under the Deed Notice for the case covered under Department Program Interest # 003090.

END NOTICES

In concluding that this remediation has been completed, I am offering no opinions concerning whether either primary restoration (restoring natural resources to their pre-discharge condition) or compensatory restoration (compensating the citizens of New Jersey for the lost interim value of the natural resources) has been completed.

Pursuant to N.J.S.A. 58:10C-25, the Department may audit this Response Action Outcome and associated documentation up to three years following issuance. Based on a finding by the Department that a Response Action Outcome is not protective of public health, safety and the environment, the Department can invalidate the Response Action Outcome. Other justifications for the Department's invalidation of this Response Action Outcome are listed in the Administrative Requirements for the Remediation of Contaminated Sites at N.J.A.C. 7:26C-6, including, but not limited to, a Department audit following issuance of this document may be initiated at any time if: a) undiscovered contamination is found that was not addressed by the Response Action Outcome, b) if the Site Remediation Professional Licensing Board conducts an investigation of the Licensed Site Remediation Professional issuing the Response Action Outcome or, c) if the license of that person is suspended or revoked.

Thank you for your attention to these matters. If you have any questions, please contact me at 201-615-7476 or rdelorenzo@lsrpconsulting.com.

Sincerely,



Rose DeLorenzo
LSRP Consulting LLC
Licensed Site Remediation Professional # 668140

c: Ms. Victoria Kupsch, Perth Amboy Clerk
Dianne Roman, Perth Amboy Director of Human Health
Mr. Lester Jones, Jr., Middlesex County Public Safety & Health
Ms. Nancy Pinkin, Middlesex County Office of the County Clerk
NJDEP Bureau of Case Assignment and Initial Notice

Case Name: ERETC NJ, LLC
PI #: 003090
Activity #: LSR220003
Case Inventory Document Version 1.5.1 02/04/21

IMPORTANT: 1) The CID must be FINALIZED prior to upload. After the CID has been populated, click the Validate for Upload button and follow the instructions.
2) You MUST SAVE after finalizing, and before upload. Click the Enable for Editing button after uploading to edit again.

AOC ID	AOC Type	AOC Description	Confirmed Contamination	Exclude AOC from Billing	AOC Status Achieved	Status Achieved Date	Incident Communication Center #s Managed in Case	NJDEP ID	Contaminated Media	Contaminants of Concern	Additional Contaminants of Concern	Additional Contaminants of Concern	Applicable Remediation Standard	Exposure Route	Additional Exposure Route	RA Type	Additional RA Type	Was an Order of Magnitude Evaluation Conducted?	Activity
AOC 1	Discharge and disposal area - Area of discharge pursuant to N.J.A.C. 7:1E	1,4-Dioxane Contamination in MW-6	Yes		RAO-AOC (Limited Restricted Use)	05/11/2026	22-11-07-1454-45		Ground Water	VO			Remediation Standards	Ground Water		Monitored Natural Attenuation		N/A	Biennial ground water sampling under the monitoring plan of RAP220009Z identified 1,4-dioxane above the NJDEP's GWQS in monitoring well MW-6. A soil SI did not identify any source area upgradient of MW-6. A ground water RI delineated MW-6 both horizontally and vertically. Finally, a statistical review of the data demonstrated that MNA is a viable remedial strategy at the Site. Therefore, no further investigation of the 1,4-dioxane exceedance is required. A limited restricted use RAO-Awas issued

Communications #1

Victoria Ann Kupsch

From: Nicole Waranowicz <NWaranowicz@sayreville.com>
Sent: Wednesday, May 13, 2026 9:30 AM
To: East Brunswick; Edison (crussomanno@edisonnj.org); Old Bridge; Victoria Ann Kupsch; South Amboy; South River; Woodbridge
Subject: EXTERNAL - Adoption of Sayreville Ordinance 10-26
Attachments: Ord. 10-26 Amending Waterfront Redevelopment Plan Parcel J.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,
Attached is Ordinance 10-26 that was adopted at a meeting of the Mayor and Council on April 27, 2026.

Have a spectacular day!!



RCVD CLERK'S OFFICE
2026 MAY 19 PM12:19

ORDINANCE #10-26

AN ORDINANCE ADOPTING AN AMENDMENT TO THE WATERFRONT REDEVELOPMENT PLAN FOR PARCEL J TO PROVIDE FOR THE DEVELOPMENT OF AN AGE-RESTRICTED, INCLUSIONARY RENTAL HOUSING COMPLEX

WHEREAS, the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law") authorizes municipalities to determine whether certain parcels of land within the municipality constitute a "non-condemnation area in need of redevelopment," and adopt redevelopment plans setting forth the terms and conditions of the development of such parcels; and

WHEREAS, the Borough previously designated the Waterfront Redevelopment Area as an area in need of redevelopment on June 5, 1996, and adopted the Waterfront Redevelopment Plan for same in January 1999; and

WHEREAS, due to the large size of the Redevelopment Area, the Waterfront Redevelopment Plan divided the Area into Redevelopment Parcels (Parcels A through K) to allow for portions of the Area to be planned for different uses; and

WHEREAS, the Sayreville Economic and Redevelopment Agency ("SERA") has recommended the Borough adopted amendments to Waterfront Redevelopment Plan, specifically for Parcel J, to allow for the development of an age-restricted, inclusionary rental housing development, which will aid the Borough in addressing its Fourth Round affordable housing obligations; and

WHEREAS, Parcel J consists of the following parcels: Block 330.04, Lot 1.01; Block 331.01, Lot 2; Block 332.01, Lots 2 and 3; and Block 333.02, Lots 1, 2, 3 and 4; and

WHEREAS, SERA prepared the proposed Amendment to the Waterfront Redevelopment Plan for Parcel J, which is attached hereto and made a part hereof; and

WHEREAS, the Mayor and Borough Council reviewed the Amendment to the Waterfront Redevelopment Plan for Parcel J and found same to be satisfactory; and now desires to adopt the Amendment as attached hereto.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Borough of Sayreville, County of Middlesex, State of New Jersey, as follows:

SECTION 1. The Amendment to the Waterfront Redevelopment Plan for Parcel J attached hereto and made a part hereof is hereby approved pursuant to N.J.S.A. 40A:12A-7 of the Redevelopment Law.

SECTION 2. The Borough Zoning Map shall be amended to be consistent with the Waterfront Redevelopment Plan, as amended.

SECTION 3. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Sayreville, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby

repealed. All other parts, portions and provisions of the Ordinances of the Borough of Sayreville are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION 4. If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid in any court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

SECTION 5. The Borough Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this ordinance to the Middlesex County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15, and N.J.S.A. 40:55D-63 (if required).

SECTION 6. After introduction, the Borough Clerk is hereby directed to submit a copy of this Ordinance to the Planning Board of the Borough of Sayreville for its review in accordance with N.J.S.A. 40A:12A-7(e). The Planning Board is directed to make and transmit to the Borough Council, within forty-five (45) days after referral, a report including identification of any provisions in the proposed Ordinance, which are inconsistent with the Master Plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate.

SECTION 7. Within five (5) days after its adoption by the Council, this Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of receipt of same, pursuant to N.J.S.A. 40A:60-5(d). If the Mayor fails to return this Ordinance with either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved

SECTION 8. This Ordinance shall take effect immediately upon: (i) adoption; (ii) publication in accordance with the laws of the State of New Jersey; (iii) approval of the Mayor pursuant to N.J.S.A. 40A:60-5(d); and (iv) filing of the final form of adopted Ordinance by the Clerk with the Middlesex County Planning Board pursuant to N.J.S.A. 40:55D-16.

INTRODUCED/APPROVED ON FIRST READING
DATED: April 13, 2026

/s/Jessica Morelos, R.M.C.
Clerk of the Borough of Sayreville

/s/John Zebrowski, Councilman
(Planning and Zoning Committee)

ADOPTED ON SECOND READING
DATED: April 27, 2026

/s/Jessica Morelos, R.M.C.
Clerk of the Borough of Sayreville

/s/John Zebrowski, Councilman
(Planning and Zoning Committee)

APPROVAL BY THE MAYOR ON THIS _27th_ DAY OF __April___, 2026.

/s/Kennedy O'Brien, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

/s/Joseph Sordillo, Borough Attorney

I, Jessica Morelos, Municipal Clerk of the Borough of Sayreville do hereby certify that the foregoing is a true copy of an Ordinance that was *Introduced* at a regular meeting of the Mayor and Borough Council held on the 13th day of April, 2026 and a Public Hearing was held and the Ordinance was *Adopted* on April 27, 2026.

Jessica Morelos

Communication #12

Victoria Ann Kupsch

From: christina.fiocco@dep.nj.gov
Sent: Wednesday, May 13, 2026 9:18 AM
To: Kenneth Ortiz
Cc: kdonlon@suburbanconsulting.com; Victoria Ann Kupsch; nancy.pinkin@co.middlesex.nj.us; jonesl@co.middlesex.nj.us; Chris.Layre@dep.nj.gov
Subject: EXTERNAL - PI# 1098112 - Willow Pond Park - Veterans Memorial Youth League Complex - Remedial Action Permit
Attachments: Remedial Action Permit.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is a Remedial Action Permit issued pursuant to the Site Remediation Reform Act, N.J.S.A. 58:10C-1 et seq. and the Administrative Requirements for the Remediation of Contaminated Sites, N.J.A.C. 7:26C-1 et seq.
This permit becomes effective on May 20, 2026. Please note the referenced permit and program interest numbers and refer to them when corresponding with the Department, if necessary. The enclosed permit requires the permittee(s) to conduct monitoring, maintenance,
and evaluation for compliance and effectiveness of the remedial action and its associated institutional and/or engineering control. The permit establishes all requirements necessary for demonstrating that the remedial action and control continue to be protective
of public health, safety, and the environment. The Department looks forward to future continued cooperation in working together to provide a healthy environment for the citizens of New Jersey and to protect its resources. If you have any questions or comments,
please respond to this email or call me at (609) 940-7211. NOTE: Nothing in this correspondence affects your potential liability and obligations to the State Trustee, the Department, or its Commissioner regarding natural resource injuries, restoration, or
damages. Sincerely, Christina Fiocco NOTE: This e-mail is protected by the Electronic Communications Privacy Act, 18 U.S.C. Sections 2510-2521. This e-mail and its contents may be Privileged and Confidential due to the Attorney-Client Privilege, Attorney Work
Product, Deliberative Process or under the New Jersey Open Public Records Act. If you are not the intended recipient of this e-mail, please notify the sender, delete it and do not read, act upon, print, disclose, copy, retain or redistribute it.

RCVD CLERK'S OFFICE
2026 MAY 19 PM 12:18

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
CONTAMINATED SITE REMEDIATION & REDEVELOPMENT
Remediation Review Element
Bureau of Remedial Action Permitting
401 E. State Street
P.O. Box 420
Mail Code 401-05S
Trenton, NJ 08625-0420
Phone: (609) 984-2990
www.nj.gov/dep

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

ED POTOSNAK
Acting Commissioner

May 13, 2026

Kenneth Ortiz
City of Perth Amboy
260 High Street
Perth Amboy, NJ 08861

RE: Remedial Action Permit
Site: Willow Pond Park - Veterans Memorial Youth League Complex
Address: 617 Dorothy Avenue
City: Perth Amboy City
County: Middlesex
SRP Program Interest #: 1098112
Remedial Action Permit #: RAP250001
Block: 393 Lot: 1.03

Dear Mr. Ortiz:

Enclosed is a Remedial Action Permit (RAP) issued pursuant to the Site Remediation Reform Act, 58:10C-1 et seq. and the Administrative Requirements for the Remediation of Contaminated Sites at N.J.A.C. 7:26C-1 et seq. This permit becomes effective on May 20th, 2026. Please note the referenced permit and program interest numbers and refer to them when corresponding with the New Jersey Department of Environmental Protection (Department).

The enclosed permit requires the permittee to conduct monitoring, maintenance and evaluation for compliance and effectiveness of the remedial action and its associated institutional control. The permit establishes all requirements necessary for demonstrating that the remedial action and control continue to be protective of public health, safety and the environment.

Requirement to Retain a Licensed Site Remediation Professional (LSRP)

At all times, the permittee shall retain a Licensed Site Remediation Professional (LSRP) for the RAP until the remedial action is no longer needed to protect public health and safety and the environment, and until all unrestricted use remediation standards are met pursuant to N.J.A.C. 7:26C-2.3. The LSRP must be retained to operate, maintain, and monitor all institutional and engineering controls at the site, to ensure that the remedial action remains protective of public health and safety and the environment, and to ensure compliance with the requirements of the RAP. This includes but is not limited to site inspections, biennial submission of a Remedial Action Protectiveness/Biennial Certification Form, responding to any activities involving the institutional and/or engineering controls at the site, and responding to any public inquiries regarding the current status of the site.

An LSRP may be retained or dismissed for a case that has an approved RAP through the Department's online portal (www.nj.gov/dep/online/) by choosing the "LSRP Retention" or "LSRP Release" submission type selection option within the "LSRP Notification of Retention or Dismissal" service, and choosing the "Remedial Action Permit" activity in the case selection page. Please note that the Bureau of Remedial Action Permitting records the LSRP Retention for pending RAP Applications so there is no need to perform this function online. Also note that the LSRP Comprehensive Report in the Department's DataMiner (https://njems.nj.gov/DataMiner) now includes information pertaining to approved RAPs to which the LSRP is assigned.

Annual Fees

Please be aware that there are annual fees associated with this RAP in accordance with N.J.A.C. 7:26C-4.6. These annual permit fees will be handled by invoicing the fee billing contact we have on record:

Kenneth Ortiz
Superintendent of Recreation
City of Perth Amboy
260 High Street
Perth Amboy, NJ 08861
Phone: (732) 442-4000
Email: kortiz@perthamboynj.org

Any changes to this contact should be brought to the Department's attention. Changes to fee billing contacts are updates and are not considered modifications to the permit.

The Department looks forward to future continued cooperation in working together to provide a healthy environment for the citizens of New Jersey and to protect its resources. Going forward, questions or comments regarding this permit should be addressed to Christina Fiocco with the Bureau of Remedial Action Permitting at christina.fiocco@dep.nj.gov or (609)940-7211.

Sincerely,

Lynne Mitchell, Assistant Director
Remediation Review Element

Enclosure
cc:
Perth Amboy City Clerk (via email)
Middlesex County Administration Building (via email)
Middlesex County Office of Health Services (via email)
Kevin F Donlon, LSRP (via email)

New Jersey Department of Environmental Protection
Bureau of Remedial Action Permitting
401 East State Street
P.O. Box 420
Mail Code 401-05S
Trenton, NJ 08625-0420
Phone: (609) 984-2990

REMEDIAL ACTION PERMIT

The New Jersey Department of Environmental Protection hereby grants you a Remedial Action Permit pursuant to N.J.S.A. 58:10C-1 et seq. and N.J.A.C. 7:26C-1 et seq. for the facility/activity named in this document. This permit is the regulatory mechanism used by the Department to help ensure your remedial action will be protective of human health and the environment.

This permit establishes the operation, maintenance, monitoring and evaluation requirements for determining the effectiveness of the institutional and/or engineering controls included in this Remedial Action Permit. The monitoring program for this site shall be consistent with the attached Monitoring Plan(s).

Site: **Willow Pond Park - Veterans Memorial Youth League Complex**

Facility Address:	**SRP PI #:** 1098112
617 Dorothy Avenue Perth Amboy City, NJ 08861 Middlesex County	**Permit #:** RAP250001 **Issuance Date:** 05/13/2026 **Effective Date:** 05/20/2026

Person Responsible for Conducting the Remediation - Co-Permittee:

Kenneth Ortiz
Superintendent of Recreation
City of Perth Amboy
260 High Street
Perth Amboy, NJ 08861
Phone: (732) 442-4000
Email: kortiz@perthamboynj.org

Property Owner - Co-Permittee:

Kenneth Ortiz
Superintendent of Recreation
City of Perth Amboy
260 High Street
Perth Amboy, NJ 08861
Phone: (732) 442-4000
Email: kortiz@perthamboynj.org

I. Authority

The Department is issuing this Remedial Action permit in accordance with N.J.S.A. 58:10C-1 et seq. and N.J.A.C. 7:26C-1et seq.

II. Permit Inventory:

Component	Case #	Subject Item	Subject Item Description	Engineering Control
Soil	1098112	DER10002163195	DN / HF	N

III. Permit Requirements

A. GENERAL

1. The permittee shall retain a Licensed Site Remediation Professional (LSRP) for the Remedial Action Permit until the remedial action is no longer needed to protect the public health and safety and the environment, and until all unrestricted use remediation standards are met. The LSRP must be retained to operate, maintain, and monitor all institutional and engineering controls at the site, to ensure that the remedial action remains protective of public health and safety and the environment, and to ensure compliance with the requirements of the Remedial Action Permit. This includes but is not limited to site inspections, biennial submission of a Remedial Action Protectiveness/Biennial Certification Form, responding to any activities involving the institutional and/or engineering controls at the site, and responding to any public inquiries regarding the current status of the site. [N.J.A.C. 7:26C- 2.3]

2. The permittee shall conduct the remediation in accordance with all applicable statutes, rules, and guidance. [N.J.A.C. 7:26C- 1.2]

B. MONITORING

1. The permittee shall conduct operation, maintenance, and monitoring pursuant to the Attachments to this Remedial Action Permit. The permittee shall provide the results of the operation, maintenance, and monitoring with the biennial submission of a Remedial Action Protectiveness/Biennial Certification Form as required by this Remedial Action Permit. [N.J.A.C. 7:26C- 7.8(a)]

2. The permittee shall conduct periodic inspections of each institutional and engineering control to determine its integrity, operability, and effectiveness pursuant to the Attachments to this Remedial Action Permit. The permittee shall provide the results of the periodic inspections with the biennial submission of a Remedial Action Protectiveness/Biennial Certification Form as required by this Remedial Action Permit. [N.J.A.C. 7:26C- 7.10]

3. The permittee shall conduct periodic inspections of any excavations or disturbances that have resulted in unacceptable exposure to the contamination. The permittee shall maintain a detailed maintenance and evaluation log. The permittee shall provide the results of the periodic inspections with the biennial submission of a Remedial Action Protectiveness/Biennial Certification Form as required by this Remedial Action Permit. [N.J.A.C. 7:26C- 7.10]

C. REMEDIAL ACTION PROTECTIVENESS/BIENNIAL CERTIFICATION FORM

1. The permittee shall prepare and submit to the Department a Remedial Action Protectiveness/Biennial Certification Form every two years in accordance with Section IV, Permit Schedule below. The permittees retained LSRP shall prepare and certify that the remedial action continues to be protective of public health and safety and of the environment. The certification shall be submitted on the required form provided by the Department. [N.J.A.C. 7:26C- 7.10]

2. As part of the evaluation of the protectiveness of the remedial action, the permittee shall either: (1) Certify to the Department that the remedial action continues to be protective of the public health and safety and the environment or (2) If the permittee cannot provide the certification required above, the permittee shall ensure that the remedial action remains protective of the public health and safety and the environment by modifying the Remedial Action Permit as necessary. [N.J.A.C. 7:26C- 7.10(d)]

3. The Remedial Action Protectiveness/Biennial Certification Form shall include an evaluation of any actual or pending zoning or land use changes to determine if these changes are consistent with the use restrictions contained in this Remedial Action Permit and whether it could undermine the protectiveness of the remedial action in a manner that could prevent the remedial action from continuing to be protective of public health and safety and the environment. If the evaluation finds that the engineering/institutional controls are no longer protective of public health and safety and the environment, the permittee shall implement appropriate remedial action to ensure that the engineering/institutional controls are protective of public health and safety and the environment. [N.J.A.C. 7:26C- 7.10]

4. The Remedial Action Protectiveness/Biennial Certification Form shall include a comparison of the laws, Remediation Standards, and other regulations applicable at the time the engineering or institutional control was established with any relevant subsequently promulgated or modified laws or regulations to determine whether the engineering or institutional control remains protective of public health and safety and the environment. The results shall be provided in table format, comparing applicable laws, regulations, and standards. [N.J.A.C. 7:26C- 7.10]

D. FINANCIAL ASSURANCE

1. Financial Assurance is not required since an engineering control is not in place for this site. [N.J.A.C. 7:26C- 7.6]

E. FEES

1. The Department shall invoice the permittee(s) the amount of the annual Remedial Action Permit Fee every year. [N.J.A.C. 7:26C- 4.6]

F. ADMINISTRATIVE CHANGES

1. The permittee shall, no later than 60 days after an administrative change to a Remedial Action Permit, which includes, but is not limited to: the sale or transfer of the property or assets; adding an additional permittee; removing a permittee that is legally dissolved or deceased; and changing the permittees name or address, and block and lot designations when the municipality has revised the designations of the property, submit a Remedial Action Permit Administrative Changes Application and pay the permit administrative fee to the Department. [N.J.A.C. 7:26C-7.11(b and c)]

2. The permittee shall, no later than 60 days after an administrative change to a Remedial Action Permit, which includes, but is not limited to: contact information for the existing permittee (such as

the contact person name, address, phone number, and email address) or the fee billing contact person, submit a Remedial Action Permit Contact Information Change form (no fee). [N.J.A.C. 7:26C- 7.11(d)]

G. MODIFICATIONS

1. The permittee shall apply to have the Department modify a Remedial Action Permit by submitting a Remedial Action Permit Technical Modification Application after a change in the remedial action pursuant to N.J.A.C. 7:26C-6.4. [N.J.A.C. 7:26C- 7.12(b)1]

2. The permittee shall apply to have the Department modify a Remedial Action Permit by submitting a Remedial Action Permit Technical Modification Application after a modification of the engineering or institutional controls, including, but not limited to: changes to exhibits in the deed notice or in the notice in lieu of deed notice(s); classification exception area(s); indoor air notification area(s); ground water monitoring plan(s); and indoor air monitoring plan(s). [N.J.A.C. 7:26C- 7.12(b)2]

3. The permittee shall apply to have the Department modify a Remedial Action Permit by submitting a Remedial Action Permit Initial/New Media Component Application for the addition of a Remedial Action Permit component pursuant to N.J.A.C. 7:26C-7.7. [N.J.A.C. 7:26C- 7.12(b)3]

4. The permittee shall apply to have the Department modify a Remedial Action Permit by submitting a Remedial Action Permit Termination/Removal of a Media Component Application for the removal of a Remedial Action Permit component pursuant to N.J.A.C. 7:26C-7.7. [N.J.A.C. 7:26C- 7.12(b)3]

H. TERMINATIONS

1. A request for termination of a Remedial Action Permit or removal of a media component can be filed by submitting a Remedial Action Permit Termination/Removal of a Media Component Application to the Department when the remedial action meets all applicable Remediation Standards without the need for the Remedial Action Permit or media component and the remedial action is protective of public health and safety and of the environment without the presence of the Remedial Action Permit. [N.J.A.C. 7:26C- 7.13]

I. REVOCATION

1. The Department may revoke a Remedial Action Permit that is no longer protective of public health and safety and of the environment. [N.J.A.C. 7:26C- 7.13]

J. FORM SUBMITTAL

1. Any forms, applications, or documents required by N.J.A.C. 7:26C that can be submitted in an electronic format shall be submitted electronically 90 days after the date that the Department informs the public in the New Jersey Register that the relevant electronic application is functional. [N.J.A.C. 7:26C- 1.6(c)]

2. All submissions required pursuant to this Remedial Action Permit shall be made on forms approved and available from the Department. These forms and instructions for completing these forms can be found at https://dep.nj.gov/srp/forms/. [N.J.A.C. 7:26C- 1.6]

K. RESTRICTED LAND USES

1. Contaminated sites remediated to Non-Residential Soil Remediation Standards that require the maintenance of engineering and/or institutional controls cannot be converted to a child care facility, public, private or charter school without the Department's prior approval, unless a presumptive remedy is implemented pursuant to the Presumptive Remedies for Soil Contamination at Schools, Child Care Centers, and Residences. [N.J.A.C. 7:26E- 5.3]

2. The permittee shall terminate the Deed Notice or Notice in Lieu of Deed Notice as follows, if the site conditions stated therein are no longer accurate: (1) Terminate the existing Deed Notice or Notice in Lieu of Deed Notice on the site using the Model Termination of Deed Notice at N.J.A.C. 7:26C Appendix C; (2) If modifying a Remedial Action Permit, file a new Deed Notice or issue a new Notice in Lieu of Deed Notice for the site; and (3) Apply for a modification or a termination of the original Remedial Action Permit. Refer to Appendix 1 of the Department's Soil RAP Guidance Document for the procedure for terminating a Deed Notice. [N.J.A.C. 7:26C- 7.7.3]

IV. Permit Schedule

Permit Effective Date: 05/20/2026		
Applies to	**Submission Requirement**	**Due Date**
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2028
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2030
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2032
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2034
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2036
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2038
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2040
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2042
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2044
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2046
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2048
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2050
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2052
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2054
All Media in RAP	Submit a Remedial Action Protectiveness/Biennial Certification Form	05/20/2056

Note: Remedial Action Protectiveness/Biennial Certification Forms are required to be submitted according to the schedule, and shall continue to be submitted until the Permit is terminated or modified.

The Department, the Commissioner of the Department, and the Administrator of the Spill Compensation Fund reserve all authority and rights against all persons named as a permittee with respect to liability for all costs and damages, including but not limited to damages for injury to, destruction of, or loss of natural resources (including the costs to conduct primary restoration to pre-

discharge conditions and compensatory restoration damages) and for the costs of any natural resource damage assessments. The Department and the Commissioner of the Department further reserve their authorities and rights to seek all available relief, including equitable relief and the right to require any person responsible for the contamination at or migrating from the site to address natural resource injuries. Any approvals provided herein are without prejudice to the above-referenced authorities and rights

Your Remedial Action Permit under Administrative Requirements for the Remediation of Contaminated Sites, N.J.A.C. 7:26C-1 et seq. has been issued by the New Jersey Department of Environmental Protection.

Sincerely,

Lynne Mitchell, Assistant Director
Remediation Review Element

V. Attachments:
Soil Monitoring and Maintenance Plan
Deed Notice

Soil Monitoring and Maintenance Plan

Case Information:

Preferred ID:	1098112
RAP Number:	RAP250001
Case Name:	Willow Pond Park - Veterans Memorial Youth League Complex
Address:	617 Dorothy Avenue
City:	Perth Amboy City
County:	Middlesex County

Monitoring and Maintenance Schedule:

Deed Notice / Engineering Control Location	Engineering Control	Land Use Evaluation and Inspection Schedule
Restricted Area	Protectiveness and Land Use Evaluation	Biennially

Deed Notice

Middlesex County
Document Summary Sheet

MIDDLESEX COUNTY CLERK NJ

PO BOX 1110

NEW BRUNSWICK NJ 08903

INSTR # 2025053261
O BK 19814 PG 1724
RECORDED 09/04/2025 02:28:51 PM
NANCY J. PINKIN, COUNTY CLERK
MIDDLESEX COUNTY, NEW JERSEY
RECORDING FEES $235.00

Official Use Only

Transaction Identification Number	7830156 9624810
Submission Date *(mm/dd/yyyy)*	09/02/2025
No. of Pages *(excluding Summary Sheet)*	21
Recording Fee *(excluding transfer tax)*	$235.00
Realty Transfer Tax	$0.00
Total Amount	$235.00

Return Address *(for recorded documents)*

NANCY DEIGHAN

96 US HIGHWAY 206, SUITE 101

SUITE 101

FLANDERS, NJ 07836

Document Type MISCELLANEOUS DEED

Municipal Codes

PERTH AMBOY PA

Batch Type L2 - LEVEL 2 (WITH IMAGES)

875907

Additional Information (Official Use Only)

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CITY OF PERTH AMBOY DEED NOTICE HISTORICAL FI/7830156 96248

Middlesex County
Document Summary Sheet

MISCELLANEOUS DEED

Type	MISCELLANEOUS DEED			
Consideration				
Submitted By	SUBURBAN CONSULTING ENGINEERS, INC.			
Document Date	08/22/2025			
Reference Info				
Book ID	**Book**	**Beginning Page**	**Instrument No.**	**Recorded/File Date**

GRANTOR	Name	Address
	CITY OF PERTH AMBOY	260 HIGH STREET, PERTH AMBOY, NJ 08861

GRANTEE	Name	Address
	NJDEP	

Parcel Info					
Property Type	**Tax Dist.**	**Block**	**Lot**	**Qualifier**	**Municipality**
PUBLIC PROPERTY	PA	393	1.03		PA

** DO NOT REMOVE THIS PAGE.*
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Return Address:
Suburban Consulting Engineers, Inc.
96 US Highway 206
Flanders, New Jersey, 07836

Instrument Number

DEED NOTICE
(Historical Fill Impacts)

IN ACCORDANCE WITH N.J.S.A. 58:10B-13, THIS DOCUMENT IS TO BE RECORDED IN THE SAME MANNER AS ARE DEEDS AND OTHER INTERESTS IN REAL PROPERTY.

Prepared by: _____
[Signature]

Kevin F. Donlon, Senior Project Manager
[Print name below signature]

Recorded by: _____
[Signature, Officer of County Recording Office]

_____
[Print name below signature]

DEED NOTICE

This Deed Notice is made as of the 22nd day of August, 2025 by City of Perth Amboy, 260 High Street, Perth Amboy, New Jersey 08861 (together with his/her/its/their successors and assigns, collectively "Owner").

1. THE PROPERTY. City of Perth Amboy, 260 High Street, Perth Amboy, New Jersey 08861 is the owner in fee simple of certain real property designated as Block 393 Lot 1.03 on the tax map of the City of Perth Amboy, Middlesex County; the New Jersey Department of Environmental Protection Program Interest Number (Preferred ID) for the contaminated site which includes this property is 1098112 and the property is more particularly described in Exhibit A, which is attached hereto and made a part hereof (the "Property").

2. REMEDIATION.

i. Kevin Donlon, LSRP #748621 has approved this Deed Notice as an institutional control for the Property, which is part of the remediation of the Property.

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ii. N.J.A.C. 7:26C-7 requires the Owner, among other persons, to obtain a soil remedial action permit for the soil remedial action at the Property. That permit will contain the monitoring, maintenance and biennial certification requirements that apply to the Property.

3. SOIL CONTAMINATION. The City of Perth Amboy has remediated contaminated soil at the Property, such that soil contamination remains at certain areas of the Property that contains contaminants in concentrations that do not allow for the unrestricted use of the Property. Such soil contamination is described, including the type, concentration and specific location of such contamination on the site are described, in Exhibit B, which is attached hereto and made a part hereof. As a result, there is a statutory requirement for this Deed Notice in accordance with N.J.S.A. 58:10B-13.

4. CONSIDERATION. In accordance with the remedial action for the site which included the Property, and in consideration of the terms and conditions of that remedial action, and other good and valuable consideration, Owner has agreed to subject the Property to certain statutory and regulatory requirements that impose restrictions upon the use of the Property, to restrict certain uses of the Property, and to provide notice to subsequent owners, lessors, lessees and operators of the Property of the restrictions and the monitoring, maintenance, and biennial certification requirements outlined in this Deed Notice and required by law, as set forth herein.

5A. RESTRICTED AREAS. Due to the presence of contamination remaining at concentrations that do not allow for unrestricted use, the Owner has agreed, as part of the remedial action for the Property, to restrict the use of certain parts of the Property (the "Restricted Areas"); a narrative description of these restrictions is provided in Exhibit C, which is attached hereto and made a part hereof. The Owner has also agreed to maintain a list of these restrictions on site for inspection by governmental officials.

5B. RESTRICTED LAND USES. The following statutory land use restrictions apply to the Restricted Areas:

i. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(10), prohibits the conversion of a contaminated site, remediated to non-residential soil remediation standards that require the maintenance of engineering or institutional controls, to a child care facility, or public, private, or charter school without the Department's prior written approval, unless a presumptive remedy is implemented; and

ii. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(12), prohibits the conversion of a landfill, with gas venting systems and or leachate collection systems, to a single family residence or a child care facility.

6A. CHANGE IN OWNERSHIP AND REZONING.

i. The Owner and the subsequent owners, lessors, and lessees, shall cause all leases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring all holders thereof to take the Property subject to the restrictions contained herein and to comply with all, and not to violate any of the conditions of this Deed Notice. Nothing

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contained in this Paragraph shall be construed as limiting any obligation of any person to provide any notice required by any law, regulation, or order of any governmental authority.

ii. The Owner and the subsequent owners shall provide written notice to the Department of Environmental Protection on a form provided by the Department and available at www.nj.gov/srp/forms within 30 calendar days after the effective date of any conveyance, grant, gift, or other transfer, in whole or in part, of the Owner's or subsequent owner's interest in the Restricted Area.

iii. The Owner and the subsequent owners shall provide written notice to the Department, on a form available from the Department at www.nj.gov/srp/forms, within thirty (30) calendar days after the owner's petition for or filing of any document initiating a rezoning of the Property to residential.

6B. SUCCESSORS AND ASSIGNS. This Deed Notice shall be binding upon Owner and upon Owner's successors and assigns, and subsequent owners, lessors, lessees and operators while each is an owner, lessor, lessee, or operator of the Property.

7A. ALTERATIONS, IMPROVEMENTS, AND DISTURBANCES.

i. The Owner and all subsequent owners, lessors, and lessees shall notify any person, including, without limitation, tenants, employees of tenants, and contractors, intending to conduct invasive work or excavate within the Restricted Areas, of the nature and location of contamination in the Restricted Areas, and, of the precautions necessary to minimize potential human exposure to contaminants.

ii. Except as provided in Paragraph 7B, below, no person shall make, or allow to be made, any alteration, improvement, or disturbance in, to, or about the Property which disturbs any engineering control at the Property without first retaining a licensed site remediation professional. Nothing herein shall constitute a waiver of the obligation of any person to comply with all applicable laws and regulations including, without limitation, the applicable rules of the Occupational Safety and Health Administration.

iii. A soil remedial action permit modification is required for any permanent alteration, improvement, or disturbance and the owner, lessor, lessee or operator shall submit the following within 30 days after the occurrence of the permanent alteration, improvement, or disturbance:

(A) A Remedial Action Workplan or Linear Construction Project notification and Final Report Form, whichever is applicable;

(B) A Remedial Action Report and Termination of Deed Notice Form; and

(C) A revised recorded Deed Notice with revised Exhibits, and Remedial Action Permit Modification or Remedial Action Permit Termination form and Remedial Action Report.

iv. No owner, lessor, lessee or operator shall be required to obtain a Remedial Action Permit Modification for any temporary alteration, improvement, or disturbance, provided that the site is restored to the condition described in the Exhibits to this Deed Notice, and the owner, lessee, or operator complies with the following:

(A) Restores any disturbance of an engineering control to pre-disturbance conditions within 60 calendar days after the initiation of the alteration, improvement or disturbance;

(B) Ensures that all applicable worker health and safety laws and regulations are followed during the alteration, improvement, or disturbance, and during the restoration;

(C) Ensures that human exposure to contamination in excess of the remediation standards does not occur; and

(D) Describes, in the next biennial certification the nature of the temporary alteration, improvement, or disturbance, the dates and duration of the temporary alteration, improvement, or disturbance, the name of key individuals and their affiliations conducting the temporary alteration, improvement, or disturbance, the notice the Owner gave to those persons prior to the disturbance.

7B. EMERGENCIES. In the event of an emergency which presents, or may present, an unacceptable risk to the public health and safety, or to the environment, or an immediate environmental concern, see N.J.S.A. 58:10C-2, any person may temporarily breach an engineering control provided that that person complies with each of the following:

i. Immediately notifies the Department of Environmental Protection of the emergency, by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337;

ii. Hires a Licensed Site Remediation Professional (unless the Restricted Areas includes an unregulated heating oil tank) to respond to the emergency;

iii. Limits both the actual disturbance and the time needed for the disturbance to the minimum reasonably necessary to adequately respond to the emergency;

iv. Implements all measures necessary to limit actual or potential, present or future risk of exposure to humans or the environment to the contamination;

v. Notifies the Department of Environmental Protection when the emergency or immediate environmental concern has ended by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337; and

vi. Restores the engineering control to the pre-emergency conditions as soon as possible; and

vii. Submits to the Department of Environmental Protection within 60 calendar days after completion of the restoration of the engineering control, a report including: (a) the nature and

likely cause of the emergency; (b) the measures that have been taken to mitigate the effects of the emergency on human health and the environment; (c) the measures completed or implemented to restore the engineering control; and (d) any changes to the engineering control or site operation and maintenance plan to prevent reoccurrence of such conditions in the future.

8. TERMINATION OF DEED NOTICE.

i. This Deed Notice may be terminated only upon recording a Department-approved Termination of Deed Notice, available at N.J.A.C. 7:26C Appendix C, with the office of the County Clerk of Middlesex County, New Jersey, expressly terminating this Deed Notice.

ii. Within 30 calendar days after recording a Department-approved Termination of Deed Notice, the owner of the property should apply to the Department for termination of the soil remedial action permit pursuant to N.J.A.C. 7:26C-7.

9. ACCESS. The Owner, and the subsequent owners, lessors, lessees, and operators agree to allow the Department, its agents and representatives access to the Property to inspect and evaluate the continued protectiveness of the remedial action that includes this Deed Notice and to conduct additional remediation to ensure the protection of the public health and safety and of the environment if the subsequent owners, lessors, lessees, and operators, during their ownership, tenancy, or operation, and the Owner fail to conduct such remediation pursuant to this Deed Notice as required by law. The Owner, and the subsequent owners, lessors, and lessees, shall also cause all leases, subleases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring that all holders thereof provide such access to the Department.

10. ENFORCEMENT OF VIOLATIONS.

i. This Deed Notice itself is not intended to create any interest in real estate in favor of the Department of Environmental Protection, nor to create a lien against the Property, but merely is intended to provide notice of certain conditions and restrictions on the Property and to reflect the regulatory and statutory obligations imposed as a conditional remedial action for this site.

ii. The restrictions provided herein may be enforceable solely by the Department against any person who violates this Deed Notice. To enforce violations of this Deed Notice, the Department may initiate one or more enforcement actions pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C, and require additional remediation and assess damages pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C.

11. SEVERABILITY. If any court of competent jurisdiction determines that any provision of this Deed Notice requires modification, such provision shall be deemed to have been modified automatically to conform to such requirements. If a court of competent jurisdiction determines that any provision of this Deed Notice is invalid or unenforceable and the provision is of such a nature that it cannot be modified, the provision shall be deemed deleted from this instrument as though the provision had never been included herein. In either case, the remaining provisions of this Deed Notice shall remain in full force and effect.

12A. EXHIBIT A. Exhibit A includes the following maps of the Property and the vicinity:

i. Exhibit A-1: Vicinity Map - A map that identifies by name the roads, and other important geographical features in the vicinity of the Property (for example, USGS Quad map, Hagstrom County Maps);

ii. Exhibit A-2: Metes and Bounds Description - A tax map of lots and blocks as wells as metes and bounds description of the Property, including reference to tax lot and block numbers for the Property;

iii. Exhibit A-3: Property Map - A scaled map of the Property, scaled at one inch to 200 feet or less, and if more than one map is submitted, the maps shall be presented as overlays, keyed to a base map; and the Property Map shall include diagrams of major surface topographical features such as buildings, roads, and parking lots.

12B. EXHIBIT B. Exhibit B includes the following descriptions of the Restricted Areas:

i. Exhibit B-1: Restricted Area Map -- A separate map for each restricted area that includes:

(A) As-built diagrams of each engineering control, including caps, fences, slurry walls, (and, if any) ground water monitoring wells, extent of the ground water classification exception area, pumping and treatment systems that may be required as part of a ground water engineering control in addition to the deed notice;

(B) As-built diagrams of any buildings, roads, parking lots and other structures that function as engineering controls; and

(C) Designation of all soil and all upland sediment sample locations within the restricted areas that exceed any soil standard that are keyed into one of the tables described in the following paragraph.

ii. Exhibit B-2: Restricted Area Data Table - A separate table for each restricted area that includes either (A) or (B) through (F):

(A) Only for historic fill extending over the entire site or a portion of the site and for which analytical data are limited or do not exist, a narrative that states that historic fill is present at the site, a description of the fill material (e.g., ash, cinders, brick, dredge material), and a statement that such material may include, but is not limited to, contaminants such as PAHs and metals;

(B) Sample location designation from Restricted Area map (Exhibit B-1);

(C) Sample elevation based upon mean sea level;

CFN 2025053261 O DOC_TYPE 206 BK 19814 PG 1731 PAGE 8 OF 23

(D) Name and chemical abstract service registry number of each contaminant with a concentration that exceeds the unrestricted use standard;

(E) The restricted and unrestricted use standards for each contaminant in the table; and

(F) The remaining concentration of each contaminant at each sample location at each elevation.

12C. EXHIBIT C. Exhibit C includes narrative descriptions of the institutional controls as follows:

i. Exhibit C-1: Deed Notice as Institutional Control: Exhibit C-1 includes a narrative description of the restriction and obligations of this Deed Notice that are in addition to those described above, as follows:

(A) Description and estimated size (9.18 acres) of the Restricted Areas as described above;

(B) Description of the restrictions on the Property by operation of this Deed Notice; and

(C) The objective of the restrictions.

13. SIGNATURES. IN WITNESS WHEREOF, Owner has executed this Deed Notice as of the date first written above.

ATTEST: City of Perth Amboy

Victoria Ann Kupsch By City Clerk

Helmin J. Caba, Mayor Helmin J. Caba

[Print name and title] [Signature]

STATE OF New Jersey SS.:
COUNTY OF Middlesex

I certify that on August 22, 2025, Helmin J. Caba personally came before me, and this person acknowledged under oath, to my satisfaction, that:

(a) this person is the Mayor of City of Perth Amboy the municipality named in this document;

(b) this person is the attesting witness to the signing of this document by the proper municipal officer who is the Clerk of the City of Perth Amboy;

(c) this document was signed and delivered by the municipality as its voluntary act and was duly authorized;

(d) this person knows the proper seal of the municipality which was affixed to this document; and

(e) this person signed this proof to attest to the truth of these facts.

Victoria Ann Kupsch

[Signature]

Victoria Ann Kupsch

[Print name and title of attesting witness]

Signed and sworn before me on August 22, 2025

Louise DeMarco Notary Public

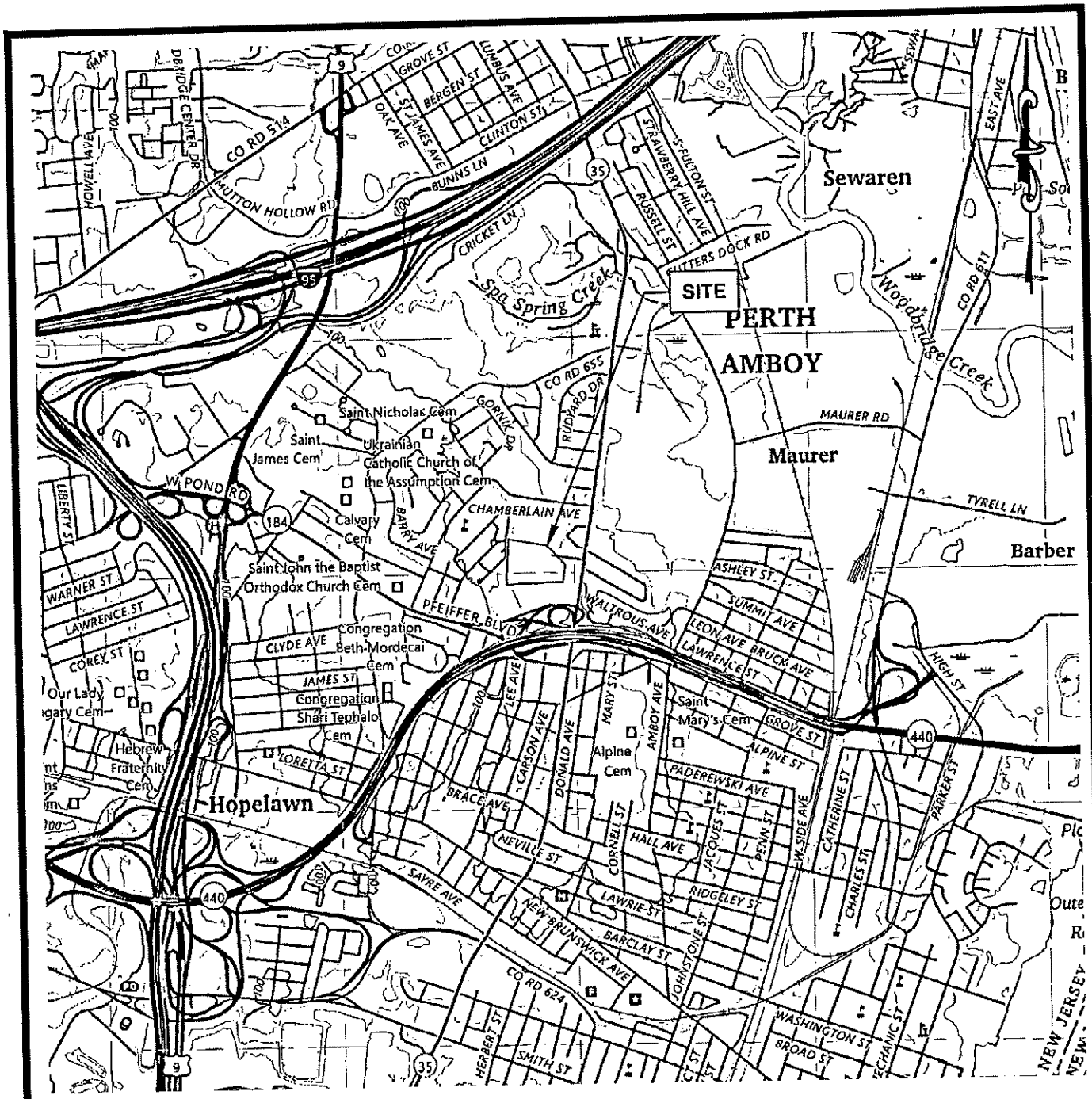
Louise Denardo

[Print name and title]

LOUISE M. DENARDO
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 20321
MY COMMISSION EXPIRES OCT 07, 2028

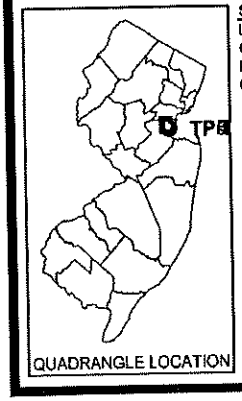
EXHIBIT A

CFN 2025053261 O DOC_TYPE 206 BK 19814 PG 1734 PAGE 11 OF 23



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SCALE: 1"=2000'



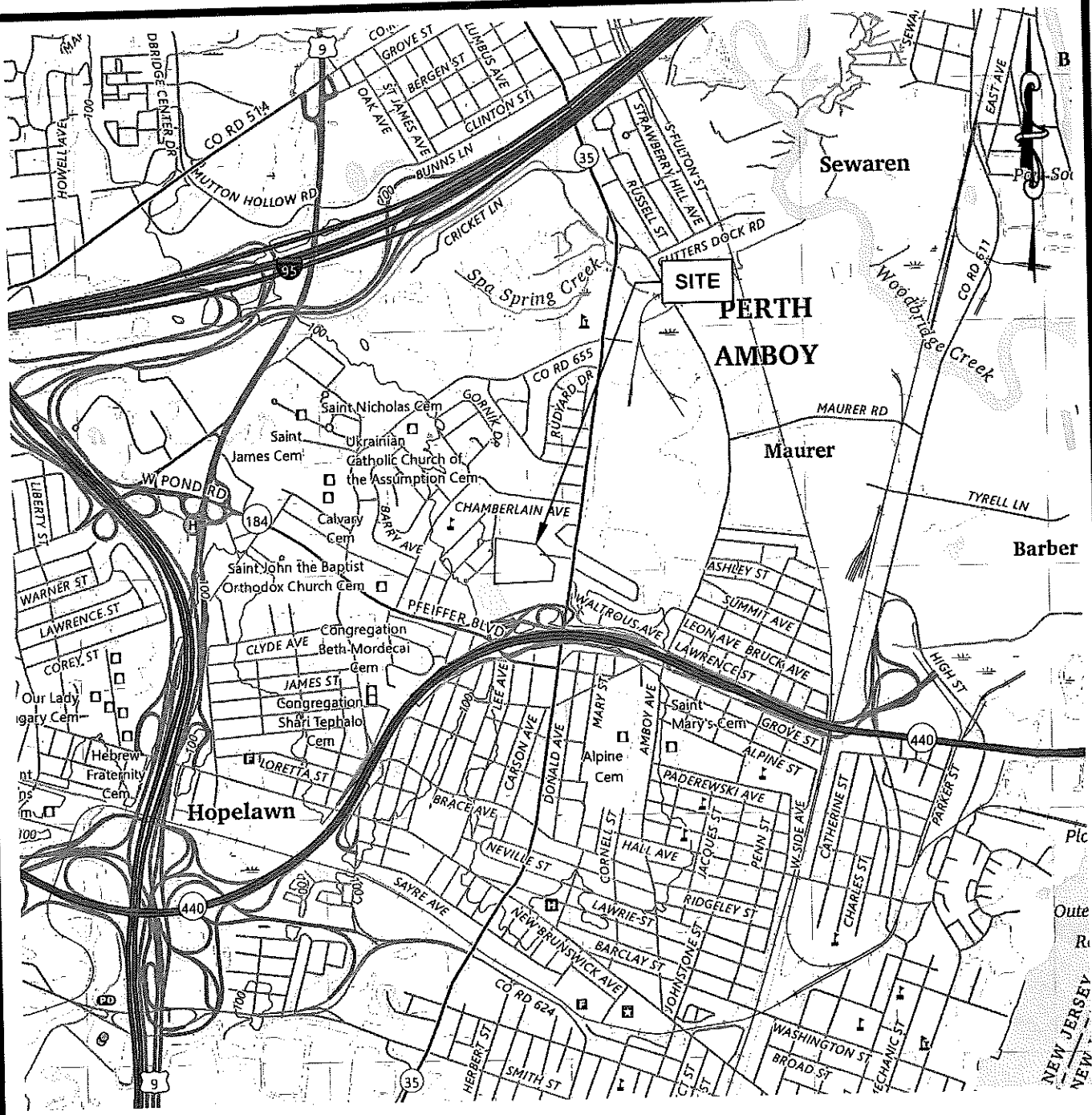
SOURCES:
USGS 7.5 MINUTE SERIES TOPOGRAPHIC
QUADRANGLE 2023
PERTH AMBOY, NEW JERSEY
CONTOUR INTERVAL = 20'

SUBURBAN CONSULTING ENGINEERS, INC.
COA NO.: 24GA28037500
21MH00004200
- Civil Engineers - Municipal Engineers -
- Landscape Architects -
- Planners - Environmentalists - Land Surveyors -
96 US Highway 206, Suite 101 Flanders, N.J. 07836 - 973.398.1776
1350 Campus Parkway, Suite 104 Wall, NJ 07753 - 732.282.1776

EXCELLENCE ♦ ECONOMY ♦ ENVIRONMENT

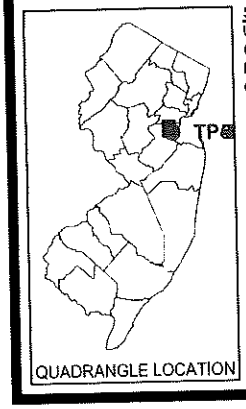
CITY OF PERTH AMBOY
WILLOW POND PARK ATHLETIC FIELD IMPROVEMENTS
CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NJ
EXHIBIT A1: VICINITY MAP

DRAWN BY:	CHECKED BY:	SCALE	DATE:	PROJECT NO.
KMW	MPP	1" = 2000'	06/27/2025	SCE-R08357-021



2000 0 2000

SCALE: 1"=2000'



SOURCES:
USGS 7.5 MINUTE SERIES TOPOGRAPHIC
QUADRANGLE 2023
PERTH AMBOY, NEW JERSEY
CONTOUR INTERVAL = 20'

SUBURBAN CONSULTING ENGINEERS, INC.
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EXCELLENCE ♦ ECONOMY ♦ ENVIRONMENT

CITY OF PERTH AMBOY
WILLOW POND PARK ATHLETIC FIELD IMPROVEMENTS
CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NJ
EXHIBIT A1: VICINITY MAP

DRAWN BY:	CHECKED BY:	SCALE	DATE:	PROJECT NO.
KMW	MPP	1" = 2000'	06/27/2025	SCE-R08357-021

Exhibit A2 - Metes & Bounds Description

103—DEED - BARGAIN AND SALE (Covenant as to Grantor's Acts) IND. TO IND. OR CORP. — Plain Language ADDRV —1

Copyright© 1982 By ALL-STATE LEGAL SUPPLY CO. One Commerce Drive, Cranford, N.J. 07016

Prepared by: (Print signer's name below signature)

GEORGE J. OTLOWSKI, JR., ESQ.

DEED

This Deed is made on December 17, 19 85,

BETWEEN

CONVERY ASSOCIATES, A New Jersey Partnership

whose address is 636 Morris Turnpike, Short Hills, New Jersey 07078 referred to as the Grantor,

AND

THE CITY OF PERTH AMBOY, A Municipal Corporation of the State of New Jersey

whose post office address is 260 High Street, Perth Amboy, New Jersey 08861 referred to as the Grantee.

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

COUNTY OF MIDDLESEX
CONSIDERAT . EXEMPT
REALTY TRA $ FEE
DATE 11/18/85 BY SS

Transfer of Ownership. The Grantor grants and conveys (transfers ownership of) the property described below to the Grantee. This transfer is made for the sum of LESS THAN ONE HUNDRED DOLLARS. The Grantor acknowledges receipt of this money.

Tax Map Reference. (N.J.S.A. 46:15-2.1) Municipality of Perth Amboy
Block No. 393 Lot No. ~~1.02~~ 1.03 Account No.

☐ No property tax identification number is available on the date of this deed. (Check box if applicable.)

Property. The property consists of the land and all the buildings and structures on the land in the City of Perth Amboy County of Middlesex and State of New Jersey. The legal description is:

BEGINNING at a point in the Northeasterly line of property described herein, said point being the intersection of same and the northerly line of Dorothy Avenue, siad point also being 181.70 feet, North 30 degrees 56 minutes 50 seconds East, from the northwesterly corner of Lot 3 in Block 393 as shown on the Tax Map of the City of Perth Amboy; thence running

1) South 30 degrees 56 minutes 50 seconds East, 181.70 feet to a point in the Northwesterly corner of Lot 3, Block 393, as shown on the Tax Map of the City of Perth Amboy; thence running

2) Along same, South 20 degrees 24 minutes 10 seconds West, 241.20 feet to a point in the Northerly line of Lot 1 in Block 393 (newly created subdivision line); thence running

3) Along same, North 81 degrees 10 minutes 04 seconds West, 781.79 feet to a point; thence running

4) North 14 degrees 14 minutes 00 seconds East, 615.05 feet to the southerly line of Lot 1 in Block 399.04; thence running

5) South 69 degrees 35 minutes 50 seconds East, 565.06 feet to a point; thence running

6) South 30 degrees 56 minutes 50 seconds East, 160 feet to the point and place of BEGINNING.

BEING and intended to be known as the New Lot 1.02, Block 393, as shown and designated on the Tax Map of the City of Perth Amboy.

SUBJECT to and together with an access easement within the property approximately 50 feet in width along the First and Second Courses as set forth above.

BEING part of the same premises conveyed to the Grantor herein by Deed from Gertrude Dorsch, dated October 15, 1985 and recorded November 1, 1985 in Deed Book 3474, Page 73.

BOOK 3489 PAGE 416

THE further purpose of this Deed is to record and prefect a Subdivision Approval granted on November 14, 1984, by the Planning Board of the City of Perth Amboy, and as acknowledged herein by the signatures of the Chairman and Secretary of the Planning Board of the City of Perth Amboy.

JAMES GORCHESS, Secretary
PLANNING BOARD OF THE CITY OF
PERTH AMBOY

STEPHEN ALEKSZA, Chairman
PLANNING BOARD OF THE CITY OF
PERTH AMBOY

Promises by Grantor. The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

Signatures. The Grantor signs this Deed as of the date at the top of the first page.

Witnessed by:

GEORGE J. OLLOWSKI, JR., ESQ.
Attorney-at-Law of New Jersey

CONVERY ASSOCIATES, A New Jersey Partnership
BY: _____ (Seal)
JOHN SITAR, Partner

_____ (Seal)
LEONARD SITAR, Partner

MARVIN BROMBERG, Partner

NAZARIO PARAGANO, Partner

STATE OF NEW JERSEY, COUNTY OF MIDDLESEX SS.:

I CERTIFY that on December 17 , 19 85

JOHN SITAR, LEONARD SITAR, MARVIN BROMBERG & NAZARIO PARAGANO

personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

(a) is named in and personally signed this Deed;
(b) signed, sealed and delivered this Deed as his or her act and deed; and
(c) made this Deed for $ less than $100.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5.)

(Print name and title below signature)
GEORGE J. OLLOWSKI, JR., ESQ.
Attorney-at-Law of New Jersey

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NC 1845—AFFIDAVIT OF CONSIDERATION
RTF-1 (Rev. 1/1/81)

STATE OF NEW JERSEY
AFFIDAVIT OF CONSIDERATION OR EXEMPTION
(c. 49, P.L. 1968)
or
PARTIAL EXEMPTION
(c. 176, P.L. 1975)

ALL-STATE LEGAL SUPPLY CO.
One Commerce Drive, Cranford, N. J. 07016
DGR ST—1

To Be Recorded With Deed Pursuant to c. 49, P.L. 1968 (N.J.S.A. 46:15-5 et seq.)

STATE OF NEW JERSEY }
COUNTY OF MIDDLESEX } ss.

FOR RECORDER'S USE ONLY
Consideration $ _____
Realty Transfer Fee $ Exempt *
Date 1/13/86 By SD

*Use symbol "C" to indicate that fee is exclusively for county use.

(1) PARTY OR LEGAL REPRESENTATIVE (See Instructions #3, 4 and 5 on reverse side)

Deponent, GEORGE J. OTLOWSKI, JR., ESQ. (Name), being duly sworn according to law upon his/her oath deposes and says that he/she is the LEGAL REPRESENTATIVE (State whether Grantor, Grantee, Legal Representative, Corporate Officer, Officer of Title Co. Lending Institution, etc.)

in a deed dated December 17, 1985, transferring real property identified as Block No. 393

Lot No. 1.02 located at Dorothy Avenue, Perth Amboy, New Jersey 08861 (Street Address, Municipality, County)

and annexed hereto.

(2) CONSIDERATION (See Instruction #6)

Deponent states that, with respect to deed hereto annexed, the actual amount of money and the monetary value of any other thing of value constituting the entire compensation paid or to be paid for the transfer of title to the lands, tenements or other realty, including the remaining amount of any prior mortgage to which the transfer is subject or which is to be assumed and agreed to be paid by the grantee and any other lien or encumbrance thereon not paid, satisfied or removed in connection with the transfer of title is $ less than $100.

(3) FULL EXEMPTION FROM FEE Deponent claims that this deed transaction is fully exempt from the Realty Transfer Fee imposed by c.49, P.L. 1968, for the following reason(s): Explain in detail. (See Instruction #7.) Mere reference to exemption symbol is not sufficient.

Consideration of less than $100.00

Conveyance to The City of Perth Amboy

(4) PARTIAL EXEMPTION FROM FEE *NOTE: All boxes below apply to grantor(s) only. ALL BOXES IN APPROPRIATE CATEGORY MUST BE CHECKED. Failure to do so will void claim for partial exemption. (See Instruction #8)*

Deponent claims that this deed transaction is exempt from the increased portion of the Realty Transfer Fee imposed by c. 176, P.L. 1975 for the following reason(s):

a) SENIOR CITIZEN (See Instruction #8)
- ☐ Grantor(s) 62 yrs. of age or over.*
- ☐ One or two-family residential premises.
- ☐ Owned and occupied by grantor(s) at time of sale.
- ☐ No joint owners other than spouse or other qualified exempt owners.

b) BLIND (See Instruction #8)
- ☐ Grantor(s) legally blind.*
- ☐ One or two-family residential premises.
- ☐ Owned and occupied by grantor(s) at time of sale.
- ☐ No joint owners other than spouse or other qualified exempt owners.

c) DISABLED (See Instruction #8)
- ☐ Grantor(s) permanently and totally disabled.*
- ☐ One or two-family residential premises.
- ☐ Receiving disability payments.
- ☐ Owned and occupied by grantor(s) at time of sale.
- ☐ Not gainfully employed.
- ☐ No joint owners other than spouse or other qualified exempt owners.

*IN THE CASE OF HUSBAND AND WIFE, ONLY ONE GRANTOR NEED QUALIFY.

d) NEW CONSTRUCTION (See Instruction #8)
- ☐ Entirely new improvement.
- ☐ Not previously used for any purpose.
- ☐ Not previously occupied.

Deponent makes affidavit to induce the County Clerk or Register of Deeds to record the deed and accept the fee submitted herewith in accordance with the provisions of c. 49, P.L. 1968.

Subscribed and Sworn to before me
this 17th
day of December, 19 85

Deborah A. Pukenas
NOTARY PUBLIC OF NEW JERSEY

DEBORAH A. PUKENAS
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES FEB 28, 1987

Name of Deponent: GEORGE J. OTLOWSKI, JR., ESQ.
Attorney-at-Law of New Jersey

Address of Deponent: 717 Convery Boulevard
Perth Amboy, New Jersey 08861

FOR RECORDER'S USE ONLY This space for use of County Clerk or Register of Deeds.
Instrument Number _____ County _____
Deed Number _____ Book _____ Page _____
Deed Dated _____ Date Recorded _____

IMPORTANT – BEFORE COMPLETING THIS AFFIDAVIT, PLEASE READ THE INSTRUCTIONS ON THE REVERSE SIDE HEREOF.

This form is prescribed by the Director, Division of Taxation in the Department of the Treasury, as required by law, and may not be altered or amended without the approval of the Director.

ORIGINAL — White copy to be retained by County.
DUPLICATE — Yellow copy to be forwarded by County to Division of Taxation, pursuant to N.J.A.C. 18:16—8.12.
TRIPLICATE — Pink copy is your file copy.

WHITE AND YELLOW COPIES MUST BE SUBMITTED WITH DEED TO COUNTY RECORDING OFFICER

BOOK 3489 PAGE 418

DEED

Dated: December 17 , *19* 85

CONVERY ASSOCIATES, A New Jersey Partnership

Grantor.

TO

THE CITY OF PERTH AMBOY, A Municipal Corporation

Grantee.

Record and return to:

ROBERT P. LEVINE, ESQ.
214 Smith Street
Perth Amboy, New Jersey 08861

767

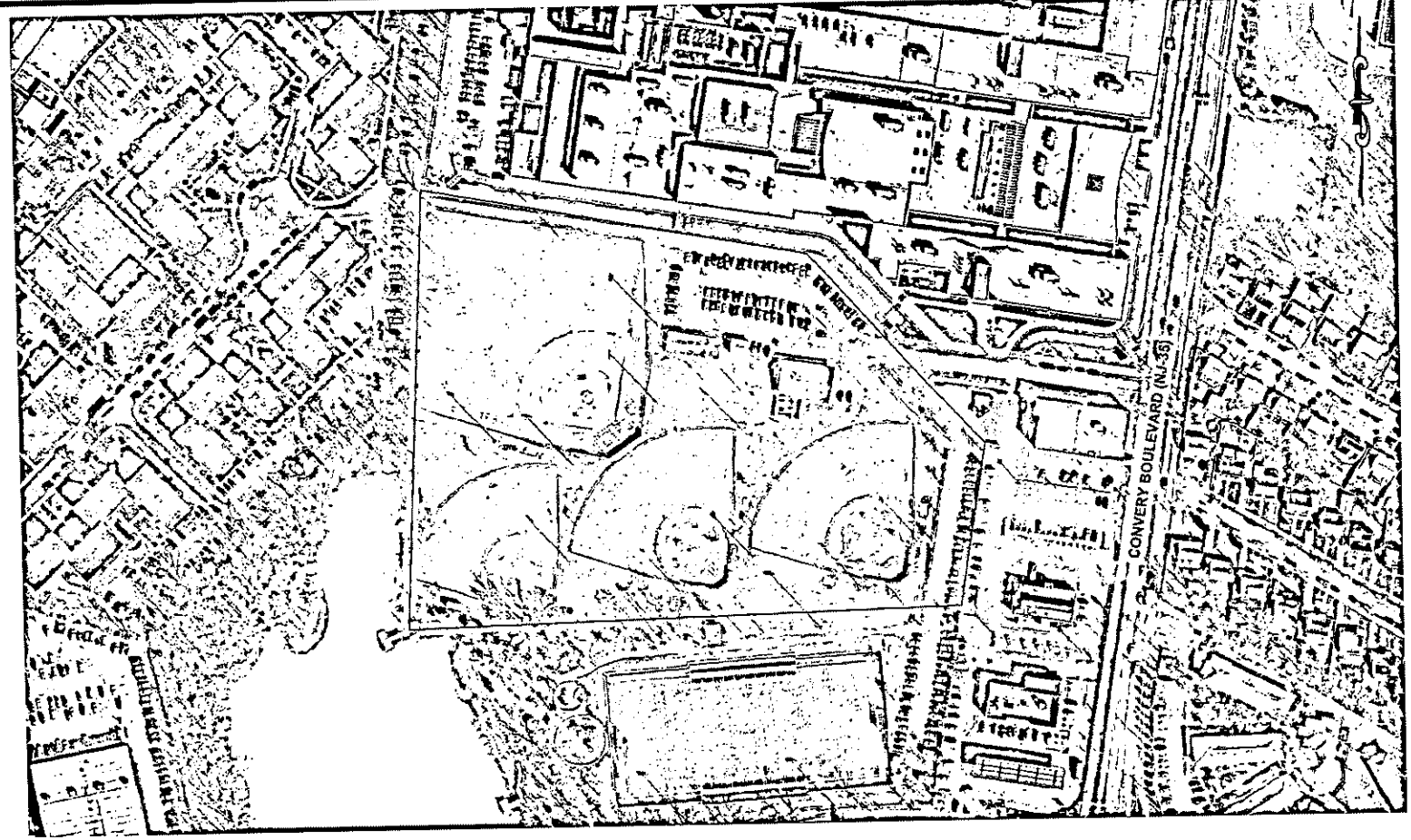
BOOK 3489 PAGE 416

BOOK 3489 PAGE 419

CFN 2025053261 O DOC_TYPE 206 BK 19814 PG 1739 PAGE 16 OF 23

LEGEND

——— SUBJECT PROPERTY



150 0 150 300

SCALE: 1"=150'

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PER N.J.A.C. ELECTRONIC SUBMISSIONS NOT CONTAINING A VALID DIGITAL SEAL OR PAPER COPIES NOT CONTAINING A SIGNED SEAL AND CERTIFICATION STATEMENT FROM SUBURBAN CONSULTING ENGINEERS, INC. CERTIFICATE OF AUTHORIZATION NO. 24GA28037500
ALL RIGHTS RESERVED

REVISIONS	NO.	DATE:	BY:	CHK:
DESCRIPTION				

DRAWN BY: KMW
CHECKED BY: KFD
CHECKED BY:

SUBURBAN CONSULTING ENGINEERS, INC.
CO A NO: 24GA28037500
- Civil Engineers - Municipal Engineers -
- Landscape Architects -
- Planners - Environmentalists - Land Surveyors -
90 Old Highway 206, Suite 101, Flanders, NJ 07836 - 973.598.1776
1250 Campus Parkway, Suite 104, Wall, NJ 07753 - 732.262.1776
595 Main Street, Suite 314, Hackensack, NJ 07601 - 201.646.1776
EXCELLENCE ♦ ECONOMY ♦ ENVIRONMENT

CITY OF PERTH AMBOY
WILLOW POND PARK ATHLETIC FIELD IMPROVEMENTS
CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NJ

EXHIBIT A3 - PROPERTY MAP

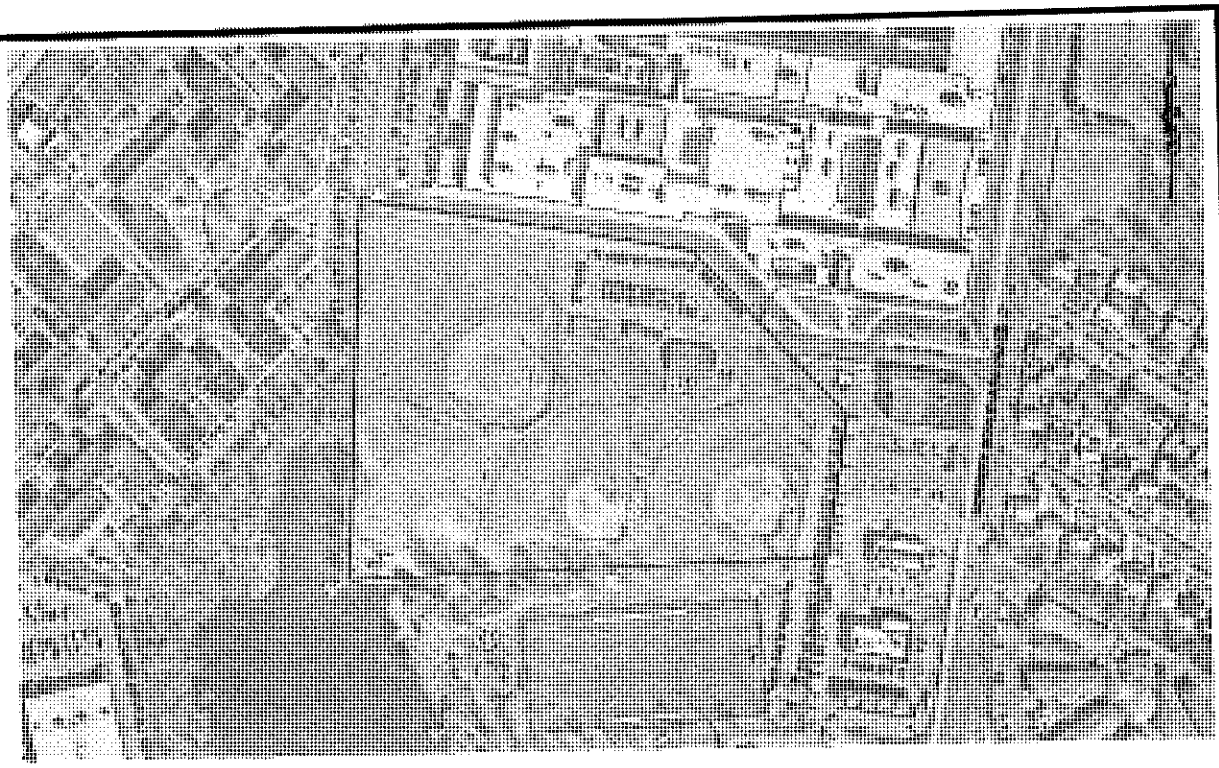
PROJECT NUMBER: SCE:R08357-061
SCALE: 1"=150'
SHEET 1 OF 1
REVISION

G:\Projects\R08357-061\CAD\WIP\Environmental\R08357-061 FIGURES.dwg Jul 07, 2025 - 5:00pm kwilliams SUBURBAN CONSULTING ENGINEERS, INC.

CFN 2025053261 O DOC_TYPE 206 BK 19814 PG 1740 PAGE 17 OF 23

LEGEND

SUBJECT PROPERTY



150 0 150 300

SCALE: 1"=150'

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PER N.J.A.C. 13, ELECTRONIC SUBMISSIONS MAY CONTAIN A VALID DIGITAL SEAL OR PRINT COPIES MUST CONTAIN A RAISED SEAL. SUBURBAN CONSULTING ENGINEERS, INC. CERTIFICATE OF AUTHORIZATION NO: 24GA28017700

ALL RIGHTS RESERVED

DESCRIPTION	NO.	DATE	BY	CHK

REVISIONS

DRAWN BY: KMW

CHECKED BY: KFD

CHECKED BY:

SUBURBAN CONSULTING ENGINEERS, INC.

CITY OF PERTH AMBOY
WILLOW POND PARK ATHLETIC FIELD IMPROVEMENTS
CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NJ

EXHIBIT A3 - PROPERTY MAP

PROJECT NUMBER: SCE-R08357-061

SCALE: 1"=150'

SHEET 1 OF 1

REVISION

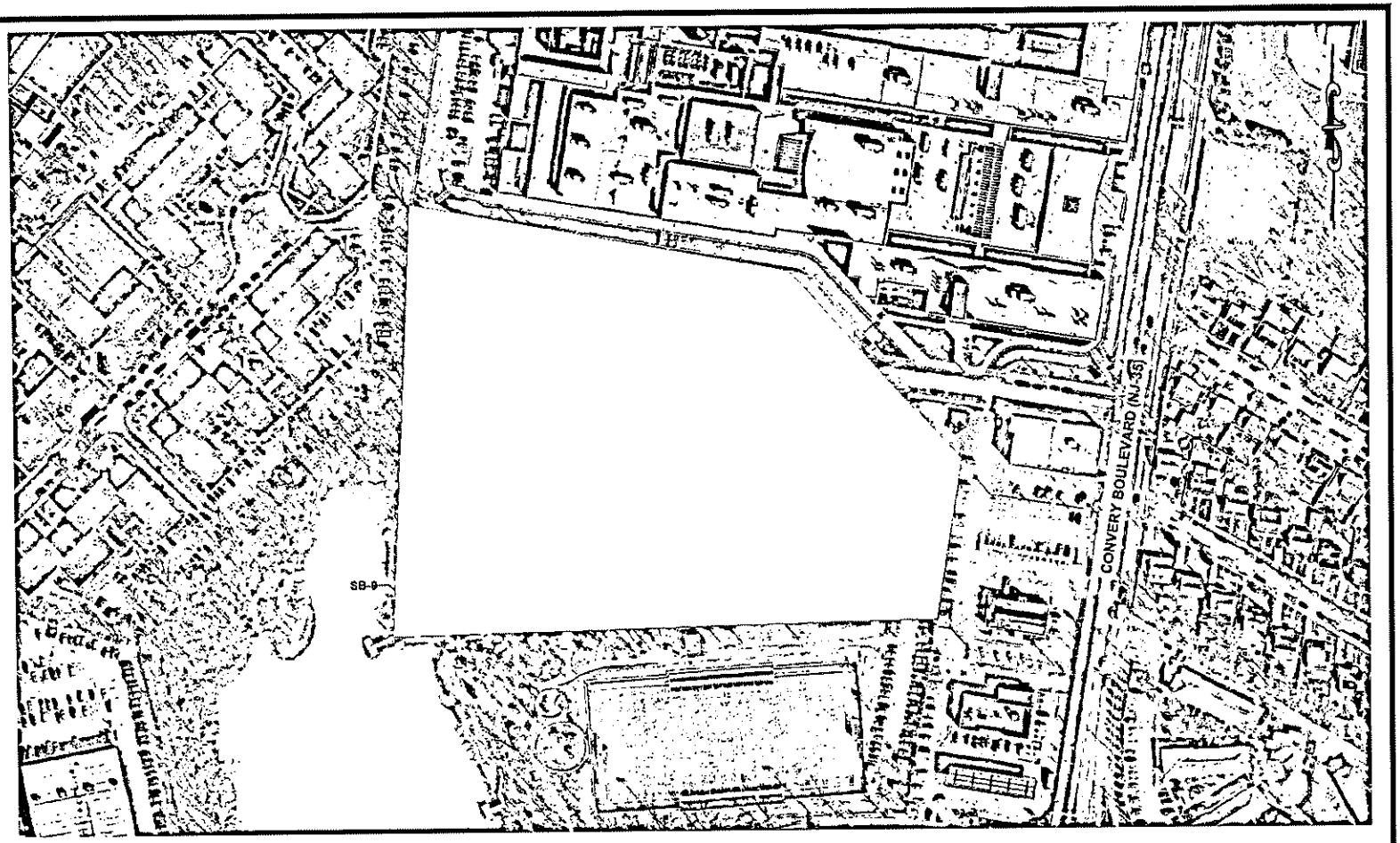
G:\Projects\R08357-061\CAD\WIP\Environmental\R08357-061 FIGURES.dwg Jul 07, 2025 - 5:00pm kwilliams SUBURBAN CONSULTING ENGINEERS, INC.

EXHIBIT B

CFN 2025053261 O DOC_TYPE 206 BK 19814 PG 1741 PAGE 18 OF 23

LEGEND

- SUBJECT PROPERTY
- RESTRICTED AREA
- SB-1 SOIL BORING LOCATION COLLECTED BY SCE



150 0 150 300

SCALE: 1"=150'

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DRAWN BY: KMW
CHECKED BY: KFD
CHECKED BY:

SUBURBAN CONSULTING ENGINEERS, INC.
CO A NO: 24GA28037500
- Civil Engineers - Municipal Engineers -
- Landscape Architects -
- Planners - Environmentalists - Land Surveyors -
90 US Highway 206, Suite 101, Flanders, NJ 07836 - 973.598.1778
1350 Campus Parkway, Suite 104, Wall, NJ 07753 - 732.280.1776
595 Main Street, Suite 304, Hackensack, NJ 07601 - 201.843.1778
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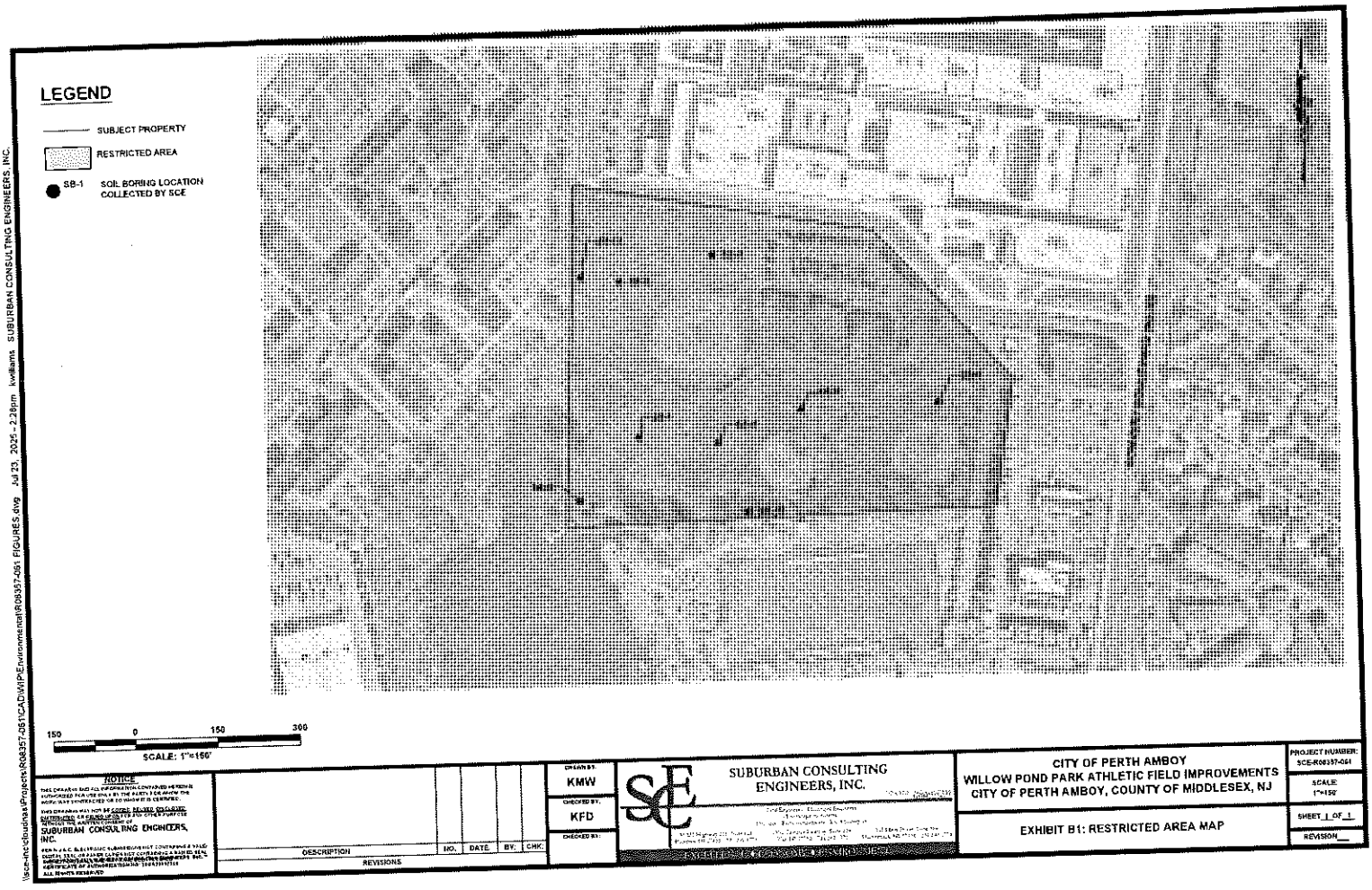
CITY OF PERTH AMBOY
WILLOW POND PARK ATHLETIC FIELD IMPROVEMENTS
CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NJ

EXHIBIT B1: RESTRICTED AREA MAP

PROJECT NUMBER: SCE-R08357-061
SCALE: 1"=150'
SHEET 1 OF 1
REVISION

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CFN 2025053261 O DOC_TYPE 206 BK 19814 PG 1742 PAGE 19 OF 23



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PER N.J.A.C. 13:40-7.1(G)1 THIS SURVEY MAP IS NOT CONSIDERED A VALID, DIGITAL SEAL OR ANY OTHER CERTIFICATION NOTED HEREON SHALL CONSTITUTE A CERTIFICATE OF SURVEY OR ANY OTHER SURVEY PRODUCT UNLESS IT BEARS THE ORIGINAL SIGNATURE AND EMBOSSED SEAL OF THE NEW JERSEY LICENSED PROFESSIONAL LAND SURVEYOR WHOSE NAME APPEARS HEREON. SUBURBAN CONSULTING ENGINEERS, INC. CERTIFICATE OF AUTHORIZATION NO. 24GA27997100

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SUBURBAN CONSULTING ENGINEERS, INC.

CITY OF PERTH AMBOY
WILLOW POND PARK ATHLETIC FIELD IMPROVEMENTS
CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NJ

EXHIBIT B1: RESTRICTED AREA MAP

PROJECT NUMBER: SCE-R08357-051
SCALE: 1"=150'
SHEET 1 OF 1
REVISION

EXHIBIT B-2

RESTRICTED AREA NARRATIVE

Based on the investigation activities conducted within the Site, it has been determined the site is underlain by historic fill materials. Historic fill material was identified below the existing baseball fields and grass/topsoil at 0.5 ft bgs and varied in thickness from 4 ft to 11 ft thick. Native soils consisting of a brown to red/brown sands/silts and gravels were identified below the historic fill material. The historic fill material contained material such as wood, concrete, brick, metal with silts/sands/gravels.

Analytical results of the soil samples reported multiple contaminants above the applicable NJDEP Soil Remediation Standards (SRS). Laboratory analytical results identified concentrations of Lead exceeding the NJDEP's Residential Ingestion-Dermal SRS and also identified concentrations of Copper, Lead, Mercury, Silver and Zinc exceeding the NJDEP's Migration to Groundwater Soil Remediation Standard (MGW SRS). These contaminant concentrations are consistent with common historic fill contaminants.

The analytical results of the site investigation and remedial investigation samples as well as visual observations confirmed the presence of historic fill site wide.

Exhibit B-2
Restricted Area Data Table
Willow Pond Park
Perth Amboy, New Jersey
PI No. 1098112

Sample Name	Sample Depth (ft bgs)	Contaminant	CAS No.	Concentration (mg/kg)	Residential Ingestion-Dermal SRS (mg/kg)	Non-Residential Ingestion-Dermal SRS (mg/kg)	MGW Standards (mg/kg)	Sample Elevation (ft msl)*
SB-1	1.5-2	Lead	7439-92-1	235	200	800	90	84.5-84
		Mercury	7439-97-6	0.12	23	390	0.1	
		Zinc	7440-66-6	1430	23000	390000	930	
SB-2	1.5-2	Lead	7439-92-1	113	200	800	90	82.5-82
		Mercury	7439-97-6	0.107	23	390	0.1	
SB-3	1.5-2	Mercury	7439-97-6	0.102	23	390	0.1	82-81.5
SB-4	1.5-2	Lead	7439-92-1	147	200	800	90	84.5-84
		Mercury	7439-97-6	0.175	23	390	0.1	
SB-5	1.5-2	Copper	7440-50-8	937	3100	52000	910	83.5-83
		Lead	7439-92-1	272	200	800	90	
		Mercury	7439-97-6	0.173	23	390	0.1	
		Silver	7440-22-4	0.526	390	6500	0.5	
		Zinc	7440-66-6	1040	23000	390000	930	
SB-6	1.5-2	Lead	7439-92-1	93.6	200	800	90	85.5-85
SB-9	0-0.5	Mercury	7439-97-6	0.213	23	390	0.1	87-86.5
SB-10	0-0.5	Beryllium	7440-41-7	1.4	160	2600	0.7	92-91.5
SB-13A	0-0.5	Beryllium	7440-41-7	0.83	160	2600	0.7	84-83.5

* - Surface elevations range from 92 ft msl to 83 ft msl across the site. Elevations are approximate based on Site design plans.
ft bgs - feet below grade surface
ft msl - feet above mean sea level

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EXHIBIT C

CFN 2025053261 O DOC_TYPE 206 BK 19814 PG 1745 PAGE 22 OF 23

EXHIBIT C-1

DESCRIPTION OF DEED NOTICE AS INSTITUTIONAL CONTROL

To aid in limiting exposure to impacted soils, an Institutional Control in the form of a Deed Notice will be employed. The Deed Notice will be a notification to existing and future property owners that the site soil is contaminated and that the impacted soils will need to be taken into consideration during future redevelopment activities.

1. Description and Estimated Size of the Restricted Area:

   As shown on Exhibit B-1, the restricted area for this Deed Notice includes all of Block 393, Lot 1.03. The restricted area covers an area approximately 9.18 acres in size. The vertical extent of the impacted soils to be included in the restricted area extends from below the existing surface cover (grass/topsoil, building structures) and extending approximately 4 to 11 feet below grade surface.

2. Description of the Restrictions on the Property:

   The use of the restricted area as depicted on Exhibit B1 shall be restricted to non-residential uses only and is restricted in the following manner:

   The soils in the restricted area may not be disturbed without appropriate actions. Restrictions are primarily limited to intrusive activities below the existing surface cover (see Exhibit B) to 11 feet below grade.

   Any activities within the restricted area may require the application of a site-specific Health and Safety Plan and may include the use of Personal Protective Equipment (PPE). Soils removed from the depth intervals within the restricted area cannot be placed at or above the existing grades or transported offsite without proper characterization and/or handling. Reasonable construction methods and techniques shall be employed to minimize risk of exposure. Nothing in this Deed Notice shall prevent, limit or restrict any excavation or construction outside the restricted area as described in Exhibit B1.

3. Objectives of the Restriction.

   The objectives of the restriction are two-fold. The first is to limit the use of the Restricted Areas relative to the potential for human exposure to residual soil contamination through direct contact with the contaminated soil beneath the existing surface cover. The second is to ensure that present and future land use is appropriate for the restricted area.

CFN 2025053261 O DOC_TYPE 206 BK 19814 PG 1746 PAGE 23 OF 23

Communication #13

Victoria Ann Kupsch

From: Chelsea.Hertzog@dep.nj.gov
Sent: Monday, May 11, 2026 9:59 AM
To: mcgdream@aol.com; dlattanzi@deltaenv.com
Cc: Chelsea.Hertzog@dep.nj.gov; Victoria Ann Kupsch; jonesl@co.middlesex.nj.us
Subject: EXTERNAL - UHOT NFA Letter for PI #: 1137463 - 189-191 SHERMAN STREET(CSP260001)
Attachments: UHOT NFA pdf.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear: DANIEL LATTANZI,MICHAEL GRZANKOWSKI SR., Attached you will find an electronic copy of the No Further Action (NFA) letter issued by the New Jersey Department of Environmental Protection (the Department) for the case located at: 189-191 SHERMAN STREET 189-191 SHERMAN STREET Perth Amboy, NJ 08861 Be advised that the Department closed the referenced case upon the issuance of the NFA letter. The attachment to this email serves as your copy of the NFA letter, and the Department will only send a hard copy upon request. Please be sure to review the NFA letter as this email notification is generic and the letter may contain conditions specific to the site. If you do have any questions specific to the NFA letter, please contact the person listed in the letter.

RCVD CLERK'S OFFICE
2026 MAY 19 AM 11:35

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Unregulated Heating Oil Tank Program
Mail Code 401-05
P.O. Box 420
Trenton, NJ 08625-0420
Phone #: 609-633-0544
Fax #: 609-984-6514

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

ED POTOSNAK
Acting Commissioner

May 11, 2026

Mid-Lee Incorporated
c/o Michael Grzankowski Sr.
609 Grove Avenue
Edison, NJ 08820

Re: Area of Concern: One 1,000 Gallon #2 Heating Oil Underground Storage Tank System
Unrestricted Use - No Further Action Letter and Covenant Not to Sue
Block 85, Lot 23,24
189-191 Sherman Street
Perth Amboy City, Middlesex County
Program Interest #: 1137463, Activity Number: CSP260001
Communications Center Number: 25-10-10-0813-26

Dear Mid-Lee Incorporated:

Pursuant to N.J.S.A. 58:10B-13.1 and N.J.A.C. 7:26C, the New Jersey Department of Environmental Protection (Department) makes a determination that no further action is necessary for the remediation of the area of concern specifically referenced above, except as noted below, so long as Mid-Lee Incorporated did not withhold any information from the Department. This action is based upon information in the Department's case file and Mid-Lee Incorporated's final certified report dated April 2026. In issuing this No Further Action Determination and Covenant Not to Sue, the Department has relied upon the certified representations and information provided to the Department.

By issuance of this No Further Action Determination, the Department acknowledges the completion of a Remedial Investigation and Remedial Action pursuant to the Heating Oil Tank System Remediation Rules (N.J.A.C.7:26F) for the area of concern specifically referenced above and no other areas.

NO FURTHER ACTION CONDITIONS

As a condition of this No Further Action Determination pursuant to N.J.S.A. 58:10B-12o, Mid-Lee Incorporated and any other person who was liable for the cleanup and removal costs, and remains liable pursuant to the Spill Act, shall inform the Department in writing within 14 calendar days whenever Mid-Lee Incorporated's name or address changes. Any notices submitted pursuant to this paragraph shall reference the above case numbers and shall be sent to: Bureau of Case Assignment & Initial Notice, Contaminated Site Remediation & Redevelopment Program, 401-05H, P.O. Box 420, Trenton, NJ 08625-0420.

Communications #14

Victoria Ann Kupsch

From: Amy Lopez <ALopez@ecolsciences.com>
Sent: Wednesday, May 20, 2026 8:51 AM
To: Victoria Ann Kupsch; les.jones@co.middlesex.nj.us
Subject: EXTERNAL - 2026 Soil Remedial Action Protectiveness/Biennial Certification for 304 Front Street, Perth Amboy, NJ
Attachments: 2026-05-20_rem_action_prot_bi_cert_023449 (Former Naval Reserve).pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Please find attached a copy of the 2026 Soil Remedial Action Protectiveness/Biennial Certification for the former Naval Reserve Center – Former Navy Building at 304 Front Street in Perth Amboy, NJ pursuant to the NJDEP requirements for Soil Remedial Action Permit #RAP230001 under PI #023449.

Please feel free to contact me with any questions.

Thank you,

Amy Lopez
Assistant Vice President & LSRP

EcolSciences, Inc.
75 Fleetwood Drive, Suite 250
Rockaway, New Jersey 07866
Office: (973) 366-9500 ext. 144
alopez@ecolsciences.com

By operation of law a Covenant Not to Sue pursuant to N.J.S.A. 58:10B-13.1 applies to this remediation. The Covenant Not to Sue is subject to any conditions and limitations contained herein. The Covenant Not to Sue remains effective only as long as the real property referenced above continues to meet the conditions of this Conditional No Further Action Letter.

Thank you for your attention to these matters. If you have any questions, please contact Chelsea Hertzog at (609) 940-4650.

Sincerely,



Michael A Justiniano, Bureau Chief
Unregulated Heating Oil Tank Program

c: Municipal Clerk, Perth Amboy City
Health Department
Daniel Lattanzi, Delta Environmental Services, LLC

File Copy

EcolSciences, Inc.
Environmental Management & Regulatory Compliance

May 20, 2026

Bureau of Case Assignment & Initial Notice
Contaminated Site Remediation & Redevelopment Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

Via email: *srp_submissions@dep.nj.gov*

RE: 2026 Soil Remedial Action Protectiveness/Biennial Certification
Naval Reserve Center – Former Navy Building
304 Front Street (F/K/A 1 Fayette Street)
Block 135, Portion of Lots 1.01, 2 through 19 and 28
City of Perth Amboy, Middlesex County, NJ
NJDEP PI #023449
Soil Remedial Action Permit #RAP230001

To Whom It May Concern:

Enclosed please find the 2026 Soil Remedial Action Protectiveness/Biennial Certification Form and supporting attachments per the Soil Remedial Action Permit for the above-reference site.

If you have any questions or require any further information, please do not hesitate to contact me.

Very truly yours,

EcolSciences, Inc.

Amy Lopez, LSRP
Assistant Vice President

Enclosure

cc: Victoria Ann Kupsch, RMC, Perth Amboy City Clerk (victoria@perthamboynj.org)
Lester Jones, Middlesex County Director of Health Services (les.jones@co.middlesex.nj.us)
The Landings at Harborside c/o Kushner Companies (electronic copy)
Michael Schweitzer, LSRP, EcolSciences, Inc. (electronic copy)

New Jersey Department of Environmental Protection
Contaminated Site Remediation & Redevelopment

REMEDIAL ACTION PROTECTIVENESS/BIENNIAL CERTIFICATION FORM

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Naval Reserve Center - Former Navy Building

List All AKAs:

Street Address: 304 Front Street (F/K/A 1 Fayette Street)

Municipality: Perth Amboy (Township, Borough, or City)

County: Middlesex Zip Code: 08861

Program Interest (PI) Number(s): 023449

Remedial Action Permit (RAP) Number: RAP230001

SECTION B. FEES

Remedial Action Protectiveness/Biennial Certification Form for a RAP.....NO FEE

Have all outstanding RAP annual fees been paid?..... ☐ Yes ☒ No

If **"No"**, please explain: The 2026 annual fee is pending payment and is planned to be resolved ASAP.

Post-NFA Cases (Sites without a RAP): Remedial Action Protectiveness/Biennial Certification Form:

Have all outstanding Post-NFA fees been paid?..... ☐ Yes ☐ No

If **"No"**, please explain:

Note: A RAP Initial Application is required to be submitted with this form unless the Classification Exception Area/Well Restriction Area (CEA/WRA) is being requested to be lifted or the Deed Notice is being requested to be terminated and is no longer required. Please see the Post-NFA Compliance Notice for cases requiring remedial action permits, which includes the fee breakdown.

SECTION C. FEE BILLING CONTACT PERSON

☐ Changes Since Last Submittal of the Remedial Action Protectiveness/Biennial Certification Form

Date of RAP Contact Information Change Form Submission:

Business Name: The Landings at Harborside, LLC

First Name of Contact: Michael Last Name of Contact: Sommer

Title: Chief Development Officer

Phone Number: (212)527-7000 Ext.: Fax:

Mailing Address: c/o Kushner Companies, 767 Fifth Avenue, 50th Floor

Municipality: New York State: New York Zip Code: 10153

Email Address: msommer@kushner.com

SECTION D. ADMINISTRATIVE CHANGES

1. Has the mailing address changed for the Person Responsible for Conducting the Remediation (PRCR) since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Administrative Changes Application submission:

2. Has the PRCR Contact Person/Information changed since the last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission:

3. Has the PRCR Affiliation/Name or Organization changed since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Administrative Changes Application submission: _____

4. Has the mailing address changed for the Property Owner since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Administrative Changes Application submission: _____

5. Has the Property Owner Contact Person/Information changed since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Contact Information Change Form submission: _____

6. Has the Property Owner Affiliation/Name or Organization changed since your last submittal? ☐ Yes ☒ No

   If "**Yes**", provide the date of the RAP Administrative Changes Application submission: _____

7. Since the RAP was issued, did the Municipality initiate a change to the Block and Lot number(s) of the site? ☐ Yes ☒ No

   If "**Yes**", list the former and new Municipal Block and Lot numbers of the site and the submission date of the RAP Administrative Changes Application below: _____

   Former Municipal Block and Lot Number(s): _____

   New Municipal Block and Lot Number(s): _____

   Date that the Administrative Changes Application was submitted: _____

8. Since the RAP was issued, did the Block and Lot number(s) of the site change due to a subdivision? ☐ Yes ☒ No

   If "**Yes**", list the submission date of the RAP Technical Modification Application: _____

   If this application was not submitted explain why in Section L.

SECTION E. ATTACHED DOCUMENTS

Copies of this submittal should have been provided to the municipal and county clerks for each municipality and county in which the site is located; the local, county and regional health department for each municipality and county in which the site is located; each current owner of the site; the Pinelands Commission as applicable; and the Highlands Commission as applicable pursuant to N.J.A.C. 7:26C-7.10.

Attach the following documents with the Remedial Action Protectiveness/Biennial Certification Form in accordance with N.J.A.C. 7:26C-7.10:

Notes:

- All electronic copies should be provided in Adobe PDF file format in an email to srp_submissions@dep.nj.gov*.

  **See general section of the instructions for how to handle submissions associated with a Post-NFA Case.*

- Bulleted attached documents are required. Check the boxes for all updated documents that are being submitted to support continued compliance with the RAP.

General Initial Application Requirements

- Electronic copy of the completed Remedial Action Protectiveness/Biennial Certification Form using the current form on the NJDEP Website.
- The Contaminants of Emerging Concern (CECs) evaluation completed associated with the RAP.

☒ A contaminant concentration table that compares the changes in applicable standard(s) and the associated order of magnitude analysis.

Vapor Intrusion (VI) requirements as per N.J.A.C. 7:26C-7.8 (if applicable):

- Electronic copy of a map that includes the VI sampling locations and results.
- A summary of all vapor intrusion sampling results by monitoring point in tabular format, including historical sampling data associated with the RAP.

☐ Electronic copy of the Indoor Air Building Survey and Sampling Form completed for each sampling round.

Financial Assurance requirements as per N.J.A.C. 7:26C-7.6 and N.J.A.C. 7:26C-5.2(e) (if applicable):

- Completed Remediation Cost Review (RCR) and Remediation Funding Source (RFS)/Financial Assurance (FA) Form with a detailed cost estimate, if FA is required
- Attach a copy of the FA mechanism, including any Amendments/Riders
- The annual statements confirming the value of the FA Instrument, including the homeowner or condominium association's annual budget. Not applicable for Letter of Credit mechanisms.

☐ Check this box if using an existing RFS mechanism as the FA. Include a copy of the RFS mechanism with the RCR and RFS/FA Form.

Soil requirements as per N.J.A.C. 7:26C-7.10:

- All inspection reports/logs that have been completed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form.

☐ A current Tax Map of the property if the block and lot has changed since the Deed Notice was filed.

Ground Water requirements as per N.J.A.C. 7:26C-7.10:

- A summary of all ground water sampling results by monitoring well in tabular format, including sufficient historical sampling data associated with the RAP to demonstrate trends for all COCs.
- The last four ground water contour maps completed for the site, which includes the extent of the CEA/WRA, monitoring well and AOC locations on it, and the direction of ground water flow at the site.
- All field sampling sheets that have been completed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form.
- The results of the required updated well search to this form, including a scaled map and a table indicating which wells were previously evaluated.
- A table summarizing the monitoring well construction details (below ground surface (bgs)) for all the monitoring wells associated with the ground water component.

☐ A summary of the Technical Impracticability (TI) Determination and a 5-year evaluation.

☐ A current Tax Map of the property if the block and lot has changed for the CEA/WRA.

Indoor Air requirements as per N.J.A.C. 7:26C-7.10:

- The annual system diagnostic measurements compared to the commissioning values in tabular format.
- The Vapor Intrusion Mitigation Monitoring and Maintenance (VI MMM) Checklists for each monitoring and maintenance round since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form for each building /unit (iec_mm_checklist.pdf).

☐ Indoor Air Building Survey and Sampling Form completed for each sampling round since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form.

☐ The updated Vapor Intrusion (VI) Spreadsheet.

☐ Scaled site map(s) indicating the location of all samples.

SECTION F. FINANCIAL ASSURANCE

1. Does remedial action permit include an engineering control? ☒ Yes ☐ No

   If **"No"**, proceed to next section.

2. Is Financial Assurance required for the site? ☐ Yes ☒ No

   If **"Yes"**, attach a completed RCR and RFS/FA Form with a detailed cost estimate.

3. If the Financial Assurance Instrument is a Line of Credit, Remediation Trust Fund, Surety Bond, or Environmental Insurance Policy, have annual statements confirming the value of the Financial Assurance Instrument been submitted? ☐ Yes ☐ No

   If **"No"**, submit the annual statements confirming the value of the Financial Assurance Instrument with the RCR and RFS/FA Form.

4. If the current owner of the site is either a homeowner association or a condominium association, have copies of the annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site been submitted? ☐ Yes ☐ No

   If **"No"**, submit copies of the association's annual budget that includes funds for the operation, maintenance, and monitoring of the engineering control(s) at the site with the RCR and RFS/FA Form.

SECTION G. LAND USE

1. **Current Site Land Use** (check all that apply at the site)

☐ Industrial	☐ Park or Recreational Use	☐ Child Care Facility
☐ Residential	☐ Agricultural	☐ Hospital
☐ Commercial	☐ Road/Right of Way	☒ Vacant
☐ Governmental Facility	☐ School	☐ Other: _____

2. **Off-site Land Use** (check all that apply for Blocks/Lots included in the areal extent of the institutional control)

☐ Industrial	☐ Park or Recreational Use	☐ Child Care Facility
☒ Residential	☐ Agricultural	☐ Hospital
☐ Commercial	☒ Road/Right of Way	☐ Vacant
☐ Governmental Facility	☐ School	☒ Other: Parking, River

3. Has the site use(s) changed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☒ No

4. Have site use changes occurred, or changes to the land taken place (e.g., new land features created such as a basin or culvert, or new utilities installed creating preferential pathways for the contamination), or both, that have rendered the remedial action not protective of public health, safety and of the environment? ☐ Yes ☒ No

   If "**Yes**", indicate what the site use change or change to the land was and the date of the submission of a RAP Technical Modification Application:

   Site Use Change(s): _____

   Change(s) to the Land: _____

   Date of RAP Technical Modification Application Submission: _____

Note: Pursuant to N.J.A.C. 7:26E- 5.3, a Presumptive or Alternative Remedy is required for Schools, Child Care Centers, and Residences.

SECTION H. SOIL COMPONENT RAP INFORMATION

Remedial Action associated with the soil component as per N.J.A.C. 7:26C-7.10:

1. Have periodic inspections been conducted pursuant to the Soil Monitoring and Maintenance Plan in the RAP to determine if disturbances of the remedial action/engineering control(s) have taken place since the last submittal of the Remedial Action Protectiveness/Biennial? ☒ Yes ☐ No

   If **"No"**, indicate your inspection frequency: _____

   Attach all inspection reports/logs that have been completed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form.

2. Have disturbances of the remedial action/engineering control(s) taken place since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☒ No

   If "**Yes**", provide the following information:

3. Date of Disturbance: _____ Duration of Disturbance: _____ Months _____ Days

   Describe the Disturbance:

4. Was the remedial action/engineering control(s) restored to the conditions stated in the Deed Notice/DER/Notice In-Lieu of DN? ☒ Yes ☐ No

   If "**No**", provide the approximate Date of Expected Engineering Control(s) Disturbance Repair: _____

   Briefly describe below the reasons why, indicate what measures are being taken to ensure the protectiveness of public health and safety and of the environment, and provide the disturbance repair schedule:

   Note: The engineering control(s) disturbance should be repaired within 60 days of the disturbance and that a RAP Technical Modification Application is required for any permanent change to the engineering control(s) for the site.

Order of Magnitude associated with the soil component as per N.J.A.C. 7:26C-7.10:

1. Since the RAP soil component was issued, did the comparison conducted pursuant to N.J.A.C. 7:26C-7.10(e)3 require the submission of a RAP Technical Modification Application? ☐ Yes ☒ No

   If "**Yes**", Provide the date of RAP Technical Modification Application Submission: _____

2. Did the comparison conducted above reveal a change in the Soil Remediation Standards? ☒ Yes ☐ No

   If "**Yes**", did the Soil Remediation Standards change by an order of magnitude? ☒ Yes ☐ No

   If "**Yes**", does the change require a modification of the institutional or engineering control? ☐ Yes ☒ No

   If "**Yes**", provide the date of RAP Technical Modification Application Submission: _____

   Attach a contaminant concentration table that compares Soil Remediation Standard changes and order of magnitude analysis.

CECs associated with the soil component as per N.J.A.C. 7:26C-7.10:

1. Is 1,4-dioxane a potential contaminant of concern at the AOC(s) associated with the soil component? ☐ Yes ☒ No

   If "**Yes**", does it require further remedial investigation? ☐ Yes ☐ No

2. Are per- and polyfluoroalkyl substances (PFAS), including but not limited to perfluorononanoic acid (PFNA), perfluorooctanoic acid (PFOA), perfluorooctane sulfonic acid (PFOS), hexafluoropropylene oxide dimer acid (HFPO-DA), and itsammonium salt (GenX Chemicals) potential contaminants of concern at the AOC(s) associated with the soil component? ☐ Yes ☒ No

   If "Yes", does it require further remedial investigation? ☐ Yes ☐ No

   Attach the results of the required emerging CECs evaluation.

   If "**Yes**" to questions 1.a. or 2.a. above, then provide a discussion of how this issue is being addressed:

Vapor Intrusion associated with the soil component as per N.J.A.C. 7:26C-7.10:

1. Are contaminants of potential vapor intrusion concern included in the Deed Notice/DER/Notice In-Lieu of DN? ☐ Yes ☒ No

   If "**Yes**", then complete this section; otherwise proceed to the next applicable section.

2. Based on the most recent soil data available, do any contaminants of concern currently require a vapor intrusion investigation pursuant to N.J.A.C. 7:26E-1.15? ☐ Yes ☒ No

   If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway.

---

3. Were there any changes in property use or site access for the contaminated site or surrounding properties that required a vapor intrusion investigation from this soil contamination pursuant to N.J.A.C. 7:26E-1.15? ☐ Yes ☒ No

   If "**Yes**", attach a table with the vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway:

4. Have any vapor intrusion engineering controls/mitigation systems been installed to mitigate a completed VI pathway as a result of this soil contamination? (If a system was installed but not required to mitigate a completed VI pathway, check "**No**") ☐ Yes ☒ No

   If "**Yes**", an IANA and a RAP New Media Component Application or a RAP Technical Modification Application should be submitted.

SECTION I. GROUND WATER COMPONENT RAP INFORMATION

Current or planned water use within the CEA/WRA:

1. Water use within the CEA/WRA when CEA/WRA was established *(check all that apply)*:

☐ Potable ☐ Well Head Protection Area ☐ Irrigation
☐ *Tier 1* ☐ *Tier 2* ☐ *Tier 3*

☐ Industrial ☐ Geothermal ☐ Not Applicable

2. Current water use within the CEA/WRA Boundaries *(check all that apply)*:

☐ Potable ☐ Well Head Protection Area ☐ Irrigation
☐ *Tier 1* ☐ *Tier 2* ☐ *Tier 3*

☐ Industrial ☐ Geothermal ☐ Not Applicable

3. Are there any planned changes in water use for the aquifers in which the CEA/WRA is located since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☐ No

Check all the sources that were evaluated to determine planned changes in water use:

☐ Municipal Master Plans Zoning

☐ Plans

☐ Local water purveyor plans and planning data pertaining to the existence of water lines and proposed future installation of water lines, wells or well fields

☐ Local and County ordinances restricting installation of potable wells

☐ Local and County boards of health

☐ Local planning officials

4. Have any changes in water use altered the areal extent or the duration of the CEA/WRA? ..... ☐ Yes ☐ No

5. Has the required well search identified any wells installed within one mile up-gradient, side gradient, and down-gradient of the CEA/WRA since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☐ No

Attach the results of the required updated well search to this form, including a scaled map and a table indicating which wells were previously evaluated.

If "**Yes**", check all that apply:

☐ Potable ☐ Industrial ☐ Community Supply Well ☐ Irrigation
☐ Geothermal ☐ Production ☐ Non-Community Supply Well

If you checked one of the above, was it necessary to sample the well pursuant to N.J.A.C. 7:26 E-1.14? ..... ☐ Yes ☐ No

6. Did or will the actual or planned changes reported in items 1-5 above render the remedial action that includes the CEA/WRA not protective of public health, safety and of the environment? ..... ☐ Yes ☐ No

If "**Yes**", provide the date of the RAP Technical Modification Application submission: .....

7. Are any Point of Entry Treatment (POET) water systems currently installed at any buildings as a result of this ground water contamination? (If a POET water system was installed, but not required for the remediation, check "No") ..... ☐ Yes ☐ No

If "**Yes**", attach the ground water sampling results and provide a discussion of this issue below:

Note: A RAP Technical Modification Application should be submitted if the POET water system was installed as a result of ground water contamination and it is not included in the RAP for the site.

Remedial Action associated with the ground water component as per N.J.A.C. 7:26C-7.10:

1. Type of ground water remediation

   a. ☐ **Monitored Natural Attenuation**

      1. Has ground water sampling been conducted at the site since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ..... ☐ Yes ☐ No

         If "**Yes**", attach a summary of the ground water sampling results by monitoring well in tabular format to this form, including all historical ground water sampling data for the site.

      2. Has ground water sampling been conducted in accordance with the Ground Water Monitoring Plan for the site? ..... ☐ Yes ☐ No

         If "**No**", provide justification for deviating from the Ground Water Monitoring Plan (GWMP) and attach additional documentation if needed:

      3. Do the results of the ground water sampling demonstrate that contaminant concentrations have decreased to or below the applicable Ground Water Remediation Standards (GWRS) for two ground water sampling events accounting for seasonal fluctuation at the site pursuant to N.J.A.C. 7:26C-7.9(f)? ..... ☐ Yes ☐ No

         If "**Yes**", then submit a RAP Termination/Removal of a Media Component Application and proceed to the next applicable section.

      4. Is there still a decreasing trend of contaminant concentrations in the ground water? ..... ☐ Yes ☐ No

         If "**No**", provide the date of RAP Technical Modification submission or the justification supporting the protectiveness of the ground water remedial action in Section L below: .....

      5. Is the ***behavior*** of the ground water contaminant plume considered to be shrinking or stable? ..... ☐ Yes ☐ No

         If "**Yes**", check off only one of the following ..... ☐ Shrinking ☐ Stable

         If "**No**", provide the date of RAP Technical Modification submission or the justification supporting the protectiveness of the ground water remedial action in Section L below: .....

      6. Is the groundwater plume reaching the sentinel wells or sentinel monitoring points? ..... ☐ Yes ☐ No

         If "**Yes**", provide the date of RAP Technical Modification submission with the required additional ground water delineation data: .....

      7. Is MNA still the appropriate ground water remedial action for the site? ..... ☐ Yes ☐ No

         If "**No**", provide an explanation:

b. ☐ **Active Remediation**

Provide the Type of Remediation: _____

1. Has ground water sampling been conducted at the site since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", attach a summary of the ground water sampling results by monitoring well in tabular format to this form, including all historical ground water sampling data for the site.

2. Has ground water sampling been conducted in accordance with the Ground Water Monitoring Plan for the site? ☐ Yes ☐ No

   If "**No**", provide justification for deviating from the GWMP and attach additional documentation if needed:

3. Do the results of the ground water sampling demonstrate that contaminant concentrations have decreased to or below the applicable GWRS for two ground water sampling events accounting for seasonal fluctuation at the site pursuant to N.J.A.C. 7:26C-7.9(f)? ☐ Yes ☐ No

   If "**Yes**", then submit a RAP Termination/ Removal of a Media Component Application and proceed to the next applicable section.

4. Is there still a decreasing trend of contaminant concentrations in the ground water? ☐ Yes ☐ No

   If "**No**", provide the date of RAP Technical Modification submission or the justification supporting the protectiveness of the ground water remedial action in Section L below: _____

5. Is the **behavior** of the ground water contaminant plume considered to be shrinking or stable? ☐ Yes ☐ No

   If "**Yes**", check off only one of the following: ☐ Shrinking ☐ Stable

   If **"No"**, provide the date of RAP Technical Modification submission or the justification supporting the protectiveness of the ground water remedial action in Section L below: _____

6. Is the ground water plume reaching the sentinel wells or sentinel monitoring points? ☐ Yes ☐ No

   If **"Yes"**, provide the date of RAP Technical Modification submission with the required additional ground water delineation data: _____

7. Is the ground water remedial action performing as designed? ☐ Yes ☐ No

   If "**No**", provide an explanation:

8. Has the active ground water treatment system been shutdown for longer than 48-hours since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", provide an explanation for the shutdown, including the duration of the shutdown and whether or not the shutdown rendered the Remedial Action not protective of public health, safety and of the environment:

2. Has a Technical Impracticability (TI) Determination been included in the RAP? ☐ Yes ☐ No

   If "**Yes**", **attach** a summary of the TI Determination and the most recent 5-year evaluation

3. Since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form, has any ground water contamination been determined to have migrated onto the site/property from an off-site source that is not included in the ground water component? ☐ Yes ☐ No

   If "**Yes**", provide the communication center numbers that were received when called into the Hotline and a discussion of the issue below.

   Provide the communication center number that was received when the **unverified** off-site source was called into the Hotline: _____

   Provide the communication center number that was received when the **verified** off-site source was called into the Hotline: _____

   Discussion of how the contamination has been determined to be entirely from an off-site source and/or part of a commingled plume, including how contaminant(s) contribution was quantified:

_____

***Note**: A receptor evaluation must be completed pursuant to N.J.A.C.7:26E-1.12-1.16 when an unverified off-site source has been called into the hotline until the source is confirmed to be a verified off-site source and a RAO issued for the verified off-site source. All applicable timeframes must be met.*

CEA/WRA as per N.J.A.C. 7:26C-7.10:

1. Has the CEA/WRA been revised for any reason that did not require conducting additional remediation? ☐ Yes ☐ No

   If "**Yes**", provide the date of RAP Technical Modification submission: _____

2. Has the ground water flow direction changed at the site such that the sentinel well(s) is no longer downgradient and protective of all receptors? ☐ Yes ☐ No

   If **"Yes"**, provide the date of RAP Technical Modification submission with the required additional ground water delineation data: _____

3. Have any monitoring wells associated with the CEA/WRA been damaged, vandalized, repaired, replaced, decommissioned, or could not be located? ☐ Yes ☐ No

   If "**Yes**", describe what occurred and attach additional documentation as necessary (i.e., maintenance and evaluation logs for all the monitoring wells, a copy of any Well Abandonment Report(s), construction specifications for each new/replacement well, documentation that the Bureau of Water Allocation and Well Permitting was contacted for any monitoring wells that could not be located, etc.):

_____

4. Has a replacement monitoring well(s) been installed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", was the replacement well installed within 10 feet of the former well location? ☐ Yes ☐ No

   If "**No**", then either:

   Provide the justification supporting the protectiveness of the ground water remedial action in Section L below;

Or

Provide the date of the RAP Technical Modification Application submission: _____

Attach the construction specifications for each new well.

5. Have any of the names/addresses of all people notified pursuant to N.J.A.C. 7:26C-7.5(d) based on the CEA/WRA boundaries changed since the last submission of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

If "**Yes**", provide the updated List of Names and Addresses using the Table located in Appendix A.

Order of Magnitude associated with the ground water component as per N.J.A.C. 7:26C-7.10:

1. Since the RAP ground water component was issued, did the comparison conducted pursuant to N.J.A.C. 7:26C-7.10(f)2 require the submission of a RAP Technical Modification Application? ☐ Yes ☐ No

If "**Yes**", provide the date of RAP Technical Modification Application Submission: _____

2. Did the comparison conducted above reveal a change in the GWRS? ☐ Yes ☐ No

If "**Yes**", did the GWRS change by an order of magnitude? ☐ Yes ☐ No

If "**Yes**", does the change require a modification of the ground water component? ☐ Yes ☐ No

If "**Yes**", provide the date of RAP Technical Modification Application Submission: _____

Attach a contaminant concentration table that compares the changes and order of magnitude analysis.

Note: *The February 3, 2025 Ground Water Remediation Standards decreased by more than an order of magnitude for the following contaminants: vinyl chloride, cobalt, 1,1-biphenyl, cyanide (free), 1,3-dichlorobenzene (meta), heptachlor epoxide, and methoxychlor. See Order of Magnitude Guidance for the Ground Water Remediation Standards and Phase-In Guidance for Initial Ground Water Remedial Action Permit Applications that include Contaminants where the Ground Water Remediation Standard decreased by an Order of Magnitude or More*

CECs associated with the ground water component as per N.J.A.C. 7:26C-7.10:

1. Is 1,4-dioxane a potential contaminant of concern at the AOC(s) associated with the ground water component? ☐ Yes ☐ No

If "**Yes**", does it require further remedial investigation? ☐ Yes ☐ No

2. Is perchlorate a potential contaminant of concern at the AOC(s) associated with the ground water component? ☐ Yes ☐ No

If "**Yes**", does it require further remedial investigation? ☐ Yes ☐ No

3. Are per- and polyfluoroalkyl substances (PFAS), including but not limited to perfluorononanoic acid (PFNA), perfluorooctanoic acid (PFOA), perfluorooctane sulfonic acid (PFOS), hexafluoropropylene oxide dimer acid (HFPO-DA), and its ammonium salt (GenX Chemicals) potential contaminants of concern at the AOC(s) associated with the ground water component? ☐ Yes ☐ No

If "**Yes**", does it require further remedial investigation? ☐ Yes ☐ No

4. Is 1,2,3-trichloropropane (1,2,3-TCP) a potential contaminant of concern at the AOC(s) associated with the ground water component? ☐ Yes ☐ No

If "**Yes**", does it require further remedial investigation? ☐ Yes ☐ No

Attach the results of the required emerging CECs evaluation.

If "**Yes**" to questions 1.a., 2.a., 3.a., 4.a., or any combination thereof, above, then provide a discussion of how this issue is being addressed:

Vapor Intrusion associated with the ground water component as per N.J.A.C. 7:26C-7.10:

1. Are contaminants of potential VI concern included in the CEA/WRA? ☐ Yes ☐ No

   If "**Yes**", then complete this section; otherwise proceed to the next applicable section.

2. Based on the most recent data available or ground water data collected for the ground water component of the Remedial Action Protectiveness/Biennial Certification Form, are any contaminants of concern currently above the Vapor Intrusion Ground Water Screening Levels that require an updated receptor evaluation for the vapor intrusion pathway pursuant to N.J.A.C. 7:26E-1.12(d)? ☐ Yes ☐ No

   If **"Yes"**, provide the status of the VI evaluation and attach a table with all available vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results:

3. Were there any changes in property use or site access for the contaminated site or surrounding properties that required a vapor intrusion investigation pursuant to N.J.A.C. 7:26C-7.10(f)7? ☐ Yes ☐ No

   If **"Yes"**, provide the status of the VI Investigation and attach a table with all available vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway:

4. Have any vapor intrusion engineering controls/mitigation systems been installed to mitigate a completed VI pathway as a result of this ground water contamination? (If a system was installed but not required to mitigate a completed VI pathway, check "**No**") ☐ Yes ☐ No

   If "**Yes**", a RAP Initial/New Media Component Application with an IANA Fact Sheet Form should be submitted to add the indoor air component to the RAP and establish an IANA (if not already included in the RAP for the site). Additional information should be provided in Section L.

SECTION J. INDOOR AIR COMPONENT RAP INFORMATION

Remedial Action as associated with the indoor air component as per N.J.A.C. 7:26C-7.10:

1. Has indoor air sampling been conducted at the site since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", attach a summary of the indoor air sampling results on the Vapor Intrusion Spreadsheet, including all historical indoor air and sub-slab soil gas (SSSG) sampling data for the site.

2. Was recommissioning performed on any mitigation systems that did not require modification to the system? ☐ Yes ☐ No

   If **"Yes"**, why was recommissioning performed and on which building(s)/unit(s)?

Attach the annual system diagnostic measurements compared to the commissioning values in tabular format as indicated in section E. Note, if commissioning values have changed since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form, this should be indicated on the Vapor Intrusion Spreadsheet.

3. Was recommissioning performed on any mitigation systems that required modification to the system? ☐ Yes ☐ No

   If **"Yes"**, provide the date of the RAP Technical Modification submission for the indoor air component: _____

4. Was indoor air sampling conducted in accordance with the Operation, Maintenance, & Monitoring Plan for the site, if applicable? ☐ Yes ☐ No ☐ N/A

   If "**No**", provide justification for deviating from the Operation, Maintenance, & Monitoring Plan and attach additional documentation if needed:

   _____

5. Was sampling conducted to determine if the vapor mitigation system(s)/engineering control(s) is no longer required pursuant to N.J.A.C. 7:26C-7.5(g)? ☐ Yes ☐ No

   If **"Yes"**,

   a. Do the results of the SSSG and indoor air sampling demonstrate that contaminant concentrations are at or below the applicable Soil Gas Screening Levels (SGSL) and Indoor Air Remediation Standards for two indoor sampling events pursuant to N.J.A.C. 7:26C-7.5(g)? ☐ Yes ☐ No

   b. Were the 2 rounds of SSSG and indoor air samples taken at least 4 months apart with at least one round performed during the heating season? ☐ Yes ☐ No

   c. Was the vapor mitigation system capped, and shut down (for an active system), for a minimum of 30 days prior to sampling? ☐ Yes ☐ No

   If "**Yes**" for 5a,5b, and 5c for all installed vapor mitigation systems, submit a RAP Termination Application/Modification for Removal of a Media Component and proceed to the next applicable section. If there are system(s) that are still necessary, submit an updated IANA Fact Sheet Form and a RAP Technical Modification Application to terminate the vapor mitigation systems that are no longer necessary and continue with the rest of this section.

   If **"No"**, for any of the questions above (5a,5b, and 5c), shutting down and/or removing the vapor mitigation system(s)/engineering control(s) is not appropriate.

   Note: *The vapor mitigation system(s)/engineering control(s) should not be permanently shut down until the Department has approved the Termination or Removal of the Indoor Air RAP/Component.*

6. Since the last submittal of the Remedial Action Protectiveness/Biennial Certification Form, has any contamination been determined to have migrated onto the site/property from an off-site source that may be impacting indoor air and is not included in the RAP? ☐ Yes ☐ No

   If "**Yes**", provide the communication center numbers that were received when called into the Hotline and a discussion of the issue below.

   Provide the communication center number that was received when the **unverified** off-site source was called into the Hotline: _____

   Provide the communication center number that was received when the **verified** off-site source was called into the Hotline: _____

Discussion of how the contamination has been determined to be entirely from an off-site source and/or part of a commingled plume, including how contaminant(s) contribution was quantified:

Note: A receptor evaluation must be completed pursuant to N.J.A.C.7:26E-1.12-1.16 when an unverified off-site source has been called into the hotline until the source is confirmed to be a verified off-site source and a RAO issued for the verified off-site source. All applicable timeframes must be met.

7. Have any monitoring point(s) associated with the IANA been damaged, vandalized, repaired, replaced, or could not be located or accessed? ☐ Yes ☐ No

   If "**Yes**", describe what occurred in Section L and attach additional documentation as necessary.

8. Were any replacement points installed within an appropriate distance (within 10 feet) of the former monitoring point to confirm the protectiveness of the vapor mitigation system/engineering control? ☐ Yes ☐ No ☐ N/A

   If "**Yes**", **attach** an updated monitoring point location map and construction details for each new monitoring point.

   If "**No**", Provide the date of the RAP Technical Modification Application submission for the indoor air component: _____

IANA as per N.J.A.C. 7:26C-7.10:

1. Has the IANA been revised since the submission of the last Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", provide the date of RAP Technical Modification Application submission: _____

2. Have any of the names/addresses of all people notified pursuant to N.J.A.C. 7:26C-7.5(d) based on the IANA boundaries changed since the last submission of the Remedial Action Protectiveness/Biennial Certification Form? ☐ Yes ☐ No

   If "**Yes**", provide the updated List of Names and Addresses using the Table located in Appendix B of this form.

3. Has the vapor intrusion pathway changed at the site such that further investigation is required? ☐ Yes ☐ No

   If "**Yes**", provide an explanation in Section L.

Order of Magnitude as associated with the indoor air component as per N.J.A.C. 7:26C-7.10:

1. Since the RAP indoor air component was issued, did the comparison conducted pursuant to N.J.A.C. 7:26C-7.10(g)3 require the submission of a RAP Technical Modification Application? ☐ Yes ☐ No

   If "**Yes**", Provide the date of RAP Technical Modification Application Submission: _____

2. Did the comparison conducted above reveal a change in the Indoor Air Remediation Standards? ☐ Yes ☐ No

   If "**Yes**", did the Indoor Air Remediation Standards change by an order of magnitude? ☐ Yes ☐ No

   If "**Yes**", does the change require a modification of the institutional or engineering control? ☐ Yes ☐ No

   If "**Yes**", provide the date of RAP Technical Modification Application Submission: _____

Attach a contaminant concentration table that compares Indoor Air Remediation Standard changes and order of magnitude analysis.

CEC as associated with the indoor air component as per N.J.A.C. 7:26C-7.10:

1. Is 1,4-dioxane a potential contaminant of concern at the AOC(s) associated with the indoor air component? ☐ Yes ☐ No

   If **"Yes"**, does it require further remedial investigation? ☐ Yes ☐ No

   If "**Yes**"., then provide a discussion of how this issue is being addressed:

Attach the results of the required emerging CEC evaluation.

Vapor Investigation as associated with the indoor air component as per N.J.A.C. 7:26C-7.10:

1. Has an investigation been conducted including building(s)/unit(s) outside of the extent of the IANA boundary or additional compounds? ☐ Yes ☐ No

   If **"Yes"**, explain the results or status of the investigation:

Note: *If the results of the vapor intrusion investigation indicate exceedances of the Indoor Air Remediation Standards for additional compounds or in additional buildings, an updated IANA and a RAP Technical Modification must be submitted. In many cases this will be a Vapor Concern or Immediate Environmental Concern requiring Departmental oversight.*

2. Were there any changes in property use or site access for the contaminated site or surrounding properties that required a vapor intrusion investigation pursuant to N.J.A.C. 7:26C-7.10(g)6? ☐ Yes ☐ No

   If "**Yes**", attach a table with all available vapor intrusion sampling results, a scaled site map indicating the location of all structures investigated for vapor intrusion, and provide a discussion of those results below or provide a written explanation with the reasons for not evaluating the vapor intrusion pathway:

---

3. Have any additional vapor intrusion engineering controls/mitigation systems been installed? (If a system was installed but not required to mitigate a completed VI pathway, check "No") ☐ Yes ☐ No

   If **"Yes"**, an updated IANA and a RAP Technical Modification should be submitted.

SECTION K. OTHER AFFECTED RECEPTORS

Not Applicable

1. Are there any building(s)/unit(s) with an Indeterminate Vapor Intrusion Pathway (IVIP) status? ☐ Yes ☐ No

   If "**Yes**",

   a. Is the IVIP status included in the RAP? ☐ Yes ☐ No

      If "**No**", provide the date of the RAP Technical Modification Application submission: _____

   b. Have the required annual inspections been completed to determine if there has been a change in the use of the building(s)/unit(s)? ☐ Yes ☐ No

      If "Yes", **Attach** a summary of the inspection and a scaled site map clearly identifying the buildings/units with IVIP status, including the address and block/lot of each.

      If "No", provide justification for deviating from the required inspection in Section L.

      _____

   c. Are the contaminant(s) with an indeterminate pathway still in use at all building(s) with an IVIP status? ☐ Yes ☐ No

      If "**No**", attach sampling results for the evaluation of the vapor intrusion pathway. If indoor air concentrations exceed the IARS and there is a completed vapor intrusion pathway, a VC or IEC exists. If a VC or IEC condition is discovered, standard 14-day reporting on the appropriate NJDEP form is required.

2. Is there SSSG contamination above the NJDEP's SGSLs beneath any building(s)/unit(s) that require a VI LTM Plan, a VI Change in Use Evaluation Plan, or both? ☐ Yes ☐ No

   If "**Yes**",

   a. Is the VI LTM plan or VI change in use evaluation plan included in the RAP? ☐ Yes ☐ No

      If "No", provide the date of the RAP Technical Modification Application submission: _____

   b. Have/has annual building inspections and/or indoor air sampling been conducted in accordance with the VI LTM or Change in Use Evaluation Plan for the site? ☐ Yes ☐ No

      If "**Yes**", Attach a summary of the building inspections and/or any vapor intrusion sampling results, and a scaled site map that clearly identifies the building(s)/unit(s) and/or structure(s) with the VI LTM Plan or the VI Change in Use Evaluation Plan, including the address and block and lot of each impacted property.

      If "**No**", provide justification for deviating from the VI LTM or Change in Use Evaluation Plan in Section L and attach additional documentation if needed:

      _____

SECTION L. OTHER INFORMATION PROVIDED

List any other pertinent information to support the Remedial Action Protectiveness/Biennial Certification Form. This section should include a discussion of any new information or data as it relates to the protectiveness of the remedial action for the site.

SECTION M. PERSON WITH PRIMARY CONTACT FOR PERMIT COMPLIANCE/PERSON RESPONSIBLE FOR MONITORING THE PROTECTIVENESS OF THE REMEDIAL ACTION INFORMATION AND CERTIFICATION

Affiliation/Name of Organization: The Landings at Harborside, LLC

Representative First Name: Michael Representative Last Name: Sommer

Title: Authorized Signatory

Phone Number: (212) 527-7000 Ext.: Fax:

Mailing Address: c/o Kushner Companies, 767 Fifth Avenue, 50th Floor

Municipality: New York State: New York Zip Code: 10153

Email Address: msommer@kushner.com

Relationship to the Site (check all that apply)

☒ I am the PRCR

☒ I am the Current Owner

☐ I am the Current Operator

☐ I am the Current Lessee

This certification shall be signed by the person with primary contact for permit compliance/person responsible for monitoring the protectiveness of the remedial action in accordance with the Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

I also understand that engineering and institutional controls must be evaluated and maintained to ensure they remain protective of public health and safety and the environment.

Based upon the information provided herein, I hereby certify that the remedial action(s) implemented at the site that includes engineering and/or institutional controls remains protective of public health and safety and the environment.

DocuSigned by:

Signature: Michael Sommer 978E783A12F445B... Date: 5/19/2026 | 1:45 PM EDT

Name/Title: Michael Sommer, Authorized Signatory

Completed forms should be emailed to srp_submissions@dep.nj.gov*.

*All Remedial Action Protectiveness/Biennial Certification forms associated with a Post-NFA Case must continue to be submitted on a CD by mail with the accompanying fee to the following address:

Bureau of Case Assignment & Initial Notice
Contaminated Site Remediation & Redevelopment
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

SECTION N. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: 574049

First Name: Michael Last Name: Schweitzer

Phone Numbers: (973) 366-9500 Ext.: _____ Fax: _____

Mailing Address: 75 Fleetwood Drive, Suite 250

Municipality: Rockaway State: NJ Zip Code: 07866

Email Address: mschweitzer@ecolsciences.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

(1) I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3)concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.

(2) I certify:

- *That I have read this submission and all attachments to this submission;*
- *That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
- *That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
- *That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
- *That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*

(3) I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.

(4) I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.

(5) I certify that I understand and acknowledge that:

- *If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
- *If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than $5,000 nor more than $75,000 per day of violation, or by imprisonment, or both.*

(6) I certify that I have read this certification prior to signing, certifying, and making this submission.

LSRP Signature: _____ Date: 5/20/2026

LSRP Name: Michael Schweitzer

Company Name: EcolSciences, Inc.

2026 BIENNIAL CERTIFICATION
ATTACHMENT A

Cap Inspection Reports

Naval Reserve Center – Former Navy Building
304 Front Street (F/K/A 1 Fayette Street)
Block 135, Portion of Lots 1.01, 2 through 19 and 28
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# 023449
Soil Remedial Action Permit #RAP230001

EcolSciences, Inc.
Environmental Management & Regulatory Compliance

CAP INSPECTION REPORT

Naval Reserve Center - Former Navy Building
304 Front Street ((F/K/A 1 Fayette Street)
Block 135, Portion of Lots 1.01, 2 through 19 and 28
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# 023449
Soil Remedial Action Permit #RAP230001

In accordance with the Soil Remedial Action Permit (Permit # RAP230001) and the Recorded Deed Notice for this property, and pursuant to N.J.A.C. 7:26C-7.8, this Cap Inspection Reporting Form has been completed by an authorized agent in order to document that the engineering controls present on the Site are appropriately maintained and remain protective of the public health and safety and of the environment.

The Landings at Harborside, LLC must retain this form for submittal to the New Jersey Department of Environmental Protection along with and Biennial Certification Form and any Engineering Control Repair or Disruption Reports.

DATE OF INSPECTION: May 1, 2026	**INSPECTOR: Robert Carolan, Project Manager**
	AFFILIATION: EcolSciences, Inc.

Are the following Site capping elements intact and maintained in accordance with the Deed Notice?

CAPPING ELEMENT *	AREA INTACT?	CRACKING OBSERVED?	EROSION EVIDENT?	HISTORIC FILL EXPOSED? *	REPAIR REQUIRED *
Asphalt Pavement (2 inch)	Yes	Yes	No	No	No
Asphalt Pavement (4 inch)	Yes	Yes	Yes	Yes	Yes
Vegetation	Yes	N/A	No	No	No
Fence	Yes	N/A	No	No	No
Building Concrete Slab	Yes	No	No	No	No

* See attached Deed Notice Exhibit B-1 for locations of capping elements and indicate area(s) requiring maintenance (as needed), or areas that vary from those depicted on the Exhibit. If applicable, briefly describe the completed repairs and attach completed "Engineering Control Repair or Disruption Report."

ADDITIONAL NOTES:
Overall, the engineering controls were observed to be protective and consistent with the deed notice for the site. The perimeter of the site is fenced and access is restricted. Two locations, within the fenced area of the site within the asphalt cap along the bulkhead, had signs of subsidence. Additionally, in several sections of the asphalt cap erosion has caused exposure of the gravel base beneath the asphalt cap. These areas of cap should be properly repaired and the cap restored. The building concrete slab has chips and cracks throughout; however, the concrete cap remains protective. These areas should continue to be monitored and maintained as necessary.

FINAL DISPOSITION: The remedial action (Engineering Controls) at this site remains protective of public health and safety and of the environment.

Agree (XX) Disagree ( )

Signature of Inspector: Robert Carolan **Date: May 1, 2026**

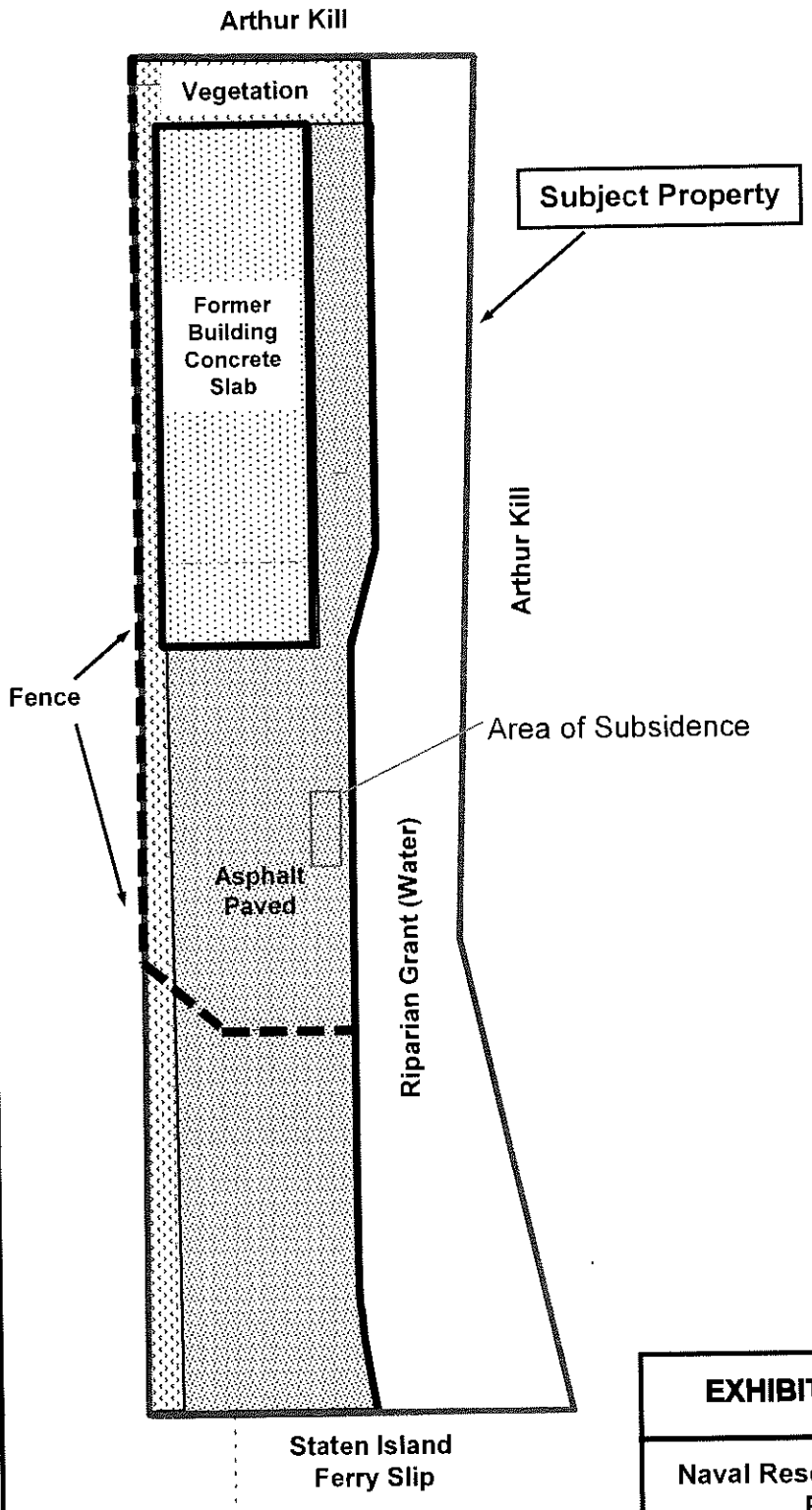


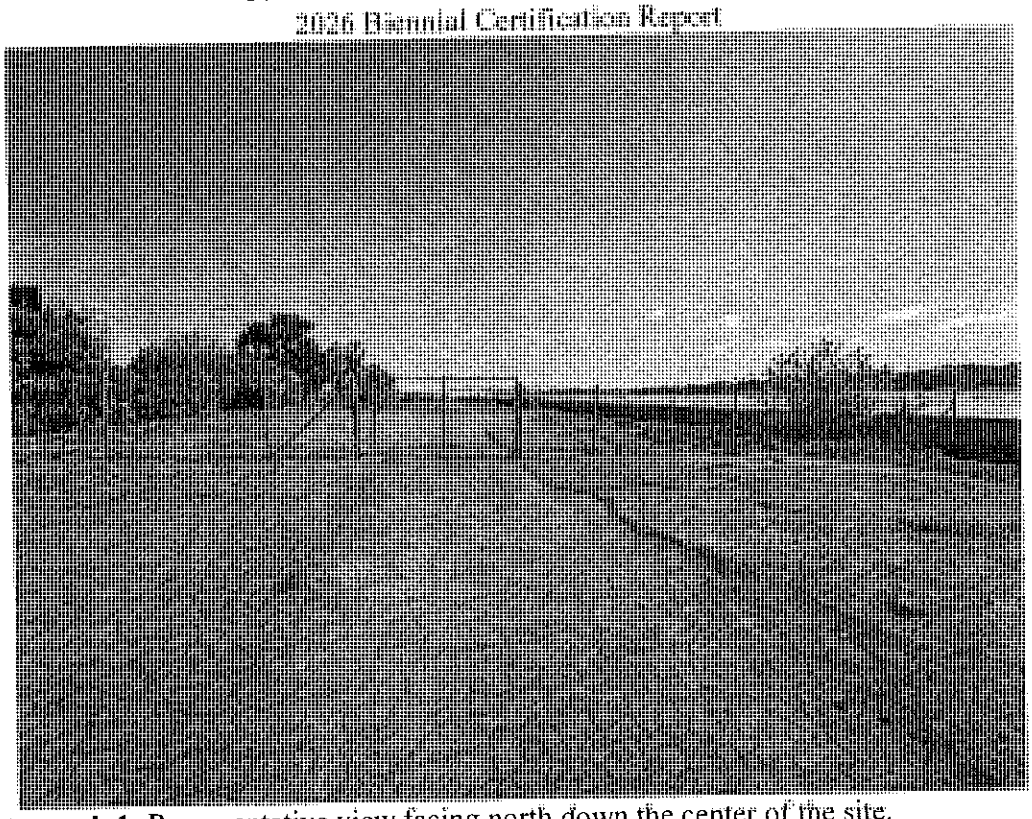
EXHIBIT B-1: RESTRICTED AREA MAP

Naval Reserve Center – Former Navy Building
Portion of 304 Front Street
Block 135, Portion of
Lots 1.01, 2 through 19 and 28
Perth Amboy, Middlesex County, NJ
NJDEP PI #023449

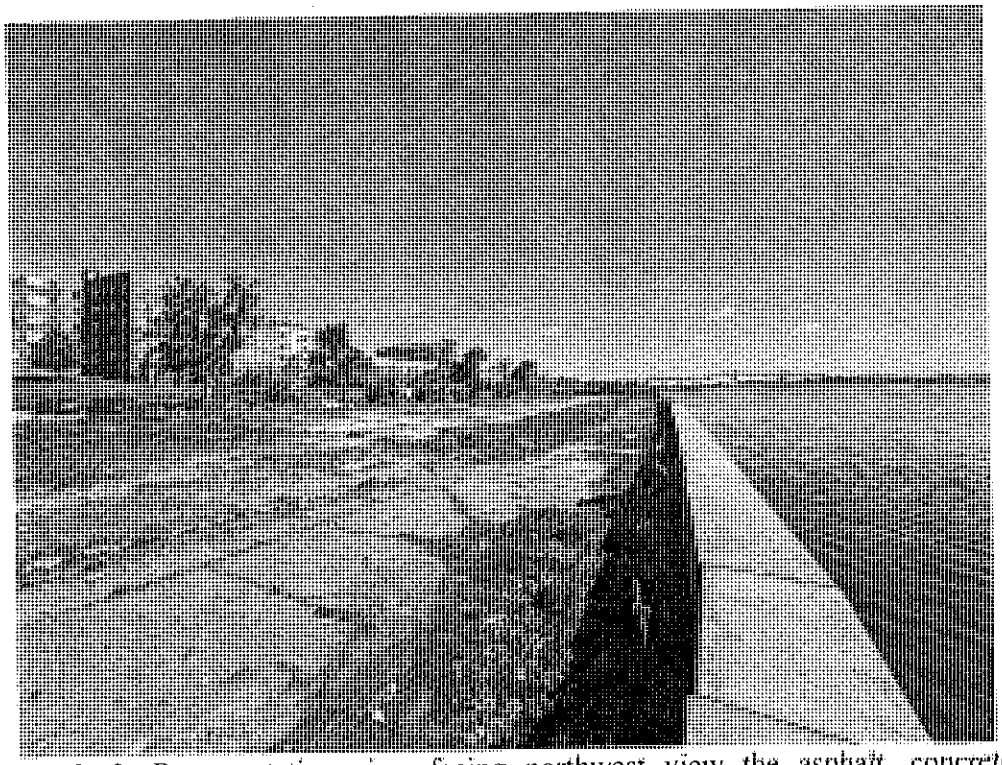
EcolSciences, Inc.
Environmental Management and Regulatory Compliance

DATE: **May 8, 2026**
SCALE: 1" ~ 80'
t:\JOBS00\En00-106\RAR

Cap Inspection Photograph Log
Naval Reserve Center – Former Navy Building
304 Front Street (F/K/A 1 Fayette Street)
Block 135, Portion of Lots 1.01, 2 through 19 and 28
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# 023449
Soil Remedial Action Permit #RAP230001
2026 Biennial Certification Report

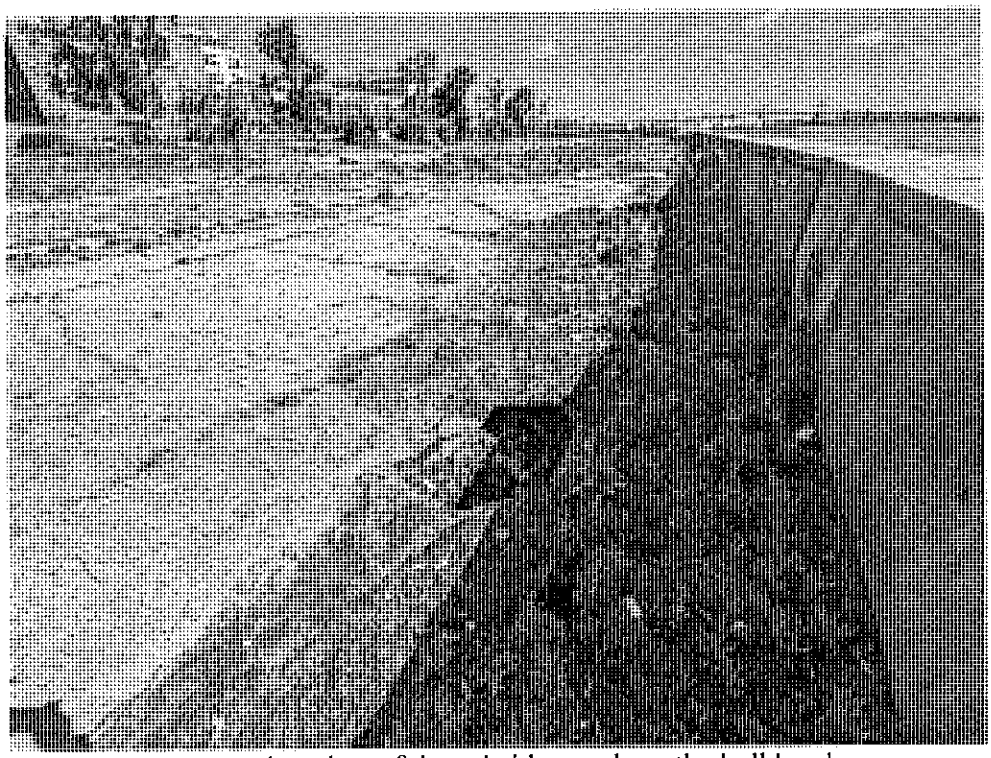


Photograph 1: Representative view facing north down the center of the site.

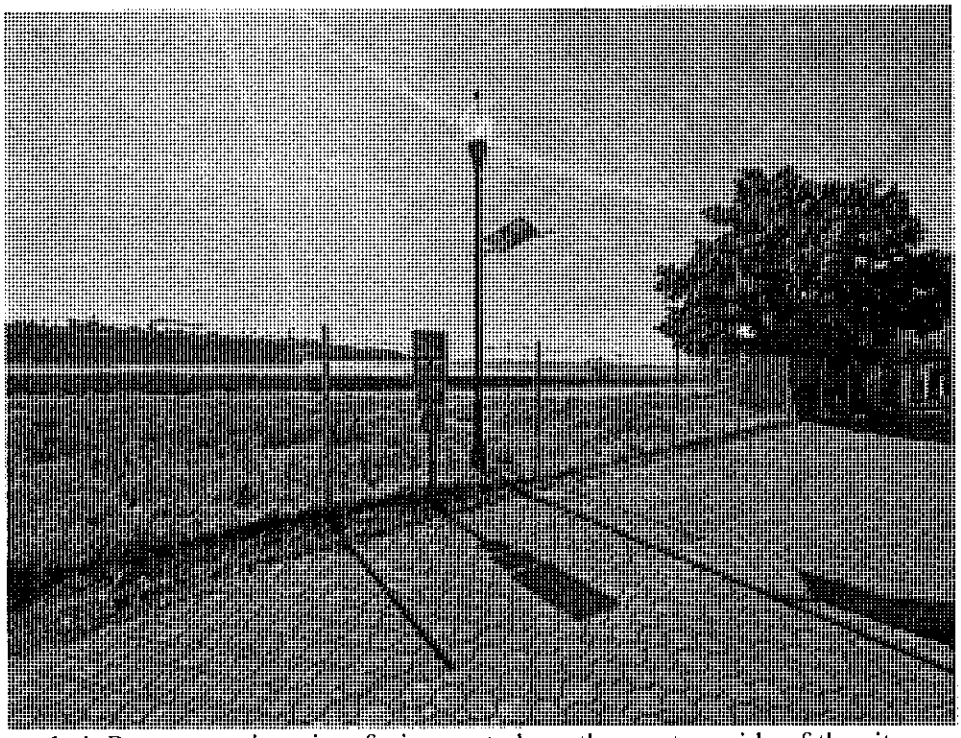


Photograph 2: Representative view facing northwest view the asphalt, concrete and bulkhead.

Cap Inspection Photograph Log
Naval Reserve Center – Former Navy Building
304 Front Street (F/K/A 1 Fayette Street)
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NJDEP PI# 023449
Soil Remedial Action Permit #RAP230001
2026 Biennial Certification Report



Photograph 3: Representative view of the subsidence along the bulkhead.



Photograph 4: Representative view facing east along the western side of the site.

2026 BIENNIAL CERTIFICATION
ATTACHMENT B

Order of Magnitude Evaluation

Naval Reserve Center – Former Navy Building
304 Front Street (F/K/A 1 Fayette Street)
Block 135, Portion of Lots 1.01, 2 through 19 and 28
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# 023449
Soil Remedial Action Permit #RAP230001

EcolSciences, Inc.
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ORDER OF MAGNITUDE EVALUATION

Naval Reserve Center – Former Navy Building
304 Front Street (F/K/A 1 Fayette Street)
Block 135, Portion of Lots 1.01, 2 through 19 and 28
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# 023449
Soil Remedial Action Permit #RAP230001

Pursuant to the Administrative Requirements for the Remediation of Contaminated Sites (N.J.A.C. 7:26C-7) and in accordance with the NJDEP's "Order of Magnitude Evaluation Guidance" (updated August 2025) an evaluation of remedial standards in effect at the time the engineering control or institutional control was established with any relevant subsequent regulations or remedial standards is required to be conducted in preparation of submitting a Soil Remedial Action Protectiveness/Biennial Certification Form.

Order of Magnitude Evaluation – Soil Remediation Standards

On August 4, 2025, the Soil Remediation Standard (SRS) for the contaminants in the table below decreased by an order of magnitude or more. As reported in the March 2023 Remedial Action Report submitted for the Site and in the October 2022 filed Deed Notice, none of the contaminants whose standards decreased by an order of magnitude or more were identified in onsite soil at concentrations above the 2025 SRS with respect to the areas of concern (AOCs) that include the former drum storage pad (AOC-3) and historic fill material (AOC-14) that are applicable to the NJDEP approved Soil Remedial Action Permit (RAP) and that is the focus of this submission.

Contaminant	SRS that Decreased by an OOM or more	2025 SRS	Site Soil Results Evaluation
1,3-Dichlorobenzene	MGW	0.092 mg/kg	NA
Heptachlor Epoxide	MGW	0.0081 mg/kg	NA
Cobalt	MGW	1.8 mg/kg	NA
Cyanide	MGW	1.0 mg/kg	NA

mg/kg – milligrams per kilogram, equivalent to parts per million (PPM)
Res- or Non-Res-Ingest/Derm – SRS for the Residential or Non-Residential Ingestion Dermal Pathway
Res- or Non-Res-Inhal – SRS for the Residential or Non-Residential Inhalation Pathway
MGW – SRS for the Migration to Groundwater Pathway
NA – Contaminant was Not Analyzed (NA) and is not considered a contaminant of concern.
ND – Contaminant was analyzed but Not Detected (ND).
NE – Contaminant was detected in onsite soil but did not exceed most stringent SRS (i.e. No Exceedance).

In summary, the current Soil RAP that became effective for the Site on May 14, 2024 (Soil RAP #RAP230001) was established for the former drum storage pad (AOC-3) and Site-wide historic fill material (AOC-14). The October 5, 2022 Deed Notice filed for the Site is associated with polycyclic aromatic hydrocarbons (PAHs), lead and limited total petroleum hydrocarbons (TPH) in soil above the applicable SRS. A Restricted Use Response Action Outcome with Permit Requirements for the entire Site was issued on May 23, 2024. A review of the above-listed contaminants and their concentrations indicates that there were no order of magnitude exceedances, including for the contaminants of concern at the Site, and the established engineering and institutional controls in place at the Site continue to be protective of human health, safety and the environment and no further soil investigation or action is warranted as a result of this evaluation.

2026 BIENNIAL CERTIFICATION
ATTACHMENT C

Contaminants of Emerging Concern Evaluation

Naval Reserve Center – Former Navy Building
304 Front Street (F/K/A 1 Fayette Street)
Block 135, Portion of Lots 1.01, 2 through 19 and 28
City of Perth Amboy, Middlesex County, NJ
NJDEP PI# 023449
Soil Remedial Action Permit #RAP230001

EcolSciences, Inc.
Environmental Management & Regulatory Compliance

CONTAMINANTS OF EMERGING CONCERN EVALUATION

Naval Reserve Center – Former Navy Building
304 Front Street (F/K/A 1 Fayette Street)
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City of Perth Amboy, Middlesex County, NJ
NJDEP PI# 023449
Soil Remedial Action Permit #RAP230001

The Permittee is required to evaluate whether there is the potential that the contaminants of emerging concern (CECs) listed below may have been manufactured, used, handled, stored, disposed, or discharge at the Site or area of concern (AOC) associated with the Remedial Action Permit (RAP). A review of information available from The Interstate Technology Regulatory Council (ITRC), Agency for Toxic Substance and Disease Registry (ATSDR), USEPA, and NJDEP was undertaken to identify the history and uses of the following CECs:

- 1,4-Dioxane – 1,4-dioxane is a synthetic chemical; historically, the primary use was as a stabilizer in the manufacture of chlorinated solvents. 1,4-dioxane is also used as a laboratory reagent, a purifying agent in the manufacture of pharmaceuticals and pesticides and is a by-product in the manufacture of PET plastics, as well as a by-product present in many goods including paint strippers, dyes, greases, antifreeze, cosmetics, detergents, and shampoos.

- Perchlorate – Perchlorate is commonly used as an oxidizer in solid propellants, munitions, fireworks, airbag initiators for vehicles, matches and signal flares. It is also used in some electroplating operations and found in some disinfectants and herbicides. Perchlorate has been used by the U.S. Department of Defense as an oxidizer in munitions and missiles since the 1940's. Of the domestically produced (high grade) perchlorate, 90 percent is manufactured for use in the defense and aerospace industries.

- Per- and polyfluoroalkyl substances (PFAS) – Potential major manufacturing sources of PFAS include textiles and leather, paper products, metal plating and etching, wire manufacturing, industrial surfactants, resins, molds and plastics, photolithography and semiconductor industry, as well as the use of firefighting foam.

- 1,2,3-Trichloropropane (TCP) – TCP is primarily used as a chemical intermediate in the production of other chemicals and is also used as an industrial solvent and as a cleaning and degreasing agent. It has been found as an impurity resulting from the production of soil fumigants.

Property History

The ±2.1234-acres Site is currently vacant and fenced consisting of grass/vegetated areas, asphalt pavement, and the concrete foundation slab from the former site building with a bulkhead present along the eastern extent of the property. Site surfaces consist of vegetative cover, asphalt pavement in 2 and 4 inch thicknesses, former building concrete slab, the bulkhead and the majority of the property is enclosed with a fence with restricted access limited through locked gates. The Site was formerly developed with a two-story administrative/classroom building constructed in 1970 and a one-story garage building, formerly used by the U.S. Naval Reserve for training.

Formerly, the majority of the two-story building was formerly vacant; however, portions of the building were used by the cruise ship Cornucopia Princess for storage of supplies and equipment. Prior investigations identified seventeen areas of concern (AOCs) as part of the Naval Yard Site that were addressed or remediated in accordance with NJDEP requirements. During prior investigations it was determined that the Site was impacted by a former drum storage pad (AOC-3) and historic fill material (AOC-14) which are the AOCs associated with the approved Soil RAP for the property.

The remedial strategy for soil included capping and restricting site access (engineering control) to provide a physical barrier between the underlying contaminants and establishing a Deed Notice (institutional control). The Deed Notice was filed on October 5, 2022 and was presented to the NJDEP in the March 2023 Remedial Action Report and March 10, 2023 Soil Remedial Action Permit (RAP) Application. The Soil RAP (RAP230001) was approved by the NJDEP on May 7, 2024 and became effective on May 14, 2024.

Conclusion

Based on a review of the AOCs associated with the Soil RAP, which is associated with a former drum storage pad and site-wide historic fill material, and a review of the existing Site data, the underlying soil is impacted with contaminants such as polycyclic aromatic hydrocarbons (PAHs), lead and limited total petroleum hydrocarbon (TPH) and there is no evidence that the CECs listed above were manufactured, used, handled, stored, disposed, or discharged in association with the AOC. As such, these contaminants are not a concern at the AOC, and no further investigation of these compounds is warranted with respect to this submission and the current Soil RAP.