

# AGENDA CAUCUS AND COUNCIL MEETINGS OF FEBRUARY 12, 2025 COUNCIL CHAMBERS 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 Council Chambers, City Hall, 260 High Street 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.

# TOPICS FOR DISCUSSION

Interviews for Zoning Board of Adjustment appointments:

- **1**. Christopher Alvarez
- 2. Joe Pawelczak

### ORDINANCE (PUBLIC HEARING) (5 MINUTES MAXIMUM PER SPEAKER/PER ORDINANCE)

 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: Addition

2. ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY APPROVING THE APPLICATION FOR A LONG TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH PERTH A URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT A PORTION OF BLOCK 131, LOT 1.03, BLOCK 135, LOTS 1.01, 2, 2.04, AND 3 THROUGH 28, BLOCK 137, LOTS 1, 1.01, 2 AND 2.01, BLOCK 138, LOT 1, BLOCK 139, LOTS 8 THROUGH 11, 14, 19, AND 21-23, BLOCK 140, LOTS 1.01, 1.03, 1.04, 2.01, 2.02, 2.03, 2.04, 2.05, 2.06, 3, 3.01 AND 4 AND BLOCK 236, LOTS 1, 1.01, 2, AND 12 (304 FRONT STREET, 390 FRONT STREET, PROPERTY LOCATED ON FRONT AND COMMERCE STREET, 38 COMMERCE STREET, 393-395 RECTOR STREET, 47 BROAD STREET, 402-406 HIGH STREET, 56 FAYETTE STREET, 385 RECTOR STREET, 362 HIGH STREET, 366-376 HIGH STREET AND 34 BROAD STREET) 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 **Five (5)** minutes.

#### REPORTS

- **1.** Fallon Barcheski, Tax Collector submitted the monthly report of collections for the month of December 2024.
- Suplee, Clooney & Company LLC CPA Report of Audit of the Perth Amboy Redevelopment Agency for years ended June 30, 2024 and 2023.

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

- 3. Investment Report for the month of December 2024.
- **4.** Revenue and Appropriation Status Reports as of December 2024:
  - Current Fund
  - Water/Wastewater Utility
  - Parking Utility
  - Harborside Marina Utility

#### ORDINANCE (FIRST READING) NO PUBLIC DISCUSSION

 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. 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: Amendment

**3.** AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "VEHICLES AND TRAFFIC" (ORDINANCE NO. 194-78 AS AMENED) ADOPTED SEPTEMBER 19, 1978, ALSO KNOWN AS CHAPTER 414 ET SEQ OF THE CODE OF THE CITY OF PERTH AMBOY.

Re: Parking Near Driveways

### RESOLUTIONS

**R-67-2/25** Authorizing the Tax Assessor and Special Tax Counsel to settle tax appeals for a refund up to \$5,000.00 and to institute counterclaims on behalf of the City of Perth Amboy for 2025. (BA)

**R-68-2/25** Authorizing a refund in the amount of \$75.00 to Edwin Arlequin, a tenant, for the return of his key deposit for two (2) keys with the Perth Amboy Harborside Marina. (DPW)

**R-69-2/25** Authorizing the Perth Amboy Police Activities League (PAL) to host the Third Annual Carnival to be held on Wednesday, July 2<sup>nd</sup> through Sunday July 6<sup>th</sup>, 2025, at the Robert Wilentz Athletic Field in First Street and Sadowski Parkway. (FD)

**R-70-2/25** Authorizing a contract with All American Ford for the purchase of two (2) Rescue Support Vehicles under NJCPA Bid #BC-Bid-24-43/Co-Op #CK04 in the amount of not to exceed \$152,482.56. (FD)

**R-71-2/25** Authorizing a contract with Paramus Ford, Inc. for the purchase of a 2024 Ford F450 Super Duty 4x4 Reg Cab XTL with Jerr-Dan MPL-NG Body and accessories through Bergen County Co-Op BC-24-43, Co-Op #CK04 in the amount of not to exceed \$107,974.20. (PD)

**R-72-2/25** Authorizing a contract with Paramus Ford, Inc. for the purchase of a 2024 Ford F350 Super duty SRW 4x4 Crew Cab with options through the Bergen County Co-Op BC-24-43, Co-Op #CK04 in the amount of not to exceed \$66,049.80. (PD)

**R-73-2/25** Authorizing submission of an application to the Elizabethtown Gas First Responders Grant Program in the amount of \$3,790.50 for the purchase of 150 tourniquets. (PD)

**R-74-2/25** Authorizing an extension of the agreement with the Middlesex County Office of Human Services to continue services of the Youth Mentoring Program through December 31, 2025, with an increase of funding in the amount of \$5,000.00. (Recreation)

**R-75-1/25** Authorizing initiation of competitive contracting for Kayak Rental Services. (Recreation)

**R-76-2/25** Amending Resolution R-428-10/24 accepting the bid and awarding a contract for the laboratory services for the Runyon water treatment plant drinking water sampling and analysis to Eurofins Eaton Analytical, LLC in an amount not to exceed \$128,792.00. (Water/Wastewater)

**R-77-2/25** Authorizing acceptance of the Edward Byrne Memorial Justice Assistance Grant (FY 2024 Local Solicitation) in the amount of \$104,432.00. (PD)

**R-78-2/25** Accepting a grant from Middlesex County through the Arts Institute of Middlesex County for the FY 2025 Arts Grant in the amount of \$17,000.00. (Recreation)

**R-79-2/25** Designating certain properties identified within Blocks 58, 59, 60, 61, 122, 123, 124, 125 & 126 on the city's Tax Map, which properties are bounded by Fayette Street, State Street and Market Street, as an "area in need of rehabilitation" pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A: 12A-1, et seq. (Law)

**R-80 -2/25** Ratifying the memorandum of agreement between the City of Perth Amboy and the Perth Amboy Fire Officers Association, FMBA Local 258 and approving a collective negotiations agreement for the period January 1, 2025, to December 31, 2028. (BA) **R-81-2/25** Consenting to the appointment of Rose B. Morales to the Perth Amboy Redevelopment Agency for a term expiring on December 31, 2025. (Law)

**R-82-2/25** Authorizing emergency temporary appropriations to extend the CY 2025 Temporary Budget in the amount of \$184,480.00. (Finance)

**R-83-2/25** Authorizing the City of Perth Amboy to execute the renewal of the Shared Services Agreement with the Perth Amboy Redevelopment Agency for a period of one (1) year pursuant to the Shared Services Act. (Law)

**R-84-2/25** Consenting to the appointment of Rafael Tafur to the Rent Leveling Board for a two (2) year term expiring December 31, 2026.

**R-85-2/25** Authorizing submission of an application to the Middlesex County Area Plan Contract for Socialization and recreation for Older Adults in the amount of \$15,000.00. (Recreation)

**R-86-2/25** Declaring the City of Perth Amboy a Stigma-Free Community and Supporting mental Health Awareness Initiatives. (BA)

**R-87-2/25** Supporting publishing legal notices on official government websites. (Clerk)

#### COMMUNICATIONS

- 1. NJDEP terminating the Deed Notice for the Duane Marine site at 26 Washington Street, Blk. 238, Lot 5.01 since the conditions that required the execution and recording of the Deed Notice no longer accurately reflect the site conditions that required the refiling of the Deed Notice. (1/16/25)
- Comcast submitted a check in the amount of \$102,412.85 for the use of municipal rights-of-way during calendar year 2024. (1/27/25)
- Groundwater & Environmental Services, Inc. submitted a copy of the NJDEP Remedial Action Protectiveness/Biennial Certification Form – Soil for Kinder Morgan Liquids Terminals, LLC for the Perth Amboy Tank 32 Boiler House Mineral Oil Release at 920 High Street. (1/27/25)
- **4.** Impact Environmental advising that ongoing environmental remediation activities are being conducted at the former Gerdau Ameristeel Perth Amboy Mill/Anaconda Copper Site,

225 Elm Street. NCP Perth Amboy Holdings, LLC, the person responsible for conducting remediation, is soliciting community input via 30-day public comment period. Comments can be provided by contacting the Licensed Site Remediation Professional for the Site, David Pry, via email or mailing hard copies. (1/27/25)

- NJDEP submitted a suspected hazardous substance discharge notification regarding the contaminating of land with No. 2 hearing oil resulting from the removal of 1–550-gallon UST at 447 Smith Street. (1/28/25)
- 6. NJDEP submitted a No Further Action Letter and Covenant Not to Sue for the remediation of a 550 gallon #2 heating oil UST at 64 Commerce, Blk. 143, Lot 10, 11.01. (1/31/25)
- 7. EcolSciences, Inc. advising that an extension for a previously issued letter of interpretation has been submitted to the NJDEP, Division of Land Resource Protection on behalf of SEI Cutters dock, LLC for Blks. 523; 531 Lots 1; 1 & 2 in Woodbridge Township. (1/31/25)
- 8. Vaughn Parchment, Esq. of Norris McLaughlin advising that CSC TKT, LLC (Altice) has filed an application with the New Jersey Board of Public Utilities to renew its system-wide franchise. (1/31/25)
- **9.** Stephanie Brisita, Perth Amboy Historic Preservation Commission Secretary, submitted the public hearing agenda for the meeting held on September 26, 2024 and nomination packet for the former Perth Amboy police headquarters. (1/31/25)
- Mayor Helmin J. Caba appointing Rafael Tafur to the Rent Leveling Board for a two-year term expiring December 31, 2026. (2/4/25)
- 11. Dynamic Engineering Consultants, PC advising that an application for a Flood Hazard Area Verification, Flood Hazard Area Individual Permit, Waterfront Development Individual Permit, Freshwater Wetlands General Permit No. and Freshwater Wetlands Special Activity Transition area Waiver for Redevelopment to the NJDEP for the Perth A Urban Renewal LLC Proposed Residential Development for Blk. 135, Lots 1.01, 2.04 & 2-28; Blk. 137, Lots 1, 1.01, 2 & 2.01; Blk. 138, Lot 1; Blk. 139, Lots 8-11; Blk. 140, Lots 1.01, 1.03, 1.04, 2.01-2.06, 3, 3.01 & 4; Blk. 236, Lots 1, 1.01, 2 & 12. (2/4/25)
- Mayor Helmin J. Caba appointing Anthony Conte to the Planning Board as Alternate #1 for a two-year term to expire December 31, 2026. (2/5/25)

- **13.** Mayor Helmin J. Caba recognizing employees with work anniversaries in February 2025. (2/5/25)
- **14.** Mayor Helmin J. Caba proclaiming February 2025 as National Parent Leadership Month. (2/5/25)

### **CLOSED SESSION RESOLUTION**

**R-66-2/25** Authorizing a Closed Session at the February 12, 2025 Council Meeting to discuss the following:

# PUBLIC PORTION (5 MINUTES MAXIMUM PER SPEAKER)

# COUNCIL COMMENTS

### Adjournment

Victoria Ann Kupsch City Clerk

PH and # 1

#### CITY OF PERTH AMBOY

#### ORDINANCE NO.

#### 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

#### BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERTHAMBOY:

SECTION 1. That Section 255A-2 Residential handicapped parking spaces is amended as follows:

#### **DELETIONS:**

165 Kearny Avenue Westerly Side Beginning at a point 25 feet west of the curb line of Kearny Avenue extending to a point 22 feet west 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

ATTEST:

VICTORIA ANN KUPSCH City Clerk APPROVED:

HELMIN J. CABA Mayor

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

Adopted on First Reading: January 22, 2025 Published in The Home News Tribune: Adopted on Second and Final Reading: Published in The Home News Tribune: ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY APPROVING THE APPLICATION FOR A LONG TERM TAX **EXEMPTION AND AUTHORIZING THE EXECUTION OF** A FINANCIAL AGREEMENT WITH PERTH A URBAN RENEWAL, LLC FOR THE PROPERTY LOCATED AT A PORTION OF BLOCK 131, LOT 1.03, BLOCK 135, LOTS 1.01, 2, 2.04, AND 3 THROUGH 28, BLOCK 137, LOTS 1, 1.01, 2 AND 2.01, BLOCK 138, LOT 1, BLOCK 139, LOTS 8 THROUGH 11, 14, 19, AND 21-23, BLOCK 140, LOTS 1.01, 1.03, 1.04, 2.01, 2.02, 2.03, 2.04, 2.05, 2.06, 3, 3.01 AND 4 AND BLOCK 236, LOTS 1, 1.01, 2, AND 12 (304 FRONT STREET, 390 FRONT STREET, PROPERTY LOCATED ON FRONT AND COMMERCE STREET, 38 COMMERCE STREET, 393-395 RECTOR STREET, 47 BROAD STREET, 402-406 HIGH STREET, 56 FAYETTE STREET, 385 RECTOR STREET, 362 HIGH STREET, 366-376 HIGH STREET AND 34 BROAD STREET) ON THE TAX MAPS OF THE CITY **OF PERTH AMBOY** 

PH. a.h. #2

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq.*, as amended from time to time (the "**Redevelopment Law**"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment and/or rehabilitation; and

WHEREAS, by resolution of the City Council of the City of Perth Amboy (the "City Council"), in order to stimulate redevelopment, the City designated certain properties in the eastern waterfront area of the City as a Redevelopment Area (S-2A) (the "Redevelopment Area") as defined in and in accordance with the Act; and

WHEREAS, by ordinance of the City Council in May, 1997, the City adopted the Focus 2000 Redevelopment Plan (the "2000 Redevelopment Plan"), which has been amended from time to time, and which sets forth a plan for the redevelopment of S-2A, the area within which the Project Site, as defined herein, is located; and

WHEREAS, by Ordinance No. 1891-2018 of the City Council on or about August 8, 2018, the 2000 Redevelopment Plan was amended (now known as the Waterfront Redevelopment Plan, and has been further amended, including by Ordinance 2020-2023 of the City Council, approving certain amendments to the 2020 Redevelopment Plan – Area 2, Special Use Zone S-2A, specifically related to certain parcels located in Blocks 131, 135, 137, 138, 140, 236 and 239 therein, adopted on May 10, 2023 (such amendment, and the above-referenced redevelopment plan as amended thereby and as may be subsequently amended, the "**Redevelopment Plan**") to, *inter alia,* reflect changes in resident and market expectations; and

WHEREAS, PARA desires that a portion of the property designated as S-2A be redeveloped in accordance with the Redevelopment Plan, such portion consisting of Block 131, Lot 1.03; Block 135, Lots 1.01, 2, 2.04, and 3-28; Block 137, Lots 1, 1.01, 2, and 2.01; Block 138, Lot 1; Block 139, Lot 20; Block 139, Lots 8-11, 14, 19, and 21-23; Block 140, Lots 1.01, 1.03, 1.04, 2.01, 2.02, 2.03, 2.04, 2.05, 2.06, 3, 3.01, and 4; Block 236, Lots 1, 1.01, 2, and 12 on the Tax Map of the City (the "**Project Site**"); and

WHEREAS, on April 11, 2000, and April 12, 2000, PARA and the City respectively adopted resolutions authorizing PARA and the City, respectively, to enter into a Memorandum of Understanding ("MOU") with Westminster Realty, LLC ("WRC") to set forth the principles of agreement reached in certain negotiations between PARA and WRC and designating WRC as the Redeveloper for the Project Site; and

WHEREAS, on May 4, 2000, PARA and the City executed the MOU with WRC to serve as the basis for the negotiation of a comprehensive redevelopment agreement and to authorize PARA and the City to seek public input on a proposed redevelopment project for the Project Site; and

WHEREAS, the Redevelopment Law requires the designated redeveloper to enter into a written agreement with the redevelopment entity setting forth the terms and conditions pursuant to which the Project Site is to be redeveloped; and

WHEREAS, by resolution of PARA on September 28, 2000, PARA and The Landings at Harborside, LLC, a New Jersey limited liability company ("Landings"), the entity formed by WRC for the purpose of undertaking the redevelopment project, executed a document entitled "Redevelopment Agreement By and Between The Perth Amboy Redevelopment Agency, as Redevelopment Agency and The Landings at Harborside, L.L.C., as Redevelopment project and providing for that certain Guarantor Agreement, dated September 28, 2000, entered into by PARA and Charles Kushner) (collectively, the "Original Redevelopment Agreement"); and

WHEREAS, the Original Redevelopment Agreement, *inter alia*, designated Landings as the exclusive redeveloper for certain parcels within the Redevelopment Area (the "Original **Project Site**"); and

WHEREAS, by resolution of PARA on or about July 16, 2001, PARA and Landings executed a document entitled "Principles of Agreement for Amended and Restated Redevelopment Agreement by and between The Perth Amboy Redevelopment Agency, as Redevelopment Agency and The Landings at Harborside, L.L.C., as Redeveloper," *inter alia*, revising the scope of the originally negotiated redevelopment project; and

WHEREAS, by resolution of PARA on or about September 2, 2009, PARA and Landings executed a document entitled "Supplemental Amended and Restated Redevelopment Agreement by and between The Perth Amboy Redevelopment Agency, as Redevelopment Agency and The Landings at Harborside, L.L.C., Redeveloper", *inter alia*, again revising the scope of the originally negotiated redevelopment project and reducing the size and scope of the Original Project Site; and

WHEREAS, Landings thereafter implemented a portion of the originally negotiated redevelopment project, as same was defined and revised pursuant to the prior agreements (the "Original Redevelopment Project"), upon Block 136, Lot 1.04; and Block 136.01, Lot 1; and

WHEREAS, specifically, Landings, or its affiliate, constructed the Bayview Condominiums upon Block 136.01, Lot 1, more commonly known as 368 Rector Street, comprising residential condominium units with parking and retail space (the "Bayview"), and the Admiral Condominiums upon Block 136, Lot 1.04, more commonly known as 358 Rector Street, also comprising residential condominium units with parking (the "Admiral"); and

WHEREAS, following the construction of the Bayview and the Admiral, by Resolution No. R:02:18:05 of PARA on or about February 6, 2018, and with the intent to further revise the

scope and size of the Original Redevelopment Project and the Original Project Site, PARA and Landings executed a document entitled "Interim Cost and Conditional Designation Agreement by and between The Perth Amboy Redevelopment Agency and The Landings at Harborside, L.L.C.", *inter alia*, identifying certain components of a further revised project to be negotiated in an amended and restated redevelopment agreement; and

WHEREAS, PARA and Landings then engaged in additional extensive negotiations culminating in the execution of an Amended and Restated Redevelopment Agreement dated as of January 13, 2020 (the "2020 Redevelopment Agreement"), to further refine the scope of the Original Redevelopment Project to be implemented upon the Project Site and to supersede the prior agreements; and

WHEREAS, PARA and Landings have again engaged in additional extensive negotiations and have reached agreement to further refine the scope of the Original Redevelopment Project, which will be implemented upon the Project Site, in accordance with the requirements set forth herein and in the Redevelopment Plan, as same has been or may be amended; and

WHEREAS, PARA and Landings have again engaged in additional extensive negotiations and have reached agreement to further refine the scope of the Original Redevelopment Project, which will be implemented upon the Project Site, in accordance with the requirements set forth herein and in the Redevelopment Plan, as same has been or may be amended, and in furtherance thereof, PARA and Perth A Urban Renewal, LLC (an affiliate of Landings) (the "Entity") executed that certain Second Amended and Restated Redevelopment Agreement, dated April 29, 2024 (the "Amended Redevelopment Agreement," and together with the 2020 Redevelopment Agreement, the "Redevelopment Agreement"; and

WHEREAS, pursuant to the Redevelopment Agreement, the Entity (an affiliate of Landings) will undertake, or cause the undertaking of, the financing, design, construction and completion of approximately six hundred two (602) residential rental apartment units to be constructed on the Project Site in phases and located in five (5), five-story multifamily residential buildings totaling approximately 854,630 square feet of total building area, including nine hundred nine (909) on-site parking spaces, along with all related site improvements, which shall include the creation and improvement of public open space comprised of a waterfront esplanade, that includes, *inter alia*, a dog park and playground (the "**Project**"); and

WHEREAS, the Entity intends to undertake, or cause the undertaking of, the Project in three (3) separate phases (each a "Phase"); and

WHEREAS, pursuant to and in accordance with the provisions of the Redevelopment Law and the Long Term Tax Exemption Law, the City is authorized to provide for a tax exemption within a redevelopment area and for a payment in lieu of taxes ("PILOT") in accordance with certain applicable provisions of the Long Term Tax Exemption Law; and

WHEREAS, given the extensive history and cost to date attempting to get a project built and in order to enhance the economic viability of and opportunity for a successful project, the City will enter into this Agreement with the Entity governing the PILOT made to the City on the Project pursuant to the Long Term Tax Exemption Law and the Redevelopment Law; and

WHEREAS, it is the intent of the Entity and the City that the calculations and determinations made under this Agreement with respect to any Net Profit (as defined herein) shall be based solely on, and with reference to, the Annual Gross Revenues (as defined herein) of the Entity, excluding

any other entity, whether affiliated or unaffiliated with the Entity that is not organized as an urban renewal entity pursuant to the Long Term Tax Exemption Law; and

WHEREAS, in accordance with the Long Term Tax Exemption Law, the Entity filed an application, attached hereto as <u>Exhibit A</u> (the "Application"), with the City for approval of a long term tax exemption for the Improvements (as defined herein); and

WHEREAS, upon review of the Application and the Project, the City has made the following findings:

#### A. <u>Relative Benefits of the Project</u>:

The Redevelopment Area is currently underutilized and will benefit from the construction of 602 residential units in five separate buildings in three Phases on the Project Site. The Project is expected to produce approximately 600 temporary construction jobs. The developer/general contractor expects to employ many local residents during construction. The wages over the construction period are estimated to be approximately \$44,000,000. As these dollars (breakfast, lunch, dinner, clothing, materials) are spent back into the community, a generally accepted rate of 1.2 jobs are created for every job stated above, creating an additional 30 jobs in and around the site, for a total of 180 jobs. Once completed, the Project is expected to directly employ 2 on-site individuals for supervision and maintenance. Additionally, the Entity's office will need to add 1 additional individual to handle tenant requests and billing activities. As such, a minimum of 3 permanent positions will be created. Additionally, as there will be a larger and more complex structure in place, there will be painting, maintenance, and repair companies on-site, on an as needed basis, sustaining many more, good paying positions. Furthermore, the Project Site is expected to generated only about \$190,000 in real estate taxes in 2023. Upon completion and stabilization of the Project, the municipal share of the annual service charge is projected to be approximately \$1.2 million, and the total municipal share of annual service charges is projected to be approximately \$64 million over the term of the tax exemption.

The Project will also require the installation of infrastructure improvements in excess of \$12,500,000, which will include the construction of a waterfront bulkhead and esplanade, on site streetscaping, and utility infrastructure improvements. The Project will also incur environmental contamination/remediation costs of approximately \$2,000,000, which will include the cost to cap the pavement for entire site per the Deed Notice and Remedial Action Permit, the cost for NJDEP Financial Assurance (bi-annual inspection and CAP maintenance), the cost for environmental closure with adaptive redevelopment, and the cost for post-closure costs for soil and groundwater remedial action permits.

B. <u>Assessment of the importance of the tax exemption in obtaining development of the Project</u> and influencing the locational decisions of probable occupants:

The Entity is making a significant equity contribution toward the cost of the Project. In order to improve the economic viability of the development of the Project so that the Project can compete on an equitable footing with comparable projects within the municipality and surrounding market, the City has agreed to provide the tax exemption for the Project pursuant to this Agreement. The stability and predictability of the PILOT will make the Project more competitive and assist the Entity to undertake the Project in the City.

WHEREAS, the Project will conform to all applicable municipal zoning ordinances as amended by the Redevelopment Plan and will be in conformance with the master plan of the City; and WHEREAS, in order to enhance the economic viability of and opportunity for a successful project, the City seeks to enter into a financial agreement, in the form attached hereto as <u>Exhibit</u> <u>B</u> (the "Financial Agreement"), which shall govern the terms of the tax exemption for the Project and the Annual Service Charge to be paid to the City in lieu of conventional taxation; and

WHEREAS, the City Council has determined that the Project represents an undertaking permitted by the Long Term Tax Exemption Law, and has further determined that these are an improvement made for the purposes of clearance, replanning, development or redevelopment of an area in need of redevelopment within the City, as authorized by the Long Term Tax Exemption Law; and

WHEREAS, the Mayor has submitted the Application and Financial Agreement to the City Council with his recommendation for approval (the "Mayor's Recommendation"), a copy of which recommendation is on file with the City Clerk.

# NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, NEW JERSEY AS FOLLOWS:

1. An exemption from taxation as set forth in the Application is hereby granted to the Entity, with respect to the Project at the Property for the term set forth in the Financial Agreement. The land underlying the Project shall also be exempt from Land Taxes (as defined in the Financial Agreement); provided that in no event shall the tax exemption exceed the earlier of (i) thirty-five (35) years from the date of execution of the Financial Agreement or (ii) to the extent permitted by N.J.S.A. 40A:20-12, thirty (30) years from the Entity's receipt of a Certificate of Occupancy for the Project or phase thereof and only so long as the Entity remains subject to and complies with the Financial Agreement and the Long Term Tax Exemption Law and any other agreement related to the Project or the Property; and provided further, that in no event shall the Annual Service Charge, for every year the property tax exemption is in effect, be less than the total taxes levied against the Property in the last full tax year it was subject to taxation.

2. The Mayor, in consultation with counsel to the City, is hereby authorized to execute and/or amend, modify or make such necessary changes to the Application, the Mayor's Recommendation, the Financial Agreement and any other agreements or documents necessary to effectuate this ordinance and the Financial Agreement.

3. The executed copy of the Financial Agreement and this ordinance shall be certified by the City Clerk and filed with the Tax Assessor for the City and the Director of the Division of Local Government Services.

4. The Project shall conform to all federal and state law and ordinances and regulations of the City relating to its construction and use, including the Redevelopment Plan.

5. The Entity shall comply with all laws so that no person because of race, religious principles, color, national origin or ancestry, will be subject to discrimination.

6. The Entity shall, from the time the Annual Service Charge becomes effective, pay the Annual Service Charge as set forth in the Financial Agreement.

7. The following occurrences are express conditions to the grant of this tax exemption, to be performed by the Entity:

(a) The Entity shall not, without prior consent of the City as set forth in the Financial Agreement, convey, mortgage or transfer all or any part of the Project which would sever, disconnect or divide the improvements being tax exempted under the Financial Agreement from the land underlying the exempted improvements.

(b) The Entity shall complete the Project within the timeframes set forth in the Redevelopment Agreement.

8. This ordinance shall take effect in accordance with all applicable laws.

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: Published in The Home News Tribune Adopted on Second and Final Reading: Published in The Home News Tribune:

# EXHIBIT A

Application

# EXHIBIT B

# **Financial Agreement**

Report #1

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

Jannary 13, 2025

The following amounts (unaudited) were collected during the Month of December 2024

|  | TAXES                |  |
|--|----------------------|--|
| elinquent (prior year) Taxes           | \$0.00               |  |
| 6 Year End Penalty                     | \$0.00               |  |
| irrent Year Taxes                      | \$662,330.66         |  |
| ax Sale Taxes                          | \$312,485.38         |  |
| ax Sale Taxes Interest                 | \$16,822.63          |  |
| ax Sale NSF Fee                        | \$40.00              |  |
| SF                                     | \$0.00               |  |
| atisfied NSF Fee                       | \$0.00               |  |
| re-paid (future year) Taxes            | \$210,464.82         |  |
| iterest                                | \$24,355.43          |  |
| pecial Assessment                      | \$0.00               |  |
| ubsequents                             | \$15,962.95          |  |
| ibsequent Interest                     | \$276.09             |  |
| ien Redemption                         | \$125,085.91         |  |
| ien Redemption Interest                | \$14,874.64          |  |
| ien Misc Fee                           | \$1,406.80<br>\$0.00 |  |
| ien Mnnicipal Tax                      | \$0.00               |  |
| Aunicipal Lien Recording               | \$885.00             |  |
| Dutside Lien Recording<br>Cost of Sale | \$0.00               |  |
| 800 Payments                           | \$1,384,990.31       |  |

| <u>YTD 2024 Collections</u>                   | \$528,989.28        |
|---|---------------------|
| Prior Year                                    | \$106,902,354.17    |
| Current Year- Cash Receipts                   | \$66,750.00         |
| Original Deductions (Src, Vet, Ssp, Dis, Wid) | \$1,522.60          |
| Deductions Allowed                            | -\$9,347.24         |
| Disallowed                                    | <u>-\$5,706.49</u>  |
| Transfer Overpayment                          | \$107,495,975.30    |
| Adjustments                                   | -\$126,153.06       |
| NSF Reversals                                 | <u>-\$74,947.12</u> |
| Refund by Reso                                | -\$201,100.18       |
| Total Adjusted Collections                    | \$107,294,875.12    |

| YTD 2023 Collection                           |
|---|
| Prepaid Prior Year                            |
| Current Year- Cash receipts                   |
| Original Deductions (Src, Vet, Ssp, Dis, Wid) |
| Deductions Allowed                            |
| Disallowed                                    |
| Transfer Overpayment                          |
|   |

<u>Adjustments</u> NSF Reversals Refund by Reso

Total Adjusted Collections

\$105,718,347.17

\$545,476.05 \$105,340,700.00 \$72,250.00 \$2,154.05 -\$8,838.09 <u>-\$144,793.21</u> \$105,806,948.80

> -\$74,579.41 <u>-\$14,022.22</u> -\$88,601.63

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

#### January 13, 2025

The following amounts (unaudited) were collected during the Month of December 2024

| -   | UTILITY                                     |
|---|---|
| Delinguent Water (mier vege)                        | \$69,171.72                                 |
| Delinquent Water (prior year)<br>Current Year Water | \$1,528,799.01                              |
| Delinquent Sewer (prior year)                       | \$7,459.12                                  |
| Current Year Sewer                                  | \$1,348,275.49                              |
| Payment Plan  | \$0.00                                      |
|   | \$2,225.29                                  |
| Subsequent Water<br>Subsequent Water Interest       | \$40.05                                     |
| Subsequent Sewer                                    | \$1,959.87                                  |
| Subsequent Sewer Interest                           | \$35.25                                     |
| 17 (-]- 147-4                                       | \$198,109.25                                |
| Tax Sale Water<br>Tax Sale Water Interest           | \$8,910.22                                  |
| The Only Course                                     | \$196,517.98                                |
| Tax Sale Sewer<br>Tax Sale Sewer Interest           | \$8,960.21                                  |
| Tax Sale Other                                      | \$2,269.85                                  |
| Tax Sale Other Interest                             | \$24.68                                     |
| Tax Sale Repair Bill                                | \$720.27                                    |
| Tax Sale Repair Bill Interest                       | \$37.98                                     |
| Biochemical Oxyen                                   | \$107,426.87                                |
| Chlorine Demand                                     | \$261.38                                    |
| Lab Fees  | \$1,976.50                                  |
| Suspended Solids                                    | \$17,735.10<br>\$0.00                       |
| Tap Connection                                      | \$0.00                                      |
| Pre-paid (future year)                              | \$1,804.33                                  |
| Other Detry ant                                     | \$96,510.65                                 |
| Other Payment<br>Repair Bill                        | \$20,156.63                                 |
| Subsequent Other                                    | \$3,939-57                                  |
| Returned Payment Water                              | -\$1,201.55                                 |
| Returned Payment Sewer                              | -\$1,505.43                                 |
| Returned Check Fee                                  | \$60.00                                     |
| Returned Check Other                                | \$60.00<br>\$28 808 17                      |
| Interest  | <u>\$28,808.17</u><br><b>\$3,649,548.46</b> |
| 13477   | ₹ <b>3,04</b> 9,040.40                      |
| Cell Tower Lease                                    | \$18,270.22                                 |
|   | \$3,667,818.68                              |

| Division of Revenue Administration<br>Miscellaneous Account Collections |              |           |         |            |  |  |
|---|--------------|-----------|---------|------------|--|--|
| DECEMBER, 2024  |              |           |         |            |  |  |
|   |              | AMOUNT    | YEA     | R TO DATE  |  |  |
| DESCRIPTION CITY (  | <u>CLERK</u> | linoenti  | 1       |            |  |  |
| A01 LIQUOR LICENSE  | \$           | 500.00    | \$      | 135,128.00 |  |  |
| A01 LIQUOR LICENSE<br>A02 OTHER LICENSES                                | \$           | 13,650.00 | \$      | 35,350.60  |  |  |
| A02 OTHER LICENSES<br>A03 FEES & PERMITS                                | \$           | 10.00     | \$      | 383.00     |  |  |
| A03 FEES & FERMITS<br>A05 RARITAN BAY HEALTH CENTER RENT                | \$           | -         | \$      |            |  |  |
| A05 RENT/ARMORY PARKING LOT   | \$           | _         | \$      |            |  |  |
| A09 COMCAST CABLE   | \$           | -         | \$      |            |  |  |
| A10 CAT LICENSES  | \$           | 7.00      | \$      | 424.00     |  |  |
| A10 CAT LICENSES  | \$           |           | \$      |            |  |  |
| A11 MAP COPY<br>A12 XEROXING  | \$           |           | \$      | 106.95     |  |  |
| A12 XEROXING<br>A13 BACKGROUND CHECK                                    | \$           | 450.00    | \$      | 3,000.00   |  |  |
| A14 LEASE MUNICIPAL ASSETS  | \$           | -         | \$      |            |  |  |
| A14 LEASE MONICIPAL ASSENS<br>A15 RESIDENT HANDICAP PARKING             | \$           |           | \$      | 11,850.00  |  |  |
| A16 LANDLORD REGISTRATION   | \$           | 20.00     | \$      | 390.00     |  |  |
| A17 HANDICAP PARKING RENEWAL  | \$           | 125.00    | \$      | 5,350.00   |  |  |
| AT/ HANDICAF TARKING REALEMENT  | ······       |           |         |            |  |  |
| CODE ENF  | ORCEME       | NT        |         |            |  |  |
| B01 OTHER LICENSES  | \$           | - 1       | \$      | 975.00     |  |  |
| B02 FEES & PERMITS  | \$           | 21,860.00 | \$      | 110,326.85 |  |  |
| BOS CITY SIGN PERMIT  | \$           | -         | \$      | 2,475.00   |  |  |
| B09 ELEVATOR INSP. FEES   | \$           | 361.00    | \$      | 21,657.00  |  |  |
| B10 FIRE SUBCODE FINES  | \$           |           | \$      | 419.00     |  |  |
| BIO FIRE SUBCODE FIRES  | \$           | 200.00    | \$      | 950.00     |  |  |
| B12 ELECTRICAL FINES  | \$           |           | \$      | 750.00     |  |  |
| B13 DUMPSTER FEES   | \$           | 200.00    | \$      | 4,900.00   |  |  |
| B15 SIDEWALK CAFÉ FEES  | \$           |           | \$      | 950.00     |  |  |
| B16 VACANT PROPERTY REGIS   | \$           |           | \$      | 9,500.00   |  |  |
| B10 VACANT FROFERIT REGIS   | \$           | 200.00    | \$      | 3,280.00   |  |  |
| B20 LEAD INSPECTION FEE   | IRE          | <b></b>   |         |            |  |  |
|   | \$           | 2,000.00  | \$      | 27,750.00  |  |  |
| B14 FIRE PREVENTION FEES  | \$           | 1,609.00  | \$      | 19,159.00  |  |  |
| B17 UFC PERMITS<br>F07 FIRE SAFETY LEA REB.                             | \$           | 33,051.00 | \$      | 402,119.90 |  |  |
| FO7 FIKE SAFETY LEA KED.  | Ψ            | 33,031.00 | ¥       |            |  |  |
|   | PW           |           | <u></u> |            |  |  |
| H01 STREET OPENING  | \$           | 250.00    | \$      | 93,375.00  |  |  |
| HO1 STREET OPENING<br>HO2 BULK COLLECTION FEES                          | \$           |           | \$      | 27,060.00  |  |  |
| H02 BULK COLLECTION FEES<br>H03 AUTOMATED CONTAINER                     | \$           |           | \$      | 120.00     |  |  |
| Ko2 CITY ID CARDS   | \$           | 626.00    | \$      | 6,738.00   |  |  |
|   | <u> </u>     |           | т       |            |  |  |
| POLICE D  | EPARTME      | CNT       | I       |            |  |  |

| Cot OTHER LICENSES                     | \$                   | -        | \$      | -  |
|--|----------------------|----------|---------|--|
| CO1 OTHER LICENSES                     | \$                   | 40.00    | \$      | 495.00                                   |
| CO4 RECORD CHECK AFFIDAVIT             | <br>\$               | 1,050.00 | \$      | 16,429.00                                |
| Co5 FIRE ARM APPLICATION               | \$                   | 950.00   | \$      | 13,505.00                                |
| Co6 ID CARD PERMIT                     | \$                   | 1,518.85 | \$      | 17,759.19                                |
| CO7 ACCIDENT REPORT                    | \$                   | 1,510.05 | \$      | 14.80                                    |
| Co8 DISCOVERY FEE                      | <del>`</del> ⊅<br>\$ |          | \$      | 0.85                                     |
| Co9 BIKE AUCTION                       |                      |          | φ<br>\$ | 975.00                                   |
| C10 BURGLAR ALARM                      |                      |          | φ<br>\$ | 9/3.00                                   |
| C11 CIVILIAN TRAINING                  | \$                   |          | ф<br>\$ |  |
| C12 MRNA - ATM FEES                    | \$                   | -        | ·       | 4,659.00                                 |
| C13 SPAY + NEUTER                      | \$                   | 640.00   | \$      | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |
| C15 WEAPON CARRY PERMIT                | \$                   | 2,400.00 | \$      | 15,750.00                                |
| C14 VETERINARY SERVICES                | \$                   | -        | \$      | 70.09                                    |
| VITAL STAT                             | 1                    |          | \$      |  |
| Do1 OTHER LICENSES                     | \$                   | -        | э<br>\$ | 146,442.00                               |
| Do2 FEES & PERMITS                     | \$                   | 8,817.00 | ····    |  |
| D12 BURIAL PERMIT FEES                 | \$                   |          | \$      | 15.00                                    |
| D11 MARRIAGE LICENSES                  | \$                   | 1,225.00 | \$      | 15,100.00                                |
| TAX COLL                               | FOTOD                |          |         |  |
| TAX COLL                               |                      |          | \$      |  |
| E01 FEES & PERMITS                     | \$                   | -        | \$      | 120,000.00                               |
| E04 HIGH STREET UAW IN LIEU OF TAXES   | \$                   |          | \$      | 123,170.00                               |
| Eo8 MRNA-P.A. HOUSING                  | \$                   |          |         |  |
| E09 NEXTG - RIGHT OF WAY               | \$                   | -        | \$      | 4,337.72                                 |
| E10 DUPLICATE BILL FEE                 | \$                   | -        | \$      |  |
| E12 RETURN CHECK FEE                   | \$                   | 40.00    | \$      | 440.00                                   |
| E19 UNALLOCATED RECEIPTS               | \$                   | -        | \$      |  |
| E20 RENTS MISCELLANEOUS CITY PROPERTY  | \$                   | -        | \$      | -  |
| E22 DUPLICATE TAX LIEN DISCHARGE       | \$                   | -        | \$      | 2,250.00                                 |
| E24 ELECTRONIC FILE FEE                | \$                   | -        | \$      |  |
| E26 VERIZON FRANCHISE FEE              | \$                   |          | \$      | 240,313.05                               |
| E27 IN LIEU KINGS PLAZA                | \$                   |          | \$      | 225,000.00                               |
| E28 RETURN OF TAX SALE PREMIUM/5 YEARS | \$                   | -        | \$      | -  |
| E30 KING PLAZA BID ASSESSMENT          | \$                   | -        | \$      | 258,447.31                               |
| E31 MC SOCIAL SERVICE RENT             | \$                   | 3,975.10 | \$      | 51,598.45                                |
| E32 RBA YMCA RENT                      | \$                   | _        | \$      | ••••                                     |
| E33 RBMC 375 NBA EMT LEASE             | \$                   | -        | \$      |  |
| E34 RESTITUTION-TC                     | \$                   |          | \$      | 334.00                                   |
| E40 DUKE PILOT EPORT I                 | \$                   | -        | \$      | 1,363,344.95                             |
| E41 DUKE PILOT MC EPORT                | \$                   | -        | \$      | 69,373.94                                |
| E42 RBMC CS CONTRIBUTION               | \$                   | -        | \$      | 393,816.80                               |
| E43 RESTITUTION HUD                    | \$                   | 25.40    | \$      | 304.80                                   |
| E45 NJSDA LEASE PAHS                   | \$                   |          | \$      | 14,946.27                                |
| E46 NJSDA WILLOW POND                  | \$                   | _        | \$      |  |
| E47 NCP RIVERVIEW DR MC                | \$                   | -        | \$      | 84,317.04                                |

|   | \$       | _          | \$      | 1,470,614.74                           |
|---|----------|------------|---------|--|
| E48 NCP PILOT RIVERVIEW                 | \$       | 53,515.56  | \$      | 95,480.10                              |
| E98 FORFEITED FUNDS - COUNTY            | \$       |            | \$      | -                                      |
| MO2 PHONE COMMISSION                    | \$       |            | \$      | ······································ |
| MO5 PHONE APPL. FEE                     | \$       |            | \$      | -                                      |
| Mo6 SALE MUNICIPAL ASSETS               | \$       |            | \$      |  |
| MO7 PHONE PERMIT                        | <br>\$   |            | \$      |  |
| Mo8 MRNA SUBPOENA FEES                  | \$<br>\$ | 45.02      | \$      | 342.55                                 |
| M09 MRNA-OTHER                          | \$       | 43:02      | \$      |  |
| M10 MRNA TEL COASTAL                    | <u></u>  |            | \$      |  |
| M11 MRNA - DONATION                     |          |            | \$      | 8,025.25                               |
| M12 NJDMV VIOLATION                     |          |            | Ψ       | 6,000.00                               |
| F01 RENTAL SENIOR CITIZEN CENTER        | \$       | -          | \$      | 46.04                                  |
| F02 MRNA PRIOR REFUND                   | \$       | 10.00      | \$      |  |
| Fo3 MRNA POLICE DUTY                    | \$       |            | ф<br>\$ |  |
| F04 SALE OF MUNICIPAL ASSETS            | \$       | -          |         | 442.20                                 |
| F05 PORT AUTHORITY LOAN                 | \$       | -          | \$      | 442.39                                 |
| F06 EMS INSURANCE BILLING REIMBURSEMENT | \$       |            | \$      |  |
| F09 ANIMAL CONTROL SERVICE              | \$       | -          | \$      |  |
| F10 WORKERS COMP                        | \$       | 29,572.83  | \$      | 220,137.93                             |
| F11 EMPLOYEE INSURANCE                  | \$       | 759,811.16 | \$      | 1,161,845.93                           |
| F13 GENERAL LIABILITY                   | \$       | 61,608.77  | \$      | 66,008.77                              |
| F14 BUDGET REIMBURSEMEN                 | \$       | 21,617.42  | \$      | 709,026.57                             |
| F15 RBAYMCA UTILITIES                   | \$       | 9,700.00   | \$      | 106,700.00                             |
| E35 PARKVIEW PILOT                      | \$       |            | \$      | 11,396.00                              |
| F22 MRNA SETTLEMENTS                    | \$       |            | \$      | -                                      |
| E38 WILLOW POND PILOT                   | \$       | -          | \$      | 35,705.00                              |
| F16 PAYROLL AGENCY ACCT                 | \$       | -          | \$      | 119.23                                 |
| F21 RETIREE HEALTH CONT                 | \$       | 3,568.35   | \$      | 36,874.81                              |
| F19 HOME TRUST ACCOUNT                  | \$       |            | \$      |  |
| H96 EXCAVATION PERMITS                  | \$       | -          | \$      | 23,500.00                              |
| F17 GENERAL CAPITAL FUND                | \$       | -          | \$      | _                                      |
| H04 STEM SCHOOL DISPOSAL                | \$       |            | \$      | 4,500.00                               |
| E50 PABOE SNOW & TRASH                  | \$       | -          | \$      | 135,000.00                             |
| E51 UACS TRASH & RECYCL                 | \$       | -          | \$      | 4,500.00                               |
| H98 DEMOLITION BOND TRUST               | \$       | -          | \$      | 7,500.00                               |
| M14 UNCLAIMED PROPERTY                  | \$       | 49,584.64  | \$      | 200,178.15                             |
| E52 PSEG EASEMENT OPTIO                 | \$       | -          | \$      | 140,000.00                             |
| E53 BRIDGE PUBLIC HEALT                 | \$       | -          | \$      | 550,000.00                             |
| MUNICIPAL                               | COUR     | ſ          |         |  |
| G01 RECORDER FINE                       | \$       | 305,654.21 | \$      | 1,219,130.70                           |
| G02 COURT COSTS                         | \$       |            | \$      | _                                      |
| G03 VIOLATIONS                          | \$       |            | \$      |  |
| G04 COURT INTEREST                      | \$       | _          | \$      |  |
| G05 RETURN OF BAIL                      | \$       |            | \$      | 6,379.00                               |
| Go6 PUBLIC DEFENDER                     | \$       | -          | \$      |  |
|   |          |            |         |  |

| G07 COURT RESTITUTION   | \$          | -           | \$                               | 4,580.24  |
|---|-------------|-------------|----------------------------------|---|
| G07 COURT RESTITUTION<br>G08 CANCEL O/S CHECKS                  | \$          | -           | \$                               | · · · · · · · · · · · · · · · · · · ·   |
| 508 CAINCEL 0/S CHIECKS   |             |             |                                  |   |
| RECREATIO   | N DEPT.     |             |                                  |   |
|   |             |             | \$                               |   |
| K01 REC. CENTER RENTAL  | \$          |             | ф<br>\$                          | 5,500.00  |
| K03 FILMING PERMITS   | \$          |             | <u>.</u> Ф                       |   |
| TOTALS  | <u>\$ 1</u> | ,390,288.31 | <u>\$</u>                        | 10,337,229.96   |
| PERTH AMBOY HARI  | BORSIDI     | EMARINA     |                                  |   |
| PO1 SLIP RENTAL FEE   | \$          | 2,038.00    | \$                               | 443,831.42  |
| PO2 MISCELLANEOUS REV NOT ANTICIPATED                           | \$          |             | \$                               | <u> </u>  |
| PO2 MISCELLANEOUS REV NOT ANTICIPATED                           | \$          | 375.00      | \$                               | 18,791.26   |
| PO3 MISCELLANEOUS KEV NOT MUTION MILD<br>PO4 RETURNED CHECK FEE | \$          | -           | \$                               | 60.00   |
| Po6 SALE OF ICE - MRNA  | \$          | -           | \$                               | 58.00   |
| PO7 DOCKBOXES - MRNA  | \$          | -           | \$                               |   |
| P10 MARINA KEY DEPOSIT  | \$          | 100.00      | \$                               | 5,400.00  |
| P11 CREDIT CARD FEE   | \$          | 19.11       | \$                               | 2,166.9   |
| P12 FOOD CONCESSION-MRN   | \$          |             | \$                               | 560.2   |
| MARINA TOTAL  | \$          | 2,532.11    | <u>\$</u>                        | 470,307.6   |
|   |             |             |                                  |   |
| DOG TI  |             |             | ¢.                               | 6,003.00  |
| E94 DOG LICENSE TRUST   | \$          | 292.00      | \$                               | 0,003.00  |
| DOG TOTAL   | <u>\$</u>   | 292.00      | <u>\$</u>                        | 6,003.00  |
| GRA   | NT          |             |                                  |   |
| F12 GRANT FUND  | \$          | 19,778.53   | \$                               | 1,924,034.2   |
| GRANT TOTAL   | <u>\$</u>   | 19,778.53   | <u>\$</u>                        | 1,924,034.2   |
| TRU   | ST          |             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | n – 11. n n – 11. n – |
| G98 PUB. DEF. MUN. CT TRUST                                     | \$          | 2,050.00    | \$                               | 8,155.0   |
| G98 PUB. DEF. MUN. CI TROUT<br>G99 PARKING ADJUD. ACT T         | \$          | 2,396.00    | \$                               | 8,002.0   |
| H97 RECYLING TRUST  | \$          | 2,183.15    | \$                               | 53,676.3  |
| B94 STREET & ROAD INSPEC  | \$          | 100.00      | \$                               | 39,425.0  |
| B91- NON RES. DEV. FEES   | \$          | -           | \$                               | 1,303,750.0   |
| B97 UNIFORM CONS CODE   | \$          | 2,458.00    | \$                               | 59,727.0  |
| B98 SURCHARGE FEES  | \$          | 2,423.00    | \$                               | 50,023.2  |
| K80 YOUTH WRESTLING   | \$          | 50.00       | \$                               | 2,164.0   |
| K84 YOUTH BASKETBALL  | \$          | 559.00      | \$                               | 13,744.2  |
|   | \$          |             | \$                               | 7,587.5   |
| K86 GIRLS SOFTBALL  | ĮΨ          |             |                                  | 10mm 10mm 10mm  |

| \$     \$       \$     \$       \$     \$       \$     \$       \$     \$       \$     \$       \$     \$       \$     \$       \$     \$       \$     \$       \$     \$       \$     \$ | -<br>36,992.00<br>-<br>12,792.00<br>6,076.00<br>8,491.00  | \$<br>\$<br>\$<br>\$<br>\$ | 298,179.94<br>296,599.18<br>-<br>386,225.00<br>97,357.00   |
|---|---|----------------------------|--|
| \$<br>\$<br>\$<br>\$<br>\$  | -<br>12,792.00<br>6,076.00  | \$<br>\$<br>\$             | -<br>386,225.00  |
| \$<br>\$<br>\$<br>\$  | 6,076.00  | \$<br>\$                   |  |
| \$<br>\$<br>\$  | 6,076.00  | \$                         |  |
| \$<br>\$  |   |                            | 97,357.00  |
| \$  | 8,491.00  | ¢                          |  |
|   |   | φ                          | 127,782.00   |
| \$  | 5,410.00  | \$                         | 63,230.00  |
| \$  |   | \$                         | 6,150.00   |
|   |   | \$                         | 20,625.00  |
|   |   | \$                         | 3,000.00   |
|   |   | \$                         | 16,402.69  |
|   | -   | \$                         | 339.01   |
|   |   | \$                         | 7,210.00   |
|   |   | \$                         | 6,720.00   |
|   |   | \$                         | 9,200.00   |
| · · · · · · · · · · · · · · · · · · ·   |   | \$                         | 3,700.00   |
|   | _   | \$                         | 3,725.00   |
|   |   | \$                         | 775.00   |
|   | -   | \$                         | 9,370.00   |
|   |   | \$                         | 19.50  |
|   |   | \$                         | 1,400.00   |
| <u>\$</u>   | 82,180.15   | <u>\$</u>                  | 2,941,507.62   |
| \$  | 1.495.071.10  | \$                         | 15,679,588.09  |
|   | 이 그는 것 것 같은 것 같은 것 같은 것을 알았다. 이 가슴에 나는 것 같은   |                            | 109,146,874.12   |
| 1.1.1   |   |                            | 30,872,994.46  |
|   | a. S. S. Markara, "Astronomy of the second statement of the second statemen   |                            | 214,943.54   |
| -   |   | ው                          | 51,360.16  |
|   |   |                            | 607,500.00   |
| \$  | 33,270.23   | \$                         | 33,270.23  |
|   | JJJ=/ VJ  | 199 <b>7</b>               |  |
| Ψ   |   |                            |  |
|   | \$\$       \$\$ <td< td=""><td>\$</td><td>\$       -       \$         \$       1,495,071.10       \$         \$       1,384,990.31       \$         \$       18,270.22</td></td<> | \$                         | \$       -       \$         \$       1,495,071.10       \$         \$       1,384,990.31       \$         \$       18,270.22 |

Report # 2

Report of Audit

on the

Financial Statements and Supplementary Schedules

of

# Perth Amboy Redevelopment Agency

for the

Years Ended June 30, 2024 and 2023

SUPLEE, CLOONEY & COMPANY LLC CERTIFIED PUBLIC ACCOUNTANTS

# AFFIDAVIT OF PUBLICATION

#### Order Number: 10993188

#### STATE OF WISCONSIN Brown County

Of the Home News Tribune, a newspaper printed in Freehold, New Jersey and published in East Brunswick, in State of New Jersey and Middlesex County, and of general circulation in Middlesex County, who being duly swom, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in said newspaper in the issue:

02/02/2025

Notary Public Sta พก lsin Cour My commission expires

VICKY FELTY Notary Public State of Wisconsin

|  | SYNOPSIS OF THE AUDIT REPORT OF THE<br>PERTH AMBOY REDEVELOPMENT AGENCY<br>FOR THE YEARS ENDED JUNE 30, 2024 AND 2023<br><u>AS REQUIRED BY N.J.S. 40A:5A-16</u> |                          |  |  |
|--|---|--------------------------|--|--|
|  | STATEMENTS OF NET ASSETS  |                          |  |  |
|  |   |                          | 2024   | <u>2023</u>  |
|  | ASSETS  |                          |  |  |
| Current Assets:  |   |                          |  |  |
| Cash and Cash Equivalents  |   | \$                       | 1,360,654 \$   | 1,000,797<br>48,716                                      |
| Accounts Receivable  |   |                          | 97,190<br>31,376                                       | 453,872  |
| Grant Receivable   | TOTAL UNRESTRICTED ASSETS   | \$                       | 1,489,220 \$   | 1,503,385  |
|  | TOTAL ASSETS  | \$                       | 1,489,220 \$   | 1,503,385  |
|  |   | <u></u>                  |  |  |
|  | LIABILITIES AND NET POSITION  |                          |  |  |
| Current Liabilities Payable Fr   |   |                          |  |  |
| Deposits Payable   |   |                          | 143,227  | 112,618  |
| Reserve for Park Improver  | nents   | \$                       | 1,071,302 \$   |  |
|  | TOTAL CURRENT LIABILITIES   | \$                       | 1,214,529_\$<br>1,214,529_\$                           | 112,618  |
|  | <u>TOTAL LIABILITIE</u> S   | \$                       | 1,214,529 φ  | 112,010  |
|  |   |                          |  |  |
| Net Position for:  |   | \$                       | 274,691 \$   | 1,390,767  |
| Unreserved   | TOTAL NET POSITION  | \$                       | 274,691 \$   | 1,390,767  |
|  | TOTAL LIABILITIES AND NET POSITION  | \$                       | 1,489,220 \$   | 1,503,385  |
|  | AND CHANGES IN NET POSITION FOR THE YEARS<br><u>Ended June 30, 2024 and 2023</u>  |                          | <u>2024</u>  | <u>2023</u>  |
| Operating Revenue:   |   | \$                       | 63,251 \$  | 125,701  |
| Developer Income   |   | Φ                        | 315,360  | 64,875   |
| Rental Income<br>Other Income  |   |                          | 23,015   | -  |
|  | TOTAL OPERATING REVENUE   | \$                       | 401,626 \$   | 190,576  |
| Operating Expenses:  |   | ¢                        | 400 000 ¢  | 461,173  |
| Operating Costs  |   | \$                       | 482,982 \$<br>66,269                                   | 33,202   |
| Other Expenses   |   | \$                       | 549,251 \$   | 494,375  |
|  | TOTAL OPERATING EXPENSES<br>OPERATING INCOME (LOSS)   | \$                       | (147,625) \$   | (303,799)  |
|  | UPERATING INCOME (LOOD)   | ·                        |  | · -  |
| Non-Operating Revenue (E)  | rpense):  | æ                        | 275,479 \$   | 453,872  |
| Other Income   |   | \$                       | (1,257,820)  | (453,871)  |
| Other Expense<br>Interest Income   |   | \$                       | 13,890 \$  | 9,633  |
| IIII GAL MOONIG  | TOTAL NON-OPERATING REVENUE (EXPENSE)   | \$                       | (968,451) \$   | 9,634  |
|  |   |                          | 12 JJA ADM A   |  |
|  | INCREASE (DECREASE) IN NET POSITION   | \$                       | (1,116,076) \$<br>1,390,767                            | (294,165)<br>1,684,9 <u>32</u>                           |
| Net Position, Beginning of Y   | 'ear  | ¢                        | 274,691 \$   | 1,390,767  |
| Net Position, End of Year  | · · · · · · · · · · · · · · · · · · ·   | Ψ                        | 214,001 V  |  |
|  | Comments and Recommendations:   |                          |  |  |
|  | None  |                          |  |  |
| The above summary of<br>This report of audit, submitu<br>by any interested person. | or synopsis was prepared from the report of audit of the Perth Amboy Rea<br>ed by Suplee, Clooney & Company, Certified Public Accountants, is on file           | levelopme<br>at the Exec | nt Agency for the Year E<br>cutive Director's Office a | nded June 30, 2024.<br>nd may be inspected<br>AP-4118144 |



Agency: Tashi Vazquez Perth Amboy Redevelopment Agen 260 High St Perth Amboy NJ 08861-4451 Acct: 1124051

<u>Client:</u> Tashi Vazquez

Perth Amboy Redevelopment Agen 260 High St Perth Amboy NJ 08861-4451 Acct: 1124051

#### This is not an invoice

| Order #  | Advertisement / Description  | Columns x Inches x Insertions   | Rate per Inches   | Cost     |
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| 10993188   |  | 3 x 6.75 x 1  | \$4.65            | \$129.16 |
| 10333100   | Net Total Due:   |   | \$129.16          |          |
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| Costs above include daily ad cost and any associated affidavit charges, where applicable | 2  | Check #:  |                   |          |
|  |  |   | Date:             |          |
| L HAV/ING  | ATION BY RECEIVING AGENCY<br>KNOWLEDGE OF THE FACTS, CERTIFY AND<br>THAT THE GOODS HAVE BEEN RECEVIED OR THE | CERTIFICATION BY APPROVAL<br>I CERTIFY AND DECLARE THAT<br>CORRECT, AND THAT SUFFICIE | THIS ORDER CONFIR | ABLETO   |

IRRECT AND THAT SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O.#

SIGNATURE:

DATE: TITLE:

CLAIMANT'S CERTIFICATION AND DECLARATION:

SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID

CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR

OTHER REASONABLE PROCEDURES OR VERIFIABLE

DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HÉREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/02/2025

INFORMATION.

SIGNATURE:

TITLE:\_\_\_\_\_ DATE:\_\_\_\_

Federal ID #: 061032273

Official Position: Clerk

Signature:

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

# Home News Tribune

Gannett New York-New Jersey LocaliQ PO Box 631202, Cincinnati, OH 45263-1202

#### LOCAL AUTHORITIES GROUP AFFIDAVIT FORM

### PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE BOARD

### AUDIT REVIEW CERTIFICATE

We, the members of the governing body of the Perth Amboy Redevelopment Agency

being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed/elected (cross out one) members of the

. Perth Amboy Redevelopment Agency

2. We certify, pursuant to <u>N.I.S.A.</u> 40A:5A-17, that we have each reviewed the annual audit report for the fiscal year ended <u>June 30, 2024 and 2023</u>, and specifically the sections of the audit report entitled "General Comments" and "Recommendations."

(PRINT - NAME)

(SIGNATURE)

| Joel Rosa                        | R  |
|----------------------------------|--|
| Daniel Gonzalez                  |  |
| Kevin Kowitski                   | h. Court   |
| Rose Morales                     | Clinales)  |
| Felix Santana                    | - Communitaria                                     |
| Yesenia Velez                    |  |
| lugh Edward Young, Jr            |  |
| WORN to and subscribed before me |  |
| his 28th day of January 2025     |  |
| Louise M? D. Mardo               | LOUISE M. DENARDO                                  |
| Notary Public of New Jersey      | NOTARY PUBLIC<br>STATE OF NEW JERSEY<br>ID # 20321 |
|                                  | WY COMMISSION EXPIRES OCT 07, 2028                 |

#### RESOLUTION

WHEREAS, <u>N.I.S.A.</u> 40A:5A-15 requires the governing body of each local authority to cause an annual audit of its accounts to be made, and

WHEREAS, the annual audit report for the fiscal year ended June 30, 2024 and 2023

has been completed and filed with the

### pursuant to N.J.S.A. 40A:5A-15, and

WHEREAS, <u>N.I.S.A.</u> 40A:5A-17, requires the governing body of each authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "General Comments" and "Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

WHEREAS, the members of the governing body have received the annual audit and have personally reviewed the annual audit, and have specifically reviewed the sections of the annual audit report entitled "General Comments" and "Recommendations", in accordance with <u>N.J.S.A.</u> 40A:5A-17,

NOW, THEREFORE BE IT RESOLVED, that the governing body of the Perth Amboy Redevelopment Agency

hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended June 30, 2024 and 2023, and specifically has reviewed the sections of the audit report entitled "General Comments" and "Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED that the secretary of the authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

| IT IS HERE<br>RESOLUTION | BY CERTIF<br>PASSED | IED TH<br>AT | AT THIS<br>THE | IS A TRUE<br>MEETING | COPY OF<br>HELD | ON     |
|--------------------------|---------------------|--------------|----------------|----------------------|-----------------|--------|
|                          |                     | ,<br>        | X              |                      |                 |        |
|                          |                     |              | January        | 28, 2024             |                 |        |
|                          |                     | _            | U N            | Date                 |                 | •<br>• |

Annual Financial Report

of the

# Perth Amboy Redevelopment Agency

For the Years Ended June 30, 2024 and 2023

Prepared By

Perth Amboy Redevelopment Agency

**Finance Department** 

# PERTH AMBOY REDEVELOPMENT AGENCY

# INDEX

|  |  | PAGE<br><u>NUMBER</u> |  |
|--|--|-----------------------|--|
| FINAN  | ICIAL SECTION  |                       |  |
| Independent Auditor's Report   |  |                       |  |
| Independent Auditor's Report on Internal Control Over Financial Reporting and<br>on Compliance and Other Matters Based on an Audit of Basic Financial<br>Statements Performed in Accordance with Government Auditing Standards |  |                       |  |
| Management's Discussion and Analysis (Unaudited)   |  |                       |  |
| BASI   | C FINANCIAL STATEMENTS   |                       |  |
| EXHI   | BITS   |                       |  |
| "A" -  | Statements of Net Position for the Years Ended June 30, 2024 and 2023  | 9                     |  |
| "B" -  | Statements of Revenues, Expenses and Changes in Net Position for the Years Ended June 30, 2024 and 2023  | 10                    |  |
| "C" -  | Statements of Cash Flows for the Years Ended June 30, 2024 and 2023  | 11                    |  |
| Note   | s to Financial Statements – June 30, 2024 and 2023   | 12-16                 |  |
| SUP  | PLEMENTARY INFORMATION   |                       |  |
| <u>SCH</u>   | IEDULES  |                       |  |
| "1"  | <ul> <li>Schedule of Operating Revenues and Costs Funded by Operating<br/>Revenues Compared to Budget for the Year Ended June 30, 2024<br/>with Comparative Actual Amounts for the Year Ended June 30, 2023</li> </ul> | 17                    |  |
| "2   | " - Schedule of Expenditures of Federal Awards for the Year<br>Ended June 30, 2024   | 18                    |  |
| Ger  | neral Comments and Recommendations   | 19                    |  |

# FINANCIAL SECTION



Telephone 908-789-9300 Fax 908-789-8535 E-mail info@scnco.com

# INDEPENDENT AUDITOR'S REPORT

The Board of Commissioners Perth Amboy Redevelopment Agency Perth Amboy, New Jersey 08861

# Report on the Financial Statements

We have audited the accompanying financial statements of the of the Perth Amboy Redevelopment Agency, which comprises the statements of net position as of as of June 30, 2024 and 2023, and the related statements of revenues, expenses and changes in net position, and cash flows for the years then ended, and the related notes to the financial statements.

#### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Perth Amboy Redevelopment Agency as June 30, 2024 and 2023, and the changes in its net position and its cash flows for the year thens ended in accordance with accounting principles generally accepted in the United States of America.

#### **Basis for Opinion**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Our responsibilities under those standards and Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Perth Amboy Redevelopment Agency and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

# Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

;

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Perth Amboy Redevelopment Agency's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

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# SUPLEE, CLOONEY & COMPANY LLC

# Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and Government Auditing Standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Perth Amboy Redevelopment Agency's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Perth Amboy Redevelopment Agency ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

# SUPLEE, CLOONEY & COMPANY LLC

#### Other Matters

### Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the *management's discussion and analysis* be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

#### Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Perth Amboy Redevelopment Agency's basic financial statements. The supplemental data schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The supplemental data schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including *c*omparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the financial statements and other schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

# Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated January 27, 2025 on our consideration of the Perth Amboy Redevelopment Agency's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Perth Amboy Redevelopment Agency's internal control over financial reporting and compliance.

January 27, 2025

Syph Un & Cyr

SUPLEE, CLOONEY & COMPANY LLC CERTIFIED PUBLIC ACCOUNTANTS

308 East Broad Street, Westfield, New Jersey 07090-2122 Telephone 908-789-9300 Fax 908-789-8535 E-mail info@scnco.com

#### INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF BASIC FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

The Board of Commissioners Perth Amboy Redevelopment Agency Perth Amboy, New Jersey 08861

We have audited, in accordance with the auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Perth Amboy Redevelopment Agency as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise Perth Amboy Redevelopment Agency' financial statements, and have issued our report thereon dated January 27, 2025.

# Internal Control Over Financial Reporting

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In planning and performing our audit of the financial statements, we considered the Perth Amboy Redevelopment Agency's control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements but not for the purpose of expressing an opinion on the effectiveness of the Perth Amboy Redevelopment Agency's internal control. Accordingly, we do not express an opinion on the effectiveness of the Perth Amboy Redevelopment Agency's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

# SUPLEE, CLOONEY & COMPANY LLC

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Perth Amboy Redevelopment Agency's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

January 27, 2025

Synthe Uny & Opr

MANAGEMENT DISCUSSION AND ANALYSIS

## MANAGEMENT'S DISCUSSION AND ANALYSIS FOR THE YEARS ENDED JUNE 30, 2024 AND 2023 UNAUDITED

# Management's Discussion and Analysis

The Management's Discussion and Analysis (MD&A) represents the Agency's financial performance during the fiscal years ended June 30, 2024 and 2023. The Agency's audited financial statements are presented in conformity with U.S. generally accepted accounting principles.

#### Audit Assurance

The unmodified opinion of our independent auditors, Suplee Clooney & Company LLC, is included in this report.

This section presents management's analysis of the Agency's financial condition and activities for the year. This information should be read in conjunction with the attached financial statements.

### Financial Highlights

Total assets at year-end totaled \$1.49 million and exceeded liabilities by \$28 thousand. Net position totaled \$274 thousand at June 30, 2024. Working capital balances are adequate to meet the operational needs of the Agency.

Operating revenue totaled \$402 thousand versus \$191 thousand in the prior fiscal year. Operating expenditures totaled \$549 thousand, which is an increase from the prior year expenditures of \$494 thousand.

Cash of \$1.3 million increased \$360 thousand from the prior year's total of \$1 million.

# **Overview of Annual Financial Report**

Management's Discussion and Analysis (MD&A) serves as an introduction to, and should be read in conjunction with, the basic audited financial statements and supplementary information. The MD&A represents management's examination and analysis of the Agency's financial condition and performance. Summary financial statement data, key financial and operational indicators used in the Agency's budget, and bond resolutions and other management tools were used for this analysis.

The financial statements report information about the Agency using full accrual accounting methods as utilized by similar business activities in the private sector. The financial statements include a Statement of Net Position; a Statement of Revenues, Expenses and Changes to Net Position; a Statement of Cash Flows; and notes to the financial statements.

The Statement of Net Position presents the financial position of the Agency on a full accrual historical cost basis. This statement presents information all of the Authority's assets and liabilities, with the difference reported as net position. Over time, increases and decreases in net position is one indicator of whether the financial position of the Authority is improving or deteriorating.

While the Statement of Net Position provides information about the nature and amount of resources and obligations at year-end, the Statement of Revenues, Expenses and Changes to Net Position presents the results of the business activities over the course of the fiscal year and information as to how the net position changed during the year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of the related cash flows.

The Statement of Cash Flows presents changes in cash and cash equivalents, resulting from operational, financing, and investing activities. This statement presents cash receipts and cash disbursement information, without consideration of the earnings event, when an obligation arises, or depreciation of capital assets.

The Notes to the Financial Statements provide required disclosures and other information that are essential to a full understanding of material data provided in the statements. The notes present information about the Agency's accounting policies, significant account balances and activities, material risks, obligations, commitments, contingencies and subsequent events, if any.

# Summary of Organization and Business

The Perth Amboy Redevelopment Agency (the "Agency") is a public body corporate and politic. The Redevelopment Agency is an agency or instrumentality of the City of Perth Amboy established under the provisions of the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.). The Redevelopment Agency was established May 28, 1997 by resolution of the City Council of the City of Perth Amboy.

The Agency was created by the City Council and charged with developing and managing the essential elements to foster successful redevelopment within the City. The Agency's goal of generating an influx of new enterprises and the revitalization of existing resources seeks to improve Perth Amboy's image and stature, increase tax revenues, facilitate new residential and commercial construction, generate employment opportunities for the local work force and draw consumers and tourists to the City.

#### **Financial Analysis**

The attached condensed financial statements and other selected information serve as key financial data and indicators for management, monitoring and planning.

## Contacting the Agency's Management

Any questions about the Agency's report or if additional information is needed, please contact the Executive Director of the Perth Amboy Redevelopment Agency, 260 High Street, Perth Amboy, New Jersey 08861.

### **Condensed Financial Statements**

¢

## Condensed Statement of Net Position

|  |    |                         | June 30,             |            |                      |     | Varian                   |                         |
|--|----|-------------------------|----------------------|------------|----------------------|-----|--------------------------|-------------------------|
|  | -  | 2024                    | 2023                 |            | 2022                 |     | Dollars                  | %                       |
| Assets   |    |                         |                      |            |                      |     |                          |                         |
| Cash and Cash Equivalents<br>Accounts Receivable | \$ | 1,360,654 \$<br>128,566 | 1,000,797<br>502,588 | \$         | 1,576,360<br>157,326 | \$  | 359,857<br>(374,022)<br> | 36.0%<br>-74.4%<br>0.0% |
| Other Assets<br>Total Assets                     | \$ | 1,489,220 \$            | 1,503,385            | \$         | 1,733,688            | \$_ | (14,165)                 | <u>-0.9%</u>            |
| Liabilities                                      |    |                         |                      |            |                      |     |                          |                         |
| Current Liabilities                              | \$ | 1,214,529 \$            | 112,618              | \$,        | 48,754               | \$_ | 1,101,911                | 978.5%                  |
| Total Liabilities                                | \$ | 1,214,529 \$            | 112,618              | \$         | 48,754               | \$_ | 1,101,911                | 978.5%                  |
| Net Position                                     |    |                         |                      |            |                      |     |                          | :                       |
| Invested in Capital Assets<br>Unreserved         | \$ | \$<br>\$                | 1,390,767            | \$         | 1,684,932            | \$  | (1,116,076)              | 0.0%<br>-80.2%          |
| Total Net Position                               | \$ | 274,691 \$              | 1,390,767            | \$         | 1,684,932            | \$  | (1,116,076)              | -80.2%                  |
| Total Liabilities and Net Position               | \$ | 1,489,220 \$            | 1,503,385            | <u></u> \$ | 1,733,686            | \$  | (14,165)                 | -0.9%                   |

# Condensed Statement of Revenue, Expenses, and Changes in Net Assets

|                                   |    | June 30,       | June 30, June 30, |              | Varian      | œ         |
|-----------------------------------|----|----------------|-------------------|--------------|-------------|-----------|
|                                   | -  | <u>2024</u>    | 2023              | 2022         | Dollars     | %         |
| Operating Revenues                | \$ | 401,626 \$     | 190,576 \$        | 278,927 \$   | 211,050     | 110.7%    |
| Operating Expenses                |    | 549,251        | 494,375           | 417,148      | 54,876      | <u> </u>  |
| •                                 | \$ | (147,625) \$   | (303,799) \$      | (138,221) \$ | 156,174     | -51.4%    |
| Operating Income (Loss)           | ¢  | • • •          |                   | 12,974       | (978,085)   | -10152.4% |
| Non-Operating Revenues (Expenses) |    | (968,451)      | 9,634             |              |             | 279.4%    |
| Change in Net Position            | \$ | (1,116,076) \$ | (294,165) \$      | (125,247) \$ | (821,911)   |           |
| Net Position, Beginning of Year   |    | 1,390,767      | 1,684,932         | 1,810,179    | (294,165)   | -17.5%    |
| Net Position, End of Year         | \$ | \$             | \$                | 1,684,932 \$ | (1,116,076) | -80.2%    |
|                                   |    |                |                   |              |             |           |

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# BASIC FINANCIAL STATEMENTS

#### EXHIBIT "A"

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# THE PERTH AMBOY REDEVELOPMENT AGENCY

## STATEMENTS OF NET POSITION JUNE 30, 2024 AND 2023

|  | <u>2024</u> |                               |                   | <u>2023</u>                    |  |  |
|--|-------------|-------------------------------|-------------------|--------------------------------|--|--|
| ASSETS   |             |                               |                   |                                |  |  |
| <u>Current Assets:</u><br>Cash and Cash Equivalents<br>Accounts Receivable<br>Grant Receivable | \$          | 1,360,654<br>97,190<br>31,376 | \$                | 1,000,797<br>48,716<br>453,872 |  |  |
| TOTAL UNRESTRICTED ASSETS  | \$          | 1,489,220                     | \$                | 1,503,385                      |  |  |
| TOTAL ASSETS   | \$          | 1,489,220                     | \$                | 1,503,385                      |  |  |
| LIABILITIES AND NET POSITION<br>Current Liabilities Payable From Unrestricted Assets:          |             |                               |                   |                                |  |  |
| Accounts Payable<br>Deposits Payable   | \$          | 143,227<br>1,071,302          | \$                | 112,618                        |  |  |
| Reserve for Park Improvements <u>TOTAL CURRENT LIABILITIES</u>                                 | \$          | 1,214,529                     | _ \$              | 112,618                        |  |  |
| <u>Net Position for:</u><br>Unreserved   | \$          | 274,691                       | _\$               | 1,390,767                      |  |  |
| TOTAL NET POSITION   | \$          | 274,691                       | _ \$              | 1,390,767                      |  |  |
| TOTAL LIABILITIES AND NET POSITION   | \$          | 1,489,220                     | = <sup>\$</sup> = | 1,503,385                      |  |  |

The accompanying Notes to the Financial Statements are an integral part of this statement.

## EXHIBIT "B"

# THE PERTH AMBOY REDEVELOPMENT AGENCY

# STATEMENTS OF REVENUE, EXPENSES AND CHANGES IN NET POSITION FOR THE YEARS ENDED JUNE 30, 2024 AND 2023

|  | <u>2024</u>   |        | <u>2023</u>                             |
|--|---|--------|---|
| <u>Operating Revenue:</u><br>Rental Income<br>Developer Income<br>Other Income   | \$<br>63,251<br>315,360<br>23,015                             | \$     | 64,875<br>125,701<br>                   |
| TOTAL OPERATING REVENUE  | \$<br>401,626   | \$     | 190,576                                 |
| <u>Operating Expenses:</u><br>Operating Costs<br>Other Expenses  | <br>482,982<br>66,269   |        | 461,173<br>33,202                       |
| TOTAL OPERATING EXPENSES   | \$<br>549,251   | \$     | 494,375                                 |
| OPERATING INCOME (LOSS)  | \$<br>(147,625)   | \$     | (303,799)                               |
| <u>Non-Operating Revenue (Expense):</u><br>Interest Income<br>State of New Jersey-Park Grant<br>Park Development Cost<br>Property Sales<br>Other Expense | \$<br>13,890<br>210,499<br>(186,518)<br>64,980<br>(1,071,302) |        | 9,633<br>453,872<br>(453,871)<br>-<br>- |
| TOTAL NON-OPERATING REVENUE (EXPENSE)  | \$<br>(968,451)   | \$     | 9,634                                   |
| INCREASE (DECREASE) IN NET POSITION  | \$<br>(1,116,076)   | \$     | (294,165)                               |
| Net Position, Beginning of Year  | <br>1,390,767   |        | 1,684,932                               |
| Net Position, End of Year  | \$<br>274,691   | _ \$ _ | 1,390,767                               |

The accompanying Notes to the Financial Statements are an integral part of this statement.

### EXHIBIT \*C\*

# THE PERTH AMBOY REDEVELOPMENT AGENCY

### STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED JUNE 30, 2024 AND 2023

|  | <u>2024</u>                                     | <u>2023</u> |                                      |
|--|---|-------------|--------------------------------------|
| Cash Flows from Operating Activities:<br>Receipts from Rental Income<br>Other Income<br>Receipts from Developers<br>Payments to Vendors  | \$<br>63,251<br>23,015<br>297,495<br>(549,251)  | \$          | 64,875<br>-<br>236,986<br>(494,375)  |
| Net Cash Provided (Used) by Operating Activities   | \$<br>(165,490)                                 | \$_         | (192,514)                            |
| <u>Cash Flows from Investing Activities:</u><br>Interest Income<br>Grant Receipts<br>Park Development Cost   | \$<br>13,890<br>632,995<br>(186,518)<br>64,980_ | \$          | 9,633<br>61,189<br>(453,871)<br>-    |
| Property Sales<br>Net Cash Used by Investing Activities  | \$<br>525,347                                   | \$_         | (383,049)                            |
| Net Increase (Decrease) in Cash and Cash Equivalents   | \$<br>359,857                                   | \$          | (575,563)                            |
| Cash and Cash Equivalents, Beginning of Year   | <br>1,000,797                                   | · -         | 1,576,360                            |
| Cash and Cash Equivalents, End of Year   | \$<br>1,360,654                                 | \$          | 1,000,797                            |
| Reconciliation of Operating Income to Net Cash Provided<br>by Operating Activities:<br>Net Income (Loss) From Operations<br>Add (Deduct) Changes in Non-Cash Working Capital:<br>Accounts Receivable<br>Deposits Payable | \$<br>(147,625)<br>(48,474)<br>30,609           |             | (303,799)<br>47,421<br><u>63,864</u> |
| Net Cash Provided (Used) by Operating Activities   | \$<br>(165,490)                                 | \$          | (192,514)                            |

The accompanying Notes to the Financial Statements are an integral part of this statement.

## NOTES TO FINANCIAL STATEMENTS

### JUNE 30, 2024 AND 2023

#### (1) <u>GENERAL</u>

The Perth Amboy Redevelopment Agency (the "Agency") is a public body corporate and politic. The Redevelopment Agency is an agency or instrumentality of the City of Perth Amboy established under the provisions of the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.). The Redevelopment Agency was established May 28, 1997 by resolution of the City Council of the City of Perth Amboy.

The Agency was created by the City Council and charged with developing and managing the essential elements to foster successful redevelopment within the City. The Agency's goal of generating an influx of new enterprises and the revitalization of existing resources seeks to improve Perth Amboy's image and stature, increase tax revenues, facilitate new residential and commercial construction, generate employment opportunities for the local work force and draw consumers and tourists to the City.

# (2) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Agency have been prepared in conformity with U.S. generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The most significant of the GASB's accounting policies are described below.

#### Reporting Entity

The Agency's financial statements include the activities relating to the redevelopment of the City of Perth Amboy for which the Board of Commissioners of the Agency exercises financial accountability. The Agency is not a component unit of any entity. There are no additional entities required to be included in the reporting entity and the Agency is not included in any other reporting entity.

#### Basis of Accounting

The financial statements of the Agency have been prepared on the accrual basis and in accordance with generally accepted accounting principles applicable to enterprise funds of state and local governments. An Enterprise Fund is used to account for operations: (i) that are financed primarily through user charges, or (ii) where the governing body has decided that determination of net income is appropriate.

Operating revenue is derived from leases and developer fees. Non-operating revenues and expenses are those revenues and expenses generated that are not directly associated with the normal business redevelopment. Non-operating revenues mainly consist of investment income and miscellaneous income. Non-operating expenses mainly consist of infrastructure improvements and debt service interest and debt-related fees.

#### Revenue

Revenue is derived from an operating lease and various fees to provide sufficient funds to cover operating expenses.

## NOTES TO FINANCIAL STATEMENTS

#### JUNE 30, 2024 AND 2023

# (2) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

### Cash and Cash Equivalents

For purposes of the statement of cash flows, the Agency considers investments with maturities of three months or less to be cash equivalents.

#### Accounts Receivable

The Agency considers all accounts receivable to be fully collectible. If amounts become uncollectible, they will be charged to operations when that determination is made.

#### Fixed Assets

Fixed assets are stated at cost. Depreciation is determined on a straight-line basis for all equipment and leasehold improvements and is provided for over an estimated useful life of five years.

### Net Position

Net position represents the difference between assets and liabilities and is classified into three categories:

Invested in Capital Assets, Net of Related Debt – This reflects the net assets of the Agency that are invested in capital assets, net of related debt. This indicates that these net assets are not accessible for other purposes.

<u>Restricted Net Position</u> – This represents the net assets that are not accessible for general use because their use is subject to restrictions enforceable by third parties.

Unrestricted Net Position – This represents those net assets that are available for general use.

#### Income Taxes

No provision for income taxes has been made as the Agency is exempt from Federal and State income taxes.

#### Use of Estimates

The process of preparing financial statements in conformity with generally accepted accounting principles requires the use of estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

### NOTES TO FINANCIAL STATEMENTS

### JUNE 30, 2024 AND 2023

## (2) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED

#### Pension Plan

Agency employees participate in the Public Employee's Retirement System (PERS) of New Jersey, a multi-employer cost sharing plan. The Division of Pensions within the Treasury Department of the State of New Jersey is the administrator of the plan. The plan does not maintain separate records for each member in the state and, therefore, the actuarial data for the Agency is not available.

The plans provide retirement and disability benefits, annual cost of living adjustments, and death benefits to plan members and beneficiaries. The plans are cost sharing multipleemployer defined benefit plans and as such do not maintain separate records for each Agency in the state and, therefore, the actual data for the Agency is not available. The division of pensions issues publicly available financial reports for each of the plans that include financial statements and required supplementary information. The reports may be obtained by writing the State of New Jersey, Division of Pensions.

Participating employees are required by State statute to contribute a certain percentage of their salary to the plan. In addition, the Agency is billed for its required contribution.

The City of Perth Amboy is responsible for payroll functions and PERS reporting.

#### Budgetary Procedures

The Agency follows these procedures in establishing the Operating Fund budget:

The annual budget for each fiscal year of the Agency is introduced by resolution passed by not less than a majority of the governing body. Copies are submitted to the Director of the Division of Local Government Services prior to the beginning of the Agency's fiscal year for approval prior to its adoption.

The budget must comply with the terms and provisions of any security agreements and is to be in such form and detail as to items of revenue, expenses and other contents as required by law or by rules and regulations of the Local Finance Board.

No Agency budget can be finally adopted until the Director has approved the budget.

Public hearings are conducted to obtain citizen comments on the proposed budget.

Appropriations lapse at the close of the fiscal year to the extent that they have not been expended.

The level at which expenditures cannot exceed the budget is at the total budget level.

The budget may be increased after adoption when an item of revenue has been made available after the adoption date.

# NOTES TO FINANCIAL STATEMENTS

### JUNE 30, 2024 AND 2023

## (3) CASH AND CASH EQUIVALENTS

The components of cash and cash equivalents at June 30 are summarized as follows:

| Cash - Unrestricted | 2024 | <u>2023</u> |
|---------------------|------|-------------|
|                     |      |             |

## \$1,360,654 \$1,000,797

New Jersey statutes permit the deposit of public funds in institutions located in New Jersey which are insured by the Federal Deposit Insurance Corporation (FDIC), the Savings Association Insurance Fund (SAIF), or by any other agencies of the United States that insures deposits or the State of New Jersey Cash Management Fund. New Jersey statutes permit the deposit of public funds only in banks which meet the requirements of the Governmental Unit Deposit Protection Act or the State of New Jersey Cash Management Fund. This Act, commonly referred to as "GUDPA", requires that banks which accept public funds to be a public depository. The statutes require public depositories to maintain collateral for deposits of public funds that exceed insurance limits.

<u>Custodial Credit Risk</u> - Custodial credit risk is the risk that in the event of a bank failure, the deposits may not be returned. The Agency does not have a specific deposit policy for custodial credit risk other than those policies that adhere to the requirements of statute. As of June 30, 2024, based upon the coverage provided by FDIC and NJGUDPA, none of the Agency's bank balance was exposed to custodial credit risk.

### (4) <u>LEASES</u>

The Agency leases to a tenant under a operating lease, land which is used for a billboard and cell tower. Rental income from this lease for the year ended June 30, 2024 and 2023 was \$63,251 and \$64,875, respectively.

### (5) DEPOSITS PAYABLE

The Agency, as part of its operations, collects from its developer's deposits and advances, which are held for future expenses of development projects. At June 30, 2024 and 2023, these deposits totaled \$143,227 and \$112,618.

# (6) RESERVE FOR PARK IMPROVEMENTS

In the fiscal year 2019-2020, the Agency received \$1,071,302 from developers' contributions for the construction and development of a city park located in the City of Perth Amboy. At June 30, 2024 these deposits totaled \$1,071,302.

## (7) RISK MANAGEMENT

The Agency is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; injuries to employees; and natural disasters. The Agency maintains commercial insurance coverage through the City covering each of those risks of loss. Management believes such coverage is sufficient to preclude any significant uninsured losses to the Agency.

### NOTES TO FINANCIAL STATEMENTS

### JUNE 30, 2024 AND 2023

#### (8) STATE GRANT

The Agency has received a \$4,600,000 grant from the New Jersey Department of Environmental Protection for the development of the Second Street Park located in the City of Perth Amboy.

In the fiscal year 2023-2024, the Agency received \$ 210,499 from this grant.

### (9) LITIGATION AND CLAIMS

In the ordinary conduct of its business, the Agency may be a party to litigation. At June 30, 2024, in the opinion of management based upon consultation with legal counsel, there were no matters pending or threatened which could have a material adverse effect on the financial position of the Agency.

## (10) SUBSEQUENT EVENTS

The Agency has evaluated subsequent events occurring after the financial statement date through January 27, 2025, which is the date the financial statements were available to be issued. Based on this evaluation, the Agency has determined that no subsequent events have occurred which require disclosure in the financial statements.

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# SUPPLEMENTARY INFORMATION

### SCHEDULE 1

# THE PERTH AMBOY REDEVELOPMENT AGENCY

### SCHEDULE OF OPERATING REVENUES AND COSTS FUNDED BY OPERATING REVENUES COMPARED TO BUDGET FOR THE YEAR ENDED JUNE 30, 2024 WITH COMPARATIVE ACTUAL AMOUNTS FOR THE YEAR ENDED JUNE 30, 2023

|   |      | 2024<br><u>BUDGET</u>       |      | 2024<br><u>ACTUAL</u>                    | 2023<br><u>ACTUAL</u>      |
|---|------|-----------------------------|------|--|----------------------------|
| Surplus   | \$ _ | 68,000_                     | \$_  | \$_                                      |                            |
| Revenues:<br>Operating Revenues:<br>Developer Income<br>Rental Income<br>Other Income | \$   | 250,000<br>62,000<br>10,000 | \$   | 315,360 \$<br>63,251<br>87,995<br>13,890 | 125,701<br>64,875<br>9,633 |
| Interest Income<br>Total Operating Revenues   | \$_  | 322,000                     | \$_  | 480,496 \$                               | 200,209                    |
| Total Anticipated Revenues  | \$ = | 390,000                     | \$ - | 480,496 \$                               | 200,209                    |
| Expenses:<br>Operating Expenses<br>Second Street Park Project<br>Other Expense        | \$   | 390,000                     | \$   | 549,251 \$<br>186,518                    | 494,375<br>453,871<br>     |
| Total Operating Appropriations  | \$_  | 390,000                     | \$   | 735,769 \$                               | 948,246                    |
| Total Costs   | \$   | 390,000                     | \$   | 735,769 \$                               | 948,246                    |

### SCHEDULE 2

# THE PERTH AMBOY REDEVELOPMENT AGENCY

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2024

| FEDERAL GRANTOR DEPARTMENT/<br>PROGRAM TITLE   | STATE ACCOUNT NUMBER | GRANT PERIOD<br>FROM TO | CUMULATIVE<br>FISCAL YEAR EXPENDITURES<br>EXPENDITURES JUNE 30, 2023 |
|--|----------------------|-------------------------|--|
| Department of Environmental Agency<br>Passed Through:<br>State of New Jersey, Department of<br>Environmental Protection<br>Water Quality Restoration Grant | WM18-017             | 02/01/17 06/30/24       | \$ 210,499 \$ 1,188,838<br>210,499 1,188,838                         |
|  |                      | GRAND TOTAL             | <u>\$ 210,499 \$ 1,188,838</u>                                       |

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### JUNE 30, 2024

# GENERAL COMMENTS AND RECOMMENDATIONS

None

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Repart # 3

### Victoria Ann Kupsch

From: Sent: To: Cc: Subject: Attachments: Jill A. Goldy Thursday, January 23, 2025 11:25 AM Michael E. Greene; Victoria Ann Kupsch Helmin J. Caba; Theresa Lopez Investment Report December 2024 Investment Report December 2024.pdf

All (Bcc to City Council):

Attached please find the Investment Report for December 2024 that I respectfully submit for the City Council Agenda of February 12, 2025.

:

INVESTMENT REPORT DECEMBER 2024

| Annualized<br>Yield                 | 4.47%                    | 4.47%                                       | 4.47%                              |
|-------------------------------------|--------------------------|---|------------------------------------|
| Average<br>Daily Balance            | 44,166,593.24            | 991,216.63                                  | 1,081,040.99                       |
| Ending<br>Balance                   | 46,323,648.89            | 113,550.69                                  | 1,085,144.88                       |
| Interest<br>Earned                  | 167,645.86               | 3,765.05                                    | 4,103.89                           |
| Investments<br>Redeemed             | 57,422.72                | 958,715.69                                  |                                    |
| Investments<br>Purchased            | 2,571,713.16             | 49,555.52                                   |                                    |
| Beginuing<br>Balance                | 43,641,712.59            | 1,018,945.81                                | 1,081,040.99                       |
| Authorized<br>Investment<br>LIQUID: | SNJ Cash Management Fund | SNJ Cash Management Fund<br>Parking Utility | SNJ Cash Management Fund<br>Marina |

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## Victoria Ann Kupsch

From: Sent: To: Cc: Subject: Attachments: Jill A. Goldy Thursday, January 23, 2025 11:23 AM Michael E. Greene; Victoria Ann Kupsch Helmin J. Caba; Theresa Lopez Budget Status Reports - December 2024 December 2024 Budget Status Reports.pdf

All (Bcc to City Council):

Attached please find Budget Status Reports as of December 31, 2024 that I respectfully submit for the City Council Agenda of February 12, 2025.

#### CITY OF PERTH AMBOY CURRENT FUND REVENUE STATUS 12/31/2024

|   | Budget        | YTD Revenue   | Excess<br>(Deficit) | %<br>Collected   |
|---|---------------|---------------|---------------------|------------------|
| Amount to be Raised by Taxation - Municipal | 62,934,161.24 | 63,355,731.08 | 421,569.84          | 100.67%          |
| Anticipated Surplus - Cash                  | 7,469,990.71  | 7,469,990.71  | -                   | 100.00%          |
| Licauor Licenses - City Clerk               | 135,000.00    | 135,128.00    | 128.00              | 100.09%          |
| Other Licenses                              | 46,200.00     | 36,325,60     | (9,874.40)          | 78.63%           |
| Fees and Permits                            | 293,000.00    | 354,546.85    | 61,546.85           | 12 <b>1</b> .01% |
| STEM Charter School Disposal Services       | 4,500.00      | 4,500.00      | •                   | 100.00%          |
| Rental of City Property                     | 83,800.00     | 61,936.17     | (21,863.83)         | 73.91%           |
| Right of Way Fees                           | 240,313.05    | 240,313.05    | -                   | 100.00%          |
| Municipal Court Fines and Costs             | 1,084,000.00  | 1,219,130.70  | 135,130.70          | 112.47%          |
| King Plaza - In Lieu of Taxes               | 254,000.00    | 225,000.00    | (29,000.00)         | 88,58%           |
| Interest and Costs on Taxes                 | 154,000.00    | 176,563.26    | 22,563.26           | 114.65%          |
| Interest on Investments                     | 1,200,000.00  | 2,458,149.86  | 1,258,149.86        | 204.85%          |
| Uniform Fire Safety Act                     | 414,900.00    | 449,028.90    | 34,128.90           | 108.23%          |
| Anticipated Utility Operating Surplus       | 300,000.00    | 300,000.00    | -                   | 100.00%          |
| NCP PILOT Riverview Drive                   | 1,474,000.00  | 1,470,614.74  | (3,385,26)          | 99.77%           |
| Duke PILOT Eport 1                          | 1,370,000.00  | 1,363,344.95  | (6,655.05)          | 99.51%           |
| RBMC Community Service Contribution         | 380,000.00    | 393,816.80    | 13,816.80           | 103.64%          |
| ARPA - Police Salaries & Wages              | 1,000,000.00  | 1,000,000.00  | -                   | 100.00%          |
| Energy Tax Receipts                         | 9,347,519.14  | 9,347,519.14  | -                   | 100.00%          |
| Municipal Relief Fund                       | 963,509,72    | 963,509.72    | -                   | 100.00%          |
| Receipts From Delinquent Taxes              | 30,000.00     | 47,601.70     | 17,601.70           | 158.67%          |
| Miscellaneous Revenue Not Anticipated       |               | 1,508,719.28  | 1,508,719.28        |                  |
| Total Revenue                               | 89,178,893.86 | 92,581,470.51 | 3,402,576.65        | 103.82%          |

#### CITY OF PERTH AMBOY CURRENT FUND APPROPRIATION STATUS AS OF DECEMBER 31, 2024

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|                              | CY 2024<br>Amended | Expenditures<br>as of | Open         | Unexpended | % Expended &<br>Encumbered |
|------------------------------|--------------------|-----------------------|--------------|------------|----------------------------|
| Department/Account Name      | Budget             | 12/31/24              | Encumbrances | Balance    | To Budget                  |
| Business Administration:     |                    |                       |              |            |                            |
| Salaries & Wages             | 464,013,00         | 462,474.99            |              | 1,538.01   | 100%                       |
|                              | 305,700.00         | 291,147.50            | 403.92       | 14,148.58  | 95%                        |
| Other Expenses               | 000,100.00         | 2017.11100            |              |            |                            |
| Centralized Office Supplies: | 189,409,25         | 161,329.36            | 16,048.19    | 12,031.70  | 94%                        |
| Other Expenses               | 100,400,20         | 1011020100            | •            |            |                            |
| Public Information:          | 89,288.00          | 87,348.31             |              | 1,939.69   | 98%                        |
| Salaries & Wages             | 54,958.26          | 46,235.58             | 6,716.20     | 2,006,48   | 96%                        |
| Other Expenses               | 04,000.20          | 10120000              |              |            |                            |
| Office of the Mayor:         | 336,416.00         | 332,827.52            |              | 3,588.48   | 99%                        |
| Salaries & Wages             | 48,775.00          | 38,605.91             | 3,605.00     | 6,564,09   | 87%                        |
| Other Expenses               | 40,770.00          | 00,000.01             |              |            |                            |
| Municipal Council:           | 64,500.00          | 64,500.00             |              | -          | 100%                       |
| Salaries & Wages             | 8,000.00           | 298.00                |              | 7,702.00   | 4%                         |
| Other Expenses               | 8,000.00           | 290.00                |              | .,         |                            |
| Municipal Cierk:             | 047 099 00         | 200 656 22            |              | 16,976,67  | 95%                        |
| Salaries & Wages             | 317,633.00         | 300,656.33            | 180.00       | 16,064.11  | 62%                        |
| Other Expenses               | 42,300.00          | 26,055.89             | 100.00       | 10,004.11  |                            |
| Election:                    |                    | 00 000 00             |              | 6,999.18   | 79%                        |
| Other Expenses               | 33,000.00          | 26,000.82             |              | 0,000.10   |                            |
| Financial Administration:    |                    | COT 400 40            |              | 2,918.57   | 99%                        |
| Salaries & Wages             | 540,051.00         | 537,132.43            | 4 947 40     | 12,343.39  | 77%                        |
| Other Expenses               | 53,335.00          | 36,144.21             | 4,847.40     | 12,040.05  | 1170                       |
| Audit Services:              |                    |                       | 50 500 00    | 10,500.00  | 0%                         |
| Other Expenses               | 70,000.00          | -                     | 59,500.00    | 10,000.00  | 0,0                        |
| Computer Data Processing:    |                    |                       |              | 2,810.57   | 98%                        |
| Salaries & Wages             | 151,913.00         | 149,102.43            | 44 000 00    | 29,881.30  | 77%                        |
| Other Expenses               | 129,080.00         | 57,315.04             | 41,883.66    | 29,001.00  | 1170                       |
| Revenue Administration:      |                    |                       |              | 0.000 48   | 99%                        |
| Salaries & Wages             | 246,720.00         | 243,426.52            | 0.000.04     | 3,293.48   | 24%                        |
| Other Expenses               | 37,614.00          | 6,651.06              | 2,292.04     | 28,670.90  | 2470                       |
| Tax Assessment:              |                    |                       |              | 4 400 70   | 98%                        |
| Salaries & Wages             | 206,381.00         | 201,951.21            |              | 4,429.79   | 89%                        |
| Other Expenses               | 158,507.68         | 77,030.00             | 64,066.35    | 17,411.33  | 09%                        |
| Legal:                       |                    |                       |              | 0.045.00   | 98%                        |
| Salaries & Wages             | 123,009.00         | 120,063.12            |              | 2,945.88   | 82%                        |
| Other Expenses               | 478,000.00         | 283,199.64            | 107,448,36   | 87,352.00  | 02%                        |
| Consultant Fees:             |                    |                       |              |            | 070/                       |
| Other Expenses               | 40,000.00          | 7,600.00              | 7,350.00     | 25,050.00  | 37%                        |
| Engineering:                 |                    |                       |              |            | 000/                       |
| Other Expenses               | 65,000.00          | 53,474.90             | 6,525.10     | 5,000.00   | 92%                        |
| Economic Development:        |                    |                       |              |            | 1000                       |
| Salaries & Wages             | 2,373.00           | 2,373.00              |              | -          | 100%                       |
| Other Expenses               | 189,000.00         | 54,486.65             | 32,920.00    | 101,593.35 | 46%                        |
| Historic Preservation :      |                    |                       |              |            |                            |
| Other Expenses               | 4,000.00           | 1,925.00              |              | 2,075.00   | 48%                        |
| Planning Board:              |                    |                       |              |            |                            |
| Salaries & Wages             | 2,800.00           | 1,692.00              |              | 1,108.00   | 60%                        |
| Other Expenses               | 17,565.00          | 9,105.28              | 2,000.00     | 6,459.72   | 63%                        |
| Zoning Board:                | ·                  |                       |              |            |                            |
| Salaries & Wages             | 2,800.00           | 1,316.00              |              | 1,484.00   | 47%                        |
|                              | ,                  |                       | 1,222.00     | 377.52     | 98%                        |

|                                 | CY 2024<br>Amended | Expenditures<br>as of | Open<br>Encumbrances | Unexpended<br>Balance | % Expended &<br>Encumbered<br>To Budget |
|---------------------------------|--------------------|-----------------------|----------------------|-----------------------|---|
| Department/Account Name         | Budget             | 12/31/24              | Encumorances         | Balance               |   |
| Uniform Construction Code:      |                    |                       |                      |                       | 070/                                    |
| Salaries & Wages                | 900.00             | 872.61                |                      | 27.39                 | 97%                                     |
| Code Enforcement:               |                    |                       |                      |                       |   |
| Salaries & Wages                | 625,694.00         | 613,046.62            |                      | 12,647.38             | 98%                                     |
| Other Expenses                  | 11,360.00          | 8,194.14              | 1,041.05             | 2,124.81              | 81%                                     |
| Liability insurance:            | 2,535,268.00       | 2,395,022.49          |                      | 140,245.51            | 94%                                     |
| Workers Compensation Insurance: | 1,573,648.00       | 1,518,797.91          |                      | 54,850.09             | 97%                                     |
| Employee Insurance:             | 14,465,995.00      | 13,051,086.12         | 37,500.00            | 1,377,408.88          | 90%                                     |
| Unemployment insurance:         | 5,000.00           | 5,000.00              |                      | -                     | 100%                                    |
| Police:                         |                    |                       |                      |                       | 99%                                     |
| Salarles & Wages                | 14,988,845.00      | 14,893,238.51         |                      | 95,606.49             | 99%<br>79%                              |
| Other Expenses                  | 722,390.00         | 450,164.77            | 122,587.64           | 149,637.59            | 7976                                    |
| School Patrol:                  |                    |                       |                      |                       | 93%                                     |
| Salaries & Wages                | 543,125.00         | 507,093.18            |                      | 36,031.82             | 93%<br>50%                              |
| Other Expenses                  | 6,828.75           | 3,396.26              |                      | 3,432,49              | 50%                                     |
| Traffic Maintenance:            |                    |                       |                      |                       | 100%                                    |
| Salaries & Wages                | 275,379.00         | 275,379.00            |                      | -                     | 95%                                     |
| Other Expenses                  | 61,800.00          | 39,522,37             | 19,314.53            | 2,963.10              | 90%                                     |
| Police Dispatch/911:            |                    |                       |                      | 7 575 00              | 99%                                     |
| Salaries & Wages                | 862,064.00         | 854,488.20            |                      | 7,575.80              | 28%                                     |
| Other Expenses                  | 4,500.00           | 1,244.67              |                      | 3,255.33              | 20 /4                                   |
| Emergency Management:           |                    |                       |                      | 40 004 05             | 74%                                     |
| Salaries & Wages                | 39,000.00          | 28,708.15             |                      | 10,291.85             | 89%                                     |
| Other Expenses                  | 184,670.04         | 162,765.69            | 775.66               | 21,128.69             | 0370                                    |
| Fire:                           |                    |                       |                      | 40 700 02             | 99%                                     |
| Salaries & Wages                | 7,719,323.00       | 7,669,583.07          |                      | 49,739.93             | 99%                                     |
| Other Expenses                  | 283,475.00         | 268,772.78            | 10,960.50            | 3,741.72              | 5576                                    |
| Uniform Fire Safety Act:        |                    |                       |                      | 27,149.31             | 93%                                     |
| Salaries & Wages                | 416,193.71         | 389,044.40            | 10 000 00            | 1,155.76              | 97%                                     |
| Other Expenses                  | 42,888.00          | 28,932.24             | 12,800.00            | 1,100,10              | 0170                                    |
| Streets & Roads:                |                    |                       |                      | 15,174.71             | 99%                                     |
| Salaries & Wages                | 1,020,218.00       | 1,005,043.29          | 74,024.75            | 66,766.52             | 73%                                     |
| Other Expenses                  | 244,330.00         | 103,538.73            | 74,024.75            | 00,100.02             |   |
| Public Works Director:          | //                 | 070 004 00            |                      | 4,513.91              | 99%                                     |
| Salaries & Wages                | 375,415.00         | 370,901.09            |                      | 766.52                | 32%                                     |
| Other Expenses                  | 1,125.00           | 358.48                |                      | 100.02                |   |
| Solid Waste:                    |                    | A COC 853 30          |                      | 10,092.71             | 99%                                     |
| Salaries & Wages                | 1,616,946.00       | 1,606,853.29          |                      | 620,564.79            | 78%                                     |
| Other Expenses                  | 2,843,918.81       | 2,117,337.92          | 100,010.10           | 020,00 1110           |   |
| Buildings & Grounds:            | A 10 70 / AA       | 044.004.40            |                      | 1,772.90              | 100%                                    |
| Salaries & Wages                | 846,734.00         | 844,961.10            |                      | 201,781.11            | 83%                                     |
| Other Expenses                  | 1,182,381.71       | 741,698.59            | 230,502.01           | 201,101.11            |   |
| Equipment & Maintenance:        | 500 000 00         | 240 624 27            |                      | 8,470.63              | 97%                                     |
| Salaries & Wages                | 328,092.00         | 319,621.37            |                      | 19,767.81             | 87%                                     |
| Other Expenses                  | 147,131.76         | 88,983.71             | 00,000.24            | 1-1                   |   |
| Condo Mun.Svcs. Agreement:      | bE 000 00          |                       |                      | 95,000.00             | 0%                                      |
| Other Expenses                  | 95,000.00          |                       |                      | ,                     |   |
| Public Health:                  | 252,942.00         | 252,942.00            | 1                    | -                     | 100%                                    |
| Salaries & Wages                |                    | 5,785.78              |                      | 15,414.22             | 27%                                     |
| Other Expenses                  | 21,200.00          | 0,,00,10              | •                    |                       |   |
| Animal Control:                 | 443 470 00         | 139,744.37            | ,                    | 3,433,63              | 98%                                     |
| Salaries & Wages                | 143,178.00         | 41,454.66             |                      | 26,851.57             |   |
| Other Expenses                  | 70,699.85          | 41,404.00             |                      | •                     |   |
| Public Assistance/Housing:      | 260,123.00         | 255,146.17            | ,                    | 4,976.83              | 98%                                     |
| Salaries & Wages                | 60,489.89          | 34,861.52             |                      | 5,178.09              |   |
| Other Expenses                  | 00,400.05          | 0,100,101             |                      |                       |   |

|                                      | CY 2024<br>Amended | Expenditures<br>as of | Open         | Unexpended   | % Expended &<br>Encumbered |
|--------------------------------------|--------------------|-----------------------|--------------|--------------|----------------------------|
| Department/Account Name              | Budget             | 12/31/24              | Encumbrances | Balance      | To Budget                  |
| Part Loveling Reads                  |                    |                       |              |              |                            |
| Rent Leveling Board:                 | 2,800.00           | 2,632.00              |              | 168.00       | 94%                        |
| Salaries & Wages                     | 18,200.00          | 18,200.00             |              | •            | 100%                       |
| Other Expenses                       | 10,200,00          |                       |              |              |                            |
| Recreation:                          | 456,493.00         | 430,725.94            |              | 25,767.06    | 94%                        |
| Salaries & Wages<br>Other Expenses   | 205,422.76         | 168,299.88            | 18,881.78    | 18,241.10    | 91%                        |
| · ·                                  | LOO, HLLI O        |                       | ,            |              |                            |
| Office on Aging:                     | 192.839.00         | 186,050.87            |              | 6,788.13     | 96%                        |
| Salaries & Wages                     | 42,140.00          | 32,926.67             | 4,630,13     | 4,583.20     | 89%                        |
| Olher Expenses<br>Parks:             |                    | ·                     |              |              |                            |
| Salaries & Wages                     | 529,412.00         | 515,290.04            |              | 14,121.96    | 97%                        |
| Other Expenses                       | 321,840.00         | 198,774.23            | 57,911.53    | 65,154.24    | 80%                        |
| Municipal Library:                   | 021,010.00         |                       |              |              |                            |
| Salaries & Wages                     | 731,215.00         | 639,487.60            |              | 91,727.40    | 87%                        |
| Other Expenses                       | 743,255.18         | 556,120.58            | 13,056,11    | 174,078.49   | 77%                        |
| Prior Years Bills:                   | 1 10,201110        | ,-                    |              |              |                            |
|                                      | 40,408.37          | 39,283.37             |              | 1,125.00     | 97%                        |
| Other Expenses<br>Accum, Leave Comp: |                    | ,                     |              |              |                            |
| -                                    | 625,000.00         | 329,259.67            |              | 295,740.33   | 53%                        |
| Salaries & Wages                     | 0201000.00         |                       |              |              |                            |
| Civic Activities:                    | 21,000.00          | 20,519.63             | 78.30        | 402.07       | 98%                        |
| Other Expenses                       | 21,000.00          |                       |              |              |                            |
| Contingent:                          | 10,000.00          |                       |              | 10,000.00    | 0%                         |
| Contingent                           | 10,000,00          |                       |              |              |                            |
| Utilities:                           | 2,686,850.00       | 2,240,034.13          | 404,348.43   | 42,467.44    | 98%                        |
| Other Expenses                       | 2,000,000.00       |                       |              |              |                            |
| Recycling Tax:                       | 62,196.84          | 62,196.84             |              | -            | 100%                       |
| Other Expenses                       | 02,100.04          | 02,0000               |              |              |                            |
| PERS Pension:                        | 2,187,636.00       | 1,944,070.37          |              | 243,565.63   | 89%                        |
| Other Expenses                       | 2,101,000.00       | 1,0 1 101 0.01        |              |              |                            |
| Social Security:                     | 1,435,000.00       | 1,339,573.02          |              | 95,426.98    | 93%                        |
| Other Expenses                       | 1,400,000.00       | 1,000,010,0.02        |              |              |                            |
| PFRS Pension:                        | 6,758,452.00       | 6,733,441.06          |              | 25,010.94    | 100%                       |
| Other Expenses                       | 0,100,402.00       | 011001441100          |              |              |                            |
| DCRP                                 | 60,000.00          | 52,654.48             |              | 7,345.52     | 88%                        |
| Other Expenses                       | 00,000.00          | 02,004,10             |              |              |                            |
| Municipal Court:                     | 697,998.00         | 673,402.81            |              | 24,595.19    | 96%                        |
| Salaries & Wages                     | 144,358.00         | 111,481.91            | 4,071.74     | 28,804.35    | 80%                        |
| Other Expenses                       | 144,300.00         | 111,401,53            | 4,01 (// 1   | ,            |                            |
| Public Defender:                     | 38,000.00          | 25,900.00             | 11,200.00    | 900.00       | 98%                        |
| Other Expenses                       | 30,000.00          | 20,300.00             | 11,200,00    |              |                            |
| Capital Improvement Fund:            | 4 947 494 50       | 1,847,181.50          |              | -            | 100%                       |
| Other Expenses                       | 1,847,181.50       | 1,047,101.00          |              |              |                            |
| Energy Improvements:                 | 404 000 00         | 184,000.00            |              | -            | 100%                       |
| Other Expenses                       | 184,000.00         | 104,000.00            |              |              |                            |
| Debt Service:                        | 0.050.000.00       | 6,350,000.00          |              | -            | 100%                       |
| Bond Principal                       | 6,350,000.00       | 0,330,000.00          |              | -            |                            |
| BAN Principal                        | 0 000 040 50       | 2 200 012 50          |              | -            | 100%                       |
| Bond Interest                        | 3,209,912.50       | 3,209,912.50          |              | -            |                            |
| BAN Interest                         | 100 000 00         | 400 200 00            |              | _            | 100%                       |
| Green Acres Loan Payment             | 109,306.00         | 109,306.00            |              |              |                            |
| Reserve for Uncollected Taxes        |                    | 200 000 00            |              | -            | 100%                       |
| Other Expenses                       | 100,000.00         | 100,000.00            |              | _            |                            |
|                                      | 89,178,893.86      | 82,911,744.53         | 1,556,332.62 | 4,710,816.71 | 95%                        |
| Total Appropriations                 | 53,110,033,00      |                       | =            |              |                            |

### CITY OF PERTH AMBOY WATER/WASTEWATER UTILITY REVENUE REPORT For the Year Ended December 31, 2024

|  | <br>BUDGET   |          | OLLECTED<br>REVENUES   | % COLLECTED                          |  |  |
|--|--|----------|--|--------------------------------------|--|--|
| Revenue:<br>Operating Surplus Anticipated<br>Reserve for Debt Service<br>Rents<br>Other<br>Total Revenue | \$<br>300,000.00<br>124,015.91<br>26,406,200.98<br>700,000.00<br>27,530,216.89 | \$<br>\$ | 300,000.00<br>124,015.91<br>30,629,161.71<br>1,606,608.50<br>32,659,786.12 | 100%<br>100%<br>116%<br>230%<br>119% |  |  |

#### CITY OF PERTH AMBOY WATER/WASTEWATER UTILITY APPROPRIATION STATUS For the Year Ended December 31, 2024

|                          | BUDGET |               | EXPENDE<br>BUDGET CANCELLE |               | OPEN<br>ENCUMBRANCES |           | % EXPENDED &<br>ENCUMBERED<br>TO BUDGET | UNEXPENDED |            |
|--------------------------|--------|---------------|----------------------------|---------------|----------------------|-----------|---|------------|------------|
| Salaries & Wages         | 5      | 286.651.17    | S                          | 207,499.32    | \$                   | •         | 72%                                     | 5          | 79,151.85  |
| Other Operating Expenses | •      | 12,566,830.45 | -                          | 11,948,522.92 | \$                   | 12,000.00 | 95%                                     |            | 606,307.53 |
| Capital Outlay           |        | 2,056,026,00  |                            | 2,056,026.00  |                      | -         | 100%                                    |            | •          |
| Debt Service             |        | 12,258,756,08 |                            | 12,258,756.07 |                      |           | 100%                                    |            | 0.01       |
| Statutory Expenses       |        | 61,953,19     |                            | 52,325.00     |                      |           | 84%                                     |            | 9,628.19   |
| Surplus                  |        | 300,000.00    |                            | 300,000.00    |                      |           | 100%                                    |            | -          |
| Total Appropriations     | \$     | 27,530,216.89 | \$                         | 26,823,129.31 | \$                   | 12,000.00 | 97%                                     | \$         | 695,087.58 |

## PARKING UTILITY REVENUE REPORT AS OF DECEMBER 31, 2024

|  |          | DOPTED.<br>BUDGET    |                | ACTUAL                 | % COLLECTED |
|--|----------|----------------------|----------------|------------------------|-------------|
| Parking Revenue<br>Reserve For Debt<br>Surplus Anticipated | \$<br>\$ | 992,800.00<br>-<br>- | \$<br>\$<br>\$ | 1,049,398.30<br>-<br>- | 105.70%     |
| Total Revenue  | \$       | 992,800.00           | \$             | 1,049,398.30           | 105.70%     |

#### CITY OF PERTH AMBOY PARKING UTILITY APPROPRIATION STATUS AS OF DECEMBER 31, 2024

|                          | ADOPTED<br>BUDGET | CANCELLATIONS/T<br>RANSFER | AMENDED<br>BUDGET    | EXPENDED      | ENCUMBERED    | % EXPENDED &<br>ENCUMBERED<br>TO AMENDED<br>BUDGET | UNEXPENDED   |
|--------------------------|-------------------|----------------------------|----------------------|---------------|---------------|--|--------------|
| Debt Service             | \$ 32,475.00      | S -                        | \$ 32,475.00         | \$ 32,475.00  | s -           |  | s -          |
| Salarics & Wages         | \$ 492,147.50     | s (55,000.00)              | \$ 437,147.5D        | \$ 414,338.39 | \$ ~          |  | \$ 22,809.11 |
| Other Operating Expenses | \$ 468,177.50     | \$ 55,000,00               | \$\$\$23,177.50      | \$ 448,901.71 | \$ \$6,238,54 |  | \$ 18,037.25 |
| Total Appropriations     | \$ 992,800.00     | 5                          | <u>\$ 992,800.00</u> | \$ 895,715.10 | \$ 56,238.54  | 95.89%   | \$ 40,846.36 |

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## CITY OF PERTH AMBOY HARBORSIDE MARINA UTILITY REVENUE REPORT AS OF DECEMBER 31, 2024

|                       | <br>BUDGET       | DLLECTED<br>EVENUES | %<br>COLLECTED |  |  |
|-----------------------|------------------|---------------------|----------------|--|--|
| Surplus Anticipated   | \$<br>-          | \$<br>-             |                |  |  |
| Slip Rental Fees      | \$<br>426,000.00 | \$<br>443,831.42    | 104.19%        |  |  |
| Misc. Rev. Not Antic. | -                | \$<br>65,352.71     |                |  |  |
| Total Revenue         | \$<br>426,000.00 | \$<br>509,184.13    | 119.53%        |  |  |

#### CITY OF PERTH AMBOY HARDORSIDE MARINA UTILITY APPROPRIATION STATUS AS OF DECEMBER 31, 2024

|                      |    | ADOPTED TRANSFER/<br>BUDGET CANCELLED |    | AMENDED<br>BUDGET EXPENDED |    | XPENDED    | ENCL | OPEN<br>JMBRANCES | % EXPENDED &<br>ENCUMBERED TO<br>BUDGET | UNEXPENDED |         |    |            |
|----------------------|----|---------------------------------------|----|----------------------------|----|------------|------|-------------------|---|------------|---------|----|------------|
| Salaries & Wages     | \$ | 178,367.00                            | \$ |                            | 5  | 178,367.00 | \$   | 106,974,72        | \$                                      | -          | \$9.97% | s  | 71,392.28  |
| Other Expenses       | s  | 247,633.00                            | \$ | -                          | \$ | 247,633.00 | \$   | 84,D72.49         | \$                                      | 61,266.22  | 58.69%  | \$ | 102,294.29 |
| Total Appropriations | 5  | 426,000.00                            | \$ |                            | \$ | 426,000.00 | \$   | 191,047.21        | \$                                      | 61,266.22  | 59.23%  | \$ | 173,686.57 |

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F.R.ard. #1

### **CITY OF PERTH AMBOY**

### ORDINANCE NO.

## 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

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

**SECTION 1**. That Section 255A-2 Residential handicapped parking spaces is amended as follows:

### **DELETIONS:**

413 Brace Avenue Southerly Side

507 Brace Avenue Northerly Side

80 Commerce Street Northerly Side

262 Davidson Avenue Easterly Side

365 Elm Street Westerly Side

213 Grant Street Westerly Side Beginning at a point 153 feet east of the curb line of Amboy Avenue extending to a point 22 feet west thereof

Beginning at a point 50 feet east of the curb line of Mechanic Street extending to a point 22 feet east thereof

Beginning at a point 50 feet east of the curb line of Mechanic Street extending to a point 22 feet east thereof

Beginning at a point 78 feet north of the curb line of Market Street extending to a point 22 feet north thereof

Beginning at a point 263 feet north of the curb line of Fayette Street extending to a point 22 feet north thereof

Beginning at a point 101 feet north of the curb line of Gordon Street extending to a point 22 feet west 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

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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: February 12, 2025 Published in The Home News Tribune: Adopted on Second and Final Reading: Published in The Home News Tribune:

F.E. Del. #2

### CITY OF PERTH AMBOY

#### ORDINANCE NO.

## 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

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-third of all members thereof affirmatively concurring) AS FOLLOWS

SECTION 1. That Chapter 255A Handicapped Parking is hereby amended to read as follows:

# §255A-6. Renewal of reserved spaces.

A. All persons having a handicapped parking space shall submit an application via online portal for renewal of the space every two years by no later than October 1st of the renewal year. as set forth in Subsection B and C. below.

B. Persons with last names beginning with the letters "A-M" shall renew their application every second even numbered year, beginning with the effective year of this amendment. For example, a person whose last name begins with the letter "A" is required to submit an application to renew his or her handicapped parking space by no later than October 1, 2028; 2020; 2022; etc.

C. Persons with last names beginning with the letters "N-Z" shall renew their applications every second odd numbered year, beginning with the effective year of this amendment. For example, a person whose last name begins with the letter "N" is required to submit an application to renew his or her handicap-parking space by no later than October 1, 2019; 2021;2023; etc.

D. All applications for renewal received previous to the effective date of this amendment shall be processed under the previous schedule.

E. <u>B.</u> If the renewal application is not received by the dates as prescribed in this chapter, the handicapped parking sign shall be removed and a fee of \$50 will charged to have the sign reinstalled within a 30 day grace period of expiration date.

### §255A-9. Enforcement

A. No person shall park an unassigned vehicle in any designated parking space which has been established as a space for a particular handicapped person as referred to in §255A-2, unless such person is a physically handicapped individual who has applied for the parking space in accordance with N.J.S.A. 39:4-197.6 and displays a permit in the vehicle in accordance with N.J.S.A. 39:4-197.7 and this chapter.

C. Any person who violates the provisions of this section will be deemed in violation of Title 39 and fined accordingly. <u>Should an incident of abuse be investigated and confirmed of the reserved handicap space, the applicant will be served a warning letter advising such for the first offense. If there should be a second report of abuse investigated and confirmed after the received warning letter, the handicap space will be terminated, taken down and the applicant will have to serve a 365 day suspension period before being afforded the opportunity to be able to begin the application process again.</u>

#### §255A-10. Fees

A. The fee for the initial handicapped application shall be \$100.

B. The fee for failure to renew shall be \$50 within the 30 day grace period after original expiration date.

C. The fee for biannual annual renewal shall be \$25.

### §255A-11. Review of Applications.

B. Applications for the establishment of a handicapped parking space and related forms shall be available at the office of the City Clerk, City Hall through the Parking Utility online portal. Applications for the establishment of a handicapped parking space shall be notarized by the applicant. The application shall be accompanied by a medical evaluation form completed by the applicant's personal physician. The personal physician shall include a certification stating that the applicant has a mobility disability as described in Subsection A above. Applications shall be filed with the Perth Amboy City Clerk, who shall forward the application to the Police Department for investigation of each application for compliance with this chapter and all applicable state laws. Applications for renewal shall have attached thereto the proof of renewal issued by the Motor Vehicle Commission. This documentation shall be the only one required for renewal of the handicapped parking space.

. . .

. . .

F. Applicants who do not meet all of the requirements of this section are notified of the denial of their application by mail e-mail. The application fee will not be refunded until 10 days after the final determination of all appeals should appeal be made as set forth in Subsection G below.

SECTION 2. The aforementioned recitals are incorporated herein as though fully set forth at length.

SECTION 3. The City Council hereby amends Sections 255A-6, 255A-9 and 255A-10 of the Code as set forth herein above.

All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to **SECTION 4.** the extent of such conflict, are repealed.

If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the SECTION 5. invalidity thereof shall not affect the remaining parts of this Ordinance.

> MILADY TEJEDA Council President

ATTEST:

APPROVED:

HELMIN J. CABA Mayor

VICTORIA ANN KUPSCH City Clerk

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

Adopted on First Reading: Published in The Home News Tribune Adopted on Second and Final Reading: Published in The Home News Tribune:

F.R. and. #3

#### ORDINANCE NO.

### AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "VEHICLES AND TRAFFIC" (ORDINANCE NO. 194-78 AS AMENDED)" ADOPTED SEPTEMBER 19, 1978, ALSO KNOWN AS CHAPTER 414 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 Chapter 414 Vehicles and Traffic, Article II Parking Regulations, is amended by the addition of a new subsection 414-8.11, entitled Parking Near Driveways:

It shall be unlawful for any vehicle to park within sixteen (16") inches on each side of the driveway to any residential or commercial property; said sixteen (16") inches to be measured from (i) Where no curb exists — the extreme limit of the driveway where it intersects with the pavement of the public right-of-way; or b) Where a curb exists — the point at which the depressed curb returns to full height. Notwithstanding the foregoing, it shall be permissible to park within the herein described prohibited area; whenever both the vehicle and driveway involved are owned by the same person, the motor vehicle is owned by a member of the parking of a motor vehicle within the area prohibited by this ordinance; and where such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic. The affected property owner must initiate the complaint.

Any violation shall require a fine not to exceed \$60.00.

**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:

HELMIN J. CABA Mayor

VICTORIA ANN KUPSCH City Clerk

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

Adopted on First Reading: Published in The Home News Tribune Adopted on Second and Final Reading: Published in The Home News Tribune:

P:/Law/Ordinances/Ordinance Amendments/Chapter 414 Parking Near Driveways 2-12-2025.docx

### RESOLUTION NO. R-67-2/25

## RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE TAX ASSESSOR AND SPECIAL TAX COUNSEL TO SETTLE TAX APPEALS FOR A REFUND UP TO \$5,000.00 AND TO INSTITUTE COUNTERCLAIMS ON BEHALF OF THE CITY OF PERTH AMBOY FOR 2025

WHEREAS, numerous tax appeals are filed on property located within the limits of the City of Perth Amboy that may be settled with a net cost of tax dollars to the City of Perth Amboy not in excess of \$5,000.00; and

WHEREAS, from time to time it becomes necessary for the Tax Assessor and Special Tax Counsel to file appeals in order to correct assessments, independent of appeals filed by tax payers, and in order to protect the City's interest, to file counterclaims in matters pending before the County Tax Board of the State of New Jersey Tax Court; and

WHEREAS, by Resolution R-4-1/24, the prior City Council authorized the Tax Assessor to settle such claims, to file appeals and counterclaims, as deemed appropriate, and the current governing body wishes to extend that authorization during its term to include the City's Special Tax Counsel.

## NOW, THEREFORE, IT IS HEREBY 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 to direct the City of Perth Amboy Tax Assessor and Special Tax Counsel to settle tax litigation where the net cost of tax dollars does not exceed \$5,000.00 for a refund; to file appeals for added assessments and any tax appeals as may be necessary to maintain accuracy and equality in the assessment list; to file counterclaims when it is deemed appropriate and necessary to the City's interest in matters pending before the Middlesex County Board of Taxation or the New Jersey Tax Court; and to engage in settlement negotiations and to enter into settlements of respective property tax appeals as the need or opportunity may rise.

> MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

P:\Law\Tax Assessor\Settle Tax Refund Appeals 2-12-2025.docx

### RESOLUTION\_R-68-2/25

## RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A REFUND IN THE AMOUNT OF \$75.00 TO EDWIN ARLEQUIN, A TENANT, FOR THE RETURN OF HIS KEY DEPOSIT FOR TWO (2) KEYS WITH THE PERTH AMBOY HARBORSIDE MARINA

WHEREAS, Edwin Arlequin, a tenant, returned his two (2) keys for which a \$75.00 deposit was made; and

WHEREAS, Edwin Arlequin, 696 Lee Street, Perth Amboy, NJ 08861 has advised that he will not be renting a slip this season; and

WHEREAS, Perth Amboy Harborside Marina has advised the City that the keys have been returned; and

WHEREAS, the Chief Financial Officer has certified that the sum of \$75.00 is available from Account No. 5-10-55-528-529.

## NOW, THEREFORE, IT IS HEREBY 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 are authorized and directed to return to Edwin Arlequin his \$75.00 deposit, as set forth above.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law FUNDS CERTIFIED BY:

JILL A. GOLDY Chief Financial Officer

P:\Law\Refunds\Marina\Arlequin Key Deposit (2) 2-12-2025.docx



# City of Perth Amboy

Harborside Marina Utility

Helmin J. Caba, Mayor

Matthew Nieves, Director

# KEY DEPOSIT REFUND

| Tenant   |                       |
|--|-----------------------|
| Name: Faulin Anlequin                                    |                       |
| Address: 1096 Lee St                                     |                       |
| City/State/Zip: Porth Ambor N-                           | 5.08861               |
| Email: orleguistishour wol.                              |                       |
| Phone: <u>732423</u> <del>7334</del> Cell Phone:         |                       |
| Invoice No.: $2669$ $\Box$ Gate Key(s):                  |                       |
| Invoice No.: $\frac{2704}{2704}$ $\Box$ Restroom Key(s): | 1                     |
| Total key(s) returned:                                   | Total Refund: \$75.00 |
| A A  | 1.16.25               |
| Tenant Signature   | Date                  |
|  | 1-16.25               |
| Department Signature                                     | Date                  |
|  |                       |
| Office Use On  |                       |
| Deposit Refund: \$ Resolution No.:                       | Date: / /             |
| Check No.: Date: / /                                     |                       |

260 B FRONT STREET • PERTH AMBOY, NJ 08861 732 442-1596 • FAX 732 442-2533

# Perth Amboy Harborside Marina

260B Front Street Perth Amboy, NJ 08861

|  | r | ו | V | 0 | Ī | С | e |
|--|---|---|---|---|---|---|---|
|  |   |   |   |   |   |   |   |

| Date      | Invoice # |
|-----------|-----------|
| 1/15/2023 | 2704      |

| Edwin Arlequin  |       |
|-----------------|-------|
| 696 Lee Street  |       |
| Perth Amboy, N. | 08861 |

Bill To

|          |   | P.O. No. | Terms | Project        |                 |
|----------|---|----------|-------|----------------|-----------------|
|          |   |          |       |                |                 |
| Quantity | Description   |          | Rate  |                | Amount          |
| 24<br>1  | SEASONAL RESIDENT<br>Refundable upon return of restroom key |          |       | 96.00<br>25.00 | 2,304.0<br>25.0 |
| 1        | Paid 1st Deposit 1/3/2023 CK#164                            |          | -1,10 | 54.50          | -1,164.5        |
| 1        | Balance paid by CK #170 receipt #5318                       |          | 1,10  | 54.50          | -1,164.5        |
|          | Thank you for your payment!                                 |          |       |                |                 |
|          |   |          |       |                |                 |
|          |   |          |       |                |                 |
|          |   |          |       |                |                 |
|          |   |          |       |                |                 |
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|          |   |          |       |                |                 |
|          |   |          |       |                |                 |
|          |   |          |       |                |                 |
| <u></u>  | 1   |          | Total |                | \$0.0           |

# Perth Amboy Harborside Marina

260B Front Street Perth Amboy, NJ 08861

| Invoice       |
|---------------|
| <br>Invoice # |

2669

Date

8/30/2022

\_\_\_\_\_\_ \_\_\_\_\_

Bill To Edwin Arlequin

696 Lee Street Perth Amboy, NJ 08861

|                        |   | P.O. №.              | Terms |          | Project  |
|------------------------|---|----------------------|-------|----------|----------|
|                        | · · · · · · · · · · · · · · · · · · ·   |                      |       |          |          |
| Quantity               | Description   |                      | Rate  |          | Amount   |
| 24                     | SEASONAL RESIDENT   |                      |       | 91.00    | 2,184.0  |
|                        | Pro Rated<br>Slip Rental Fees From August 30th to November 15th, 20<br>(\$790.40) | 22 16 days and 2 Mor |       | 1,393.60 | -1,393.0 |
| 1                      | One Time Charge - Refundable upon return of gate key #                            | 2                    |       | 50.00    | 50.(     |
| 1                      | Credit Card Transaction Fee 8/30/2022   |                      |       | 8.40     | 8.4      |
| 1                      | Slip rental paid in full by MASTERCARD on 8/30/2022                               | Rept #5381           |       | -848.80  | -848.8   |
|                        | Thank you for your payment!   |                      |       |          |          |
|                        |   |                      |       |          |          |
|                        |   |                      |       |          |          |
|                        |   |                      |       |          |          |
|                        |   |                      |       |          |          |
|                        |   |                      |       |          |          |
|                        |   |                      |       |          |          |
| ELCOME BA<br>EING YOU! | CK TO THE PERTH AMBOY HARBORSIDE MARINA   | WE LOOK FORWA        | Total | k        | \$0.     |

#### OECD:

RESOLUTION OF THE CITY OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY DESIGNATING CERTAIN PROPERTY AS AN 'AREA IN NEED OF REHABILITATION' PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, et seq. ADDED TITLE.

#### PAFD:

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE PERTH AMBOY POLICE ACTIVITIES LEAGUE (PAL) TO HOST ITS THIRD ANNUAL CARNIVAL TO BE HELD ON WEDNESDAY, JULY 2<sup>nd</sup> THROUGH SUNDAY, JULY 6th, 2025 AT THE ROBERT WILENTZ ATHLETIC FIELD ON FIRST STREET AND SADOWSKI PARK WAY.

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A CONTRACT WITH ALL AMERICAN FORD OF PARAMUS, PARAMUS, NJ 07652-2905 FOR THE PURCHASE OF TWO (2) RESCUE SUPPORT VEHICLES UNDER NJCPA BID #BC-BID-24-43/CO-OP #CKO4 IN THE AMOUNT OF NOT TO EXCEED \$152,482.56 /

#### PAPD:

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A CONTRACT WITH PARAMUS FORD INC., PARAMUS, NEW JERSEY 07652 FOR THE PURCHASE OF A 2024 FORD F450 SUPER DUTY 4 X 4 REG CAB XTL WITH JERR-DAN MPL-NG BODY AND ACCESSORIES THROUGH BERGEN COUNTY COOP BC-24-43 COOP # CK04 IN THE AMOUNT OF NOT TO EXCEED \$107,974.20

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A CONTRACT WITH PARAMUS FORD INC., PARAMUS, NEW JERSEY 07652 FOR THE PURCHASE OF A 2024 FORD F350 SUPER DUTY SRW 4 X 4 CREW CAB WITH OPTIONS THROUGH BERGEN COUNTY COOP BC-24-43 COOP # CK04 IN THE AMOUNT OF NOT TO EXCEED \$66,049.80

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING SUBMISSION OF AN APPLICATION TO THE ELIZABETHTOWN GAS FIRST RESPONDERS GRANT PROGRAM

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING ACCEPTANCE OF THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (FY 2024 LOCAL SOLICITATION) IN THE AMOUNT OF \$104,432.00 ADDED TITLE

### RESOLUTION NO. R-69-2/25

## RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE PERTH AMBOY POLICE ACTIVITIES LEAGUE (PAL) TO HOST ITS THIRD ANNUAL CARNIVAL TO BE HELD ON WEDNESDAY, JULY 2<sup>nd</sup> THROUGH SUNDAY, JULY 6th, 2025 AT THE ROBERT WILENTZ ATHLETIC FIELD ON FIRST STREET AND SADOWSKI PARKWAY

WHEREAS, the Perth Amboy Police Activities League (PAL) third annual Carnival will be held on Wednesday, July 2<sup>nd</sup>, Thursday, July 3<sup>rd</sup>, Friday, July 4<sup>th</sup>, from 4:00 p.m. to 10:00 p.m. and Saturday, July 5<sup>th</sup> and Sunday, July 6<sup>th</sup> 2025 from 12:00 p.m. to 10:00 p.m. on the Robert Wilentz Athletic Field on First Street and Sadowski Parkway.; and

WHEREAS, set up of the Carnival will take place on June 30<sup>th</sup> and July 1<sup>st</sup> and

WHEREAS, pursuant to Section 343-2 (B) of the City Code public entertainment events sponsored by the City are exempt from the requirements of the public entertainment ordinance.

## NOW, THEREFORE, IT IS HEREBY 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 approve the Perth Amboy Police Activities League (PAL) Carnival to be held on Wednesday, July 2<sup>nd</sup>, Thursday, July 3<sup>rd</sup>, Friday, July 4<sup>th</sup>, from 4:00 p.m. to 10:00 p.m. and Saturday, July 5<sup>th</sup> and Sunday, July 6<sup>th</sup>, 2025 from 12:00 p.m. to 10:00 p.m.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

P:\Law\Public Entertainment\PAL Carnival 2-12-2025.docx

### RESOLUTION NO. R-70-2/25

### RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A CONTRACT WITH ALL AMERICAN FORD OF PARAMUS, PARAMUS, NJ 07652-2905 FOR THE PURCHASE OF TWO (2) RESCUE SUPPORT VEHICLES UNDER NJCPA BID #BC-BID-24-43/CO-OP #CKO4 IN THE AMOUNT OF NOT TO EXCEED \$152,482.56

WHEREAS, the City of Perth Amboy Fire Department requires two (2) Fire Rescue Support Vehicles including a F-250 Crew Cab Truck and an F-450 Crew Cab Utility Body Truck; and

WHEREAS, the City may award the purchase to a vendor based upon a State Contract for the commodity desired; and

WHEREAS, the City wishes to enter into a contract with All American Ford of Paramus, 375 Route 17 South, Paramus, New Jersey 07652-2905 for an F-250 Crew Cab Truck and F-450 Crew Cab Utility Body Truck in the amount of not to exceed \$152,482.56; and

WHEREAS, the Chief Financial Officer has certified that funding in the amount of \$152,482.56 is available in Account C-04-55-956-901.

### NOW, THEREFORE, IT IS HEREBY 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 enter into contract with All American Ford of Paramus as set forth above, in the amount of \$152,482.56.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

FUNDS CERTIFIED BY:

WILLIAM P. OPEL Director of Law JILL A. GOLDY Chief Financial Officer

# City of Perth Amboy - Purchasing Office Funding Availability Verification Form

ð

| Procurement Project Information:   |   | `<br>1                     |
|--|---|----------------------------|
| · Project Name: RESCUE SUPPLAT VEHILLES (1   | USPLACEME                                       | ND                         |
| Project Number: FD Z   |   |                            |
| <ul> <li>Date of Request: 1/22/25</li> </ul>   |   |                            |
| • Date of Request  |   | · · · · · ·                |
| Requestor Information:   |   |                            |
| • Name: <u>ED MULEN</u>  |   |                            |
| Directorent/Division FINE  |   |                            |
| · Contact Email: emilleropethamby of Pour  |   |                            |
| <ul> <li>Department/Division.</li> <li>Contact Email: <u>em. Ilenope Mamby of Folcy</u></li> <li>Contact Phone: <u>732-324-3501</u></li> </ul>   |   |                            |
|  |   |                            |
| Funding Verification by CFO:   |   |                            |
| the undersigned Chief Financial Officer (CFO) of the City of Perti   | h Amboy, herel<br>project identifie             | by verify that<br>d above. |
| I, the undersigned Chief Financial Officer (CFO) of the City of Perth<br>funding is available and has been allocated for the procurement p   | h Amboy, herel<br>project identifie<br>\$160,00 |                            |
| <ul> <li>I, the undersigned Chief Financial Officer (CFO) of the City of Pertificant of the Undersigned Chief Financial Officer (CFO) of the City of Pertificant of the procurement of the procurement of the procurement of the Pertificant of t</li></ul> | project identine                                |                            |
| <ul> <li>I, the undersigned Chief Financial Officer (CFO) of the City of Pertificant of the Undersigned Chief Financial Officer (CFO) of the City of Pertificant of the procurement of t</li></ul> | project identine                                |                            |
| <ul> <li>I, the undersigned Chief Financial Officer (CFO) of the City of Pertificant of the Undersigned Chief Financial Officer (CFO) of the City of Pertificant of the procurement of the procurement of the procurement of the Pertificant of t</li></ul> | project identine                                |                            |
| <ul> <li>I, the undersigned Chief Financial Officer (CFO) of the City of Pertificant of the Undersigned Chief Financial Officer (CFO) of the City of Pertificant of the procurement of t</li></ul> | project identine                                |                            |
| <ul> <li>I, the undersigned Chief Financial Officer (CFO) of the City of Pertifunding is available and has been allocated for the procurement pertinent of the second seco</li></ul> | <b>3</b> /60/0                                  |                            |
| <ul> <li>I, the undersigned Chief Financial Officer (CFO) of the City of Pertification Date:</li></ul>   | <b>3</b> /60/0                                  |                            |
| <ul> <li>I, the undersigned Chief Financial Officer (CFO) of the City of Pertification Date:</li></ul>   | <b>3</b> /60,00                                 |                            |
| <ul> <li>I, the undersigned Chief Financial Officer (CFO) of the City of Pertification Date:</li></ul>   | <b>3</b> /60,00                                 |                            |

h

### Instructions for Requestor:

- 1. Complete all sections of this form.
- 2. Submit the completed form to the CFO for verification of funding availability.
  - 3. Once the CFO has verified funding availability, the CFO should sign and date the form.
  - 4. After receiving the CFO's signature, submit this form along with your procurement request to the Purchasing Office.

### **Important Notes:**

- Procurement requests cannot be processed without the CFO's signature confirming funding availability.
- This form is for internal use only and should be retained for record-keeping purposes.

# By signing below, you acknowledge that you have reviewed and confirmed the availability of funding for the procurement project described above.

Requestor's Signature: \_\_\_\_\_\_(Required)

Department: \_\_\_\_\_\_\_\_\_

Date: 1/22/25 (DD / MM / YYYY)

· · · ·

Prepared for: , CITY OF PERTH AMBOY 260 HIGH STREET PERTH AMBOY, NJ 08861 End User FIN Code: QH872

2025 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XLT (W2B) Price Level: 515

## **Client Proposal**

Prepared by: Joseph Green Office: 201-525-2590 Email: JGreen@allamericanford.net Quote ID: NJCPACPA06 Date: 01/23/2025

| Prepared for:<br>CITY OF PERTH AMBOY    | Fird   |
|---|--|
| Prepared by: Joseph Green<br>01/23/2025 | All American Ford of Paramus   375 Route 17 Paramus New Jersey   076522905 |
| 2025 F-250 4x4 SD Crew Cab 6.75'        | box 160" WB SRW XLT (W2B)  |
| Price Level: 515 Quote ID: NJCPACPA06   |  |
| Table of Contents                       |  |
| Description                             | Page   |
| Cover Page                              | . 1  |
| Table of Contents                       | 2  |

3

7

Pricing Summary - Single Vehicle

As Configured Vehicle

.

## Prepared for:

CITY OF PERTH AMBOY Prepared by: Joseph Green 01/23/2025

All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

# 2025 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XLT (W2B)

Price Level: 515 | Quote ID: NJCPACPA06

| As Configured Ver | nicle<br>Description   | MSRP   |
|-------------------|--|--|
| Base Vehicle      |  |  |
| W2B               | Base Vehicle Price (W2B)   | \$55,700.00  |
| Packages          |  |  |
| 603A              | Order Code 603A<br>Includes:<br>- Engine: 6.8L 2V DEVCT NA PFI V8 Gas<br>- Transmission: TorqShift-G 10-Speed Automatic<br>Includes SelectShift and selectable drive modes: normal, eco, slip<br>road.<br>- GVWR: 10,000 lb Payload Package<br>- Wheels: 18" Sparkle Silver Painted Cast Aluminum<br>- Cloth 40/20/40 Split Bench Seat<br>Includes 20% locking center under-seat storage, center armrest, of<br>driver (includes power lumbar) and 2-way adjustable driver/passen<br>- Radio: AM/FM Stereo w/MP3 Player<br>Includes 6 speakers.<br>- SYNC 4<br>Includes 8" LCD capacitive touchscreen with swipe capability, with<br>connected, AppLink with app catalog, 911 Assist, Apple CarPlay and<br>digital owner's manual. | cupholder, storage, 8-way power<br>nger headrests.<br>reless phone connection, cloud |
| Powertrain        |  |  |
| 99A               | Engine: 6.8L 2V DEVCT NA PFI V8<br>Gas   | Included   |
| 44F               | Transmission: TorqShift-G 10-Speed<br>Automatic  | Included   |
|                   | Includes SelectShift and selectable drive modes: normal, eco, slip   | pery roads, tow/haul and off-road.<br>\$430.00                                       |
| X3E               | Electronic-Locking w/3.73 Axle Ratio   |  |
| STDGV             | GVWR: 10,000 lb Payload Package  | Included   |
| Wheels & Tires    |  |  |
| TDX               | Tires: LT275/70Rx18E BSW A/T (4)<br>Spare may not be the same as road tire.  | \$265.00   |
| 648               | Wheels: 18" Sparkle Silver Painted<br>Cast Aluminum  | Included   |
| Seats & Seat Trim |  |  |
| 3                 | Cloth 40/20/40 Split Bench Seat<br>Includes 20% locking center under-seat storage, center armrest, o<br>driver (includes power lumbar) and 2-way adjustable driver/passe   | Included<br>cupholder, storage, 8-way power<br>nger headrests.                       |



## Prepared for:

CITY OF PERTH AMBOY Prepared by: Joseph Green 01/23/2025

All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

# 2025 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XLT (W2B)

Price Level: 515 | Quote ID: NJCPACPA06

# As Configured Vehicle (cont'd) Description

### **Other Options**

Code

|       |  | STD                                 |
|-------|--|-------------------------------------|
| 160WB | 160" Wheelbase   | STD                                 |
| PAINT | Monotone Paint Application   |                                     |
| STDRD | Radio: AM/FM Stereo w/MP3 Player   | Included                            |
|       | Includes 6 speakers.   |                                     |
|       | Includes:<br>- SYNC 4<br>Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone con<br>connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto<br>digital owner's manual.  | nection, cloud<br>compatibility and |
|       | FX4 Off-Road Package   | \$495.00                            |
| 17X   | Includes:<br>- Hill Descent Control<br>- Off-Road Specifically Tuned Shock Absorbers<br>Includes front/rear.<br>- Transfer Case & Fuel Tank Skid Plates<br>- Unique FX4 Off-Road Box Decal   |                                     |
|       | Snow Plow Prep Package   | \$250.00                            |
| 473   | Includes computer selected springs for snowplow application. Note 1: Restrictions<br>supplemental reference or body builders layout book for details. Note 2: May result<br>of ride quality when vehicle is not equipped with snowplow. Note 3: Dual battery (6<br>recommended with 6.8L or 7.3L gasoline engines; see body builders layout book for<br>the state of the second | 36M)                                |
|       |  | \$985.00                            |
| 43K   | Pro Power Onboard - 2kW<br>Includes dual alternators 12V 250 Amp + 24V 150 Amp.  |                                     |
| 86M   | Dual AGM 68 AH Battery   | \$210.00                            |
|       | PowerScope Trailer Tow Mirrors   | \$280.00                            |
| 54F   | w/Heat   |                                     |
|       | Includes power-folding with Autofold, telescoping, power glass, turn signal, high in security approach lamps and utility lighting system (LED side-mirror spotlights).   | itensity LED                        |
|       |  | \$60.00                             |
| 66L   | LED Box Lighting<br>Includes LED Center High-Mounted Stop Lamp (CHMSL).  |                                     |
| 18B   | Platform Running Boards  | \$445.00                            |
| 592   | LED Roof Clearance Lights  | \$95.00                             |
| 850   | Tough Bed Spray-In Bedliner  | \$595.00                            |
| 85S   | Includes tailgate-guard, black box bed tie-down hooks and black bed attachment   | bolts.                              |
| 43B   | Defrost w/Fixed & Privacy Glass<br>Includes:<br>- Privacy Glass  | \$60.00                             |
|       |  |                                     |



MSRP

| •   |       |          |
|-----|-------|----------|
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|     | paioa |          |



MSRP

\$130.00

\$140.00

-\$50.00

\$250.00

\$165.00

\$325.00

\$220.00

N/C

N/C

All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2025 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XLT (W2B)

Price Level: 515 Quote ID: NJCPACPA06

## As Configured Vehicle (cont'd) Description Code All-Weather Floor Mats 16T Doesn't include carpet floor mats. Interior Work Surface 52S Carpet Delete 166 Replaced with black vinyl flooring. Remote Start System 76S Upfitter Switches (6) 66S Located in overhead console. Front & Rear Wheel Well Liners (Pre-61N Installed) Exterior Backup Alarm (Pre-Installed) 76C Front License Plate Bracket 153 Standard in states requiring 2 license plates and optional to all others. Fleet Options Fleet Customer Powertrain Limited WARANT Warranty Requires valid FIN code. Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual evention 3 13 00 Gas Engine Commercial Warranty. This change will also be reflected in the printed section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle. Emissions 50-State Emissions System 425 Exterior Color

PQ 01

Upfit Options

UPFIT

8' WESTERN PRO PLUS PLOW (INSTALLED)

Race Red

\$7,595.00

STD

N/C

| Prepared for:               |   | Finel                                |
|-----------------------------|---|--------------------------------------|
| CITY OF PERTH AMBOY         |   |                                      |
| Prepared by: Joseph Green   | 1                                       |                                      |
| 01/23/2025                  | All American Ford of Paramus   375 Rou  | ute 17 Paramus New Jersey   07652290 |
| 2025 F-250 4x4 <b>S</b> D ( | Crew Cab 6.75' box 160" WB SRW XLT (W2E | 3)                                   |
| Price Level: 515 Quote ID   | : NJCPACPA06                            |                                      |
|                             |   |                                      |
|                             |   |                                      |
| As Configured               | Vehicle (cont'd)                        | MSRP                                 |
|                             |   |                                      |
| As Configured               | Vehicle (cont'd)                        | <b>MSRP</b><br>\$68,645.00           |
| As Configured<br>Code       | Vehicle (cont'd)                        |                                      |

| Prepared for:                 | Tird   |
|-------------------------------|--|
| CITY OF PERTH AMBOY           |  |
| Prepared by: Joseph Green     | All American Ford of Paramus   375 Route 17 Paramus New Jersey   076522905 |
| 01/23/2025                    |  |
| 2025 F-250 4x4 SD Crew Cab 6. | 75' box 160" WB SRW XLT (W2B)  |

Price Level: 515 | Quote ID: NJCPACPA06

# Pricing Summary - Single Vehicle

|                      |  | MSRP        |
|----------------------|--|-------------|
| Vehicle Pricing      |  | <b>-</b>    |
| Base Vehicle Price   |  | \$55,700.00 |
| Options              |  | \$5,350.00  |
| Colors               |  | \$0.00      |
| Upfitting            |  | \$7,595.00  |
| Fleet Discount       |  | \$0.00      |
| Fuel Charge          | · ·  | \$0.00      |
| Destination Charge   |  | \$1,995.00  |
| Subtotal             |  | \$70,640.00 |
| Pre-Tax Adjustments  |  | MSRP        |
| Code                 | Description  |             |
| NJCPADISC            | NJCPA BID # BC-BID-24-43 / CO-OP #CK04 -<br>FACTORY ORDER BASE DISCOUNT (10.84%) | -\$6,254.14 |
| NJCPADISC            | NJCPA BID # BC-BID-24-43 / CO-OP #CK04 -<br>FACTORY ORDER OPTIONS DISCOUNT (6%)  | -\$321.00   |
| Subtotal             |  | \$64,064.86 |
| Post-Tax Adjustments |  | MSRP        |
| Code                 | Description  |             |
| DELIVERY             | DELIVERY TO MIDDLESEX COUNTY (OPTIONAL)  | \$400.00    |
| Subtotal             |  | \$64,464.86 |
| Total                |  | \$64,464.86 |
|                      |  |             |

\* , ``.

Prepared for: , CITY OF PERTH AMBOY 260 HIGH STREET PERTH AMBOY, NJ 08861 End User FIN Code: QH872

## 2025 F-450 Chassis 4x4 SD Crew Cab 179" WB DRW XL (W4H) Price Level: 520



## **Client Proposal**

Prepared by: Joseph Green Office: 201-525-2590 Email: JGreen@allamericanford.net Quote ID: NJCPACPA04 Date: 01/21/2025

| Prepared for:                           | Fird   |
|---|--|
| CITY OF PERTH AMBOY                     |  |
| Prepared by: Joseph Green<br>01/21/2025 | All American Ford of Paramus   375 Route 17 Paramus New Jersey   076522905 |
| 2025 F-450 Chassis 4x4 SD Crew Ca       |  |
| Price Level: 520   Quote ID: NJCPACPA04 |  |
| Table of Contents                       |  |
| Description                             | Page   |
| Cover Page                              | 1  |
| Table of Contents                       | 2  |
|   | 3  |
| As Configured Vehicle                   | 7  |

.

Pricing Summary - Single Vehicle

## Prepared for:

CITY OF PERTH AMBOY Prepared by: Joseph Green 01/21/2025



All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

# 2025 F-450 Chassis 4x4 SD Crew Cab 179" WB DRW XL (W4H)

Price Level: 520 | Quote ID: NJCPACPA04

| As Configured Ve | hicle<br>Description   | MSRP   |
|------------------|--|--|
| Base Vehicle     |  |  |
| W4H              | Base Vehicle Price (W4H)   | \$61,845.00  |
| Packages         |  |  |
| 650A             | Order Code 650A<br>Includes:<br>- Transmission: TorqShift 10-Speed Automatic<br>10R140 with neutral idle. Includes SelectShift and selectable dri<br>slippery roads and off-road.<br>- GVWR: 16,500 lb Payload Package   | N/C<br>ive modes: normal, tow/haul, eco,           |
|                  | <ul> <li>Tires: 225/70Rx19.5G BSW A/P</li> <li>Wheels: 19.5" x 6" Argent Painted Steel<br/>Hub covers/center ornaments not included.</li> <li>HD Vinyl 40/20/40 Split Bench Seat<br/>Includes center armrest, cupholder, storage, 2-way adjustable d<br/>driver's side manual lumbar.</li> <li>Radio: AM/FM Stereo w/MP3 Player<br/>Includes 6 speakers.</li> <li>SYNC 4 Communication &amp; Entertainment System<br/>Includes enhanced voice recognition, 911 Assist, 8" LCD center<br/>smart-charging USB port.</li> </ul> |  |
| Powertrain       |  |  |
| 99T              | Engine: 6.7L 4V OHV Power Stroke<br>V8 Turbo Diesel B20<br>Includes Operator Commanded Regeneration (OCR), Diesel Exh<br>oil-life monitor and manual push-button engine-exhaust braking.   | \$10,495.00<br>haust Fluid (DEF) tank, intelligent |
|                  | Includes:<br>- Dual 68 AH/65 AGM Battery   |  |
| 44G              | Transmission: TorqShift 10-Speed<br>Automatic<br>10R140 with neutral idle. Includes SelectShift and selectable driv<br>slippery roads and off-road.  | Included<br>ve modes: normal, tow/haul, eco,       |
| X4N              | Limited Slip w/4.10 Axle Ratio   | \$395.00   |
| STDGV            | GVWR: 16,500 lb Payload Package  | Included   |
| Wheels & Tires   |  |  |
| TGJ              | Tires: 225/70Rx19.5G BSW A/P   | Included   |
| 64Z              | Wheels: 19.5" x 6" Argent Painted<br>Steel<br>Hub covers/center ornaments not included.  | Included   |

| Prepared for:                   |  | Tird                                 |
|---------------------------------|--|--------------------------------------|
| Prepared by: Joseph Green       |  |                                      |
| 01/21/2025                      | All American Ford of Paramus   375 Rou | te 17 Paramus New Jersey   076522905 |
| 2025 F-450 Chassis 4x4          | SD Crew Cab 179" WB DRW XL (W4H)       |                                      |
| Price Level: 520   Quote ID: NJ | ICPACPA04                              |                                      |
| As Configured Ve                | hicle (cont'd)                         |                                      |
| Code                            | Description                            | MSRP                                 |

## Seats & Seat Trim

| A             | HD Vinyl 40/20/40 Split Bench Seat   | Included                            |
|---------------|--|-------------------------------------|
| ~             | Includes center armrest, cupholder, storage. 2-way adjustable driver/passenger head<br>driver's side manual lumbar.  | rests and                           |
| Other Options |  |                                     |
| PAINT         | Monotone Paint Application   | STD                                 |
| 179WB         | 179" Wheelbase   | STD                                 |
| STDRD         | Radio: AM/FM Stereo w/MP3 Player   | Included                            |
|               | Includes 6 speakers.<br>Includes:<br>- SYNC 4 Communication & Entertainment System<br>Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppL<br>smart-charging USB port.  |                                     |
| 473           | Snow Plow Prep Package   | \$250.00                            |
|               | Includes pre-selected springs (see order guide supplemental reference for springs/FC<br>specific vehicle configurations). Note 1: Restrictions apply; see supplemental reference<br>builders layout book for details. Note 2: Also allows for the attachment of a winch. No<br>recommended to add (86M) dual battery on 7.3L gas engine. Adding (67B) 410 amp<br>alternators for diesel engine is highly recommended for max power output. | te 3: Highly                        |
| 41H           | Engine Block Heater  | \$190.00                            |
| 41P           | Transfer Case Skid Plates  | \$100.00                            |
| 61J           | 6-Ton Hydraulic Jack   | \$55.00                             |
| 86M           | Dual 68 AH/65 AGM Battery  | Included                            |
| 67B           | 410 Amp Dual Alternators<br>Includes 250 Amp + 160 Amp.  | Included                            |
| 18B           | Platform Running Boards  | \$445.00                            |
| 59H           | Center High-Mounted Stop Lamp<br>(CHMSL)   | N/C                                 |
| 153           | Front License Plate Bracket  | N/C                                 |
|               | Standard in states requiring 2 license plates and optional to all other  | s.                                  |
| 872           | Rear View Camera & Prep Kit<br>Pre-installed content includes cab wiring and frame wiring to the rear most cross me<br>kit includes camera with mounting bracket, 20' jumper wire and camera mounting/air<br>instructions.   | \$415.00<br>mber. Upfitters<br>ning |

|     | à 1   |      |
|-----|-------|------|
| Pre | pared | for: |

CITY OF PERTH AMBOY Prepared by: Joseph Green

01/21/2025

All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2025 F-450 Chassis 4x4 SD Crew Cab 179" WB DRW XL (W4H)

Price Level: 520 | Quote ID: NJCPACPA04

### As Configured Vehicle (cont'd) MSRP Description Code \$300.00 Trailer Brake Controller 52B \$140.00 Interior Work Surface 52S \$250.00 Rapid-Heat Supplemental Cab 41A Heater Includes: - 410 Amp Dual Alternators Includes 250 Amp + 160 Amp. \$175.00 120V/400W Outlet 43C Includes 1 in-dash mounted outlet. \$220.00 Exterior Backup Alarm (Pre-Installed) 76C Fleet Options N/C Fleet Customer Powertrain Limited WARANT Warranty Requires valid FIN code. Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle. Emissions STD 50-State Emissions System 425 **Exterior Color** N/C Race Red PQ 01 Upfit Options \$17,895.00 **READING 9' UTILITY BODY** UPFIT

Ford

Prepared for:

CITY OF PERTH AMBOY Prepared by: Joseph Green

01/21/2025

All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2025 F-450 Chassis 4x4 SD Crew Cab 179" WB DRW XL (W4H)

Price Level: 520 | Quote ID: NJCPACPA04

# As Configured Vehicle (cont'd)

| Code     | Description MSRF   |
|----------|--|
|          | INSTALL READING 9' CLASSIC II STEEL SERVICE BODY<br>-108" LONG X 91.5" WIDE X 40" HIGH COMPARTMENTS X 21.5" DEEP COMPARTMENTS<br>-GALVANNEALED STEEL CONSTRUCTION (12 GAUGE TREADPLATE FLOOR)<br>-STRAIGHT POOCHED REAR BUMPER<br>-BODY POWDER COATED RACE RED TO MATCH CAB<br>-"A" STYLE (STD) COMPARTMENT CONFIGURATION BOTH SIDES<br>-"A" STYLE (STD) COMPARTMENT CONFIGURATION BOTH SIDES<br>-"A" STYLE (STD) COMPARTMENT CONFIGURATION BOTH SIDES<br>-"A" STYLE (STD) COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-DRIVER SIDE HORIZONTAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-DRIVER SIDE HORIZONTAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE FRONT VERTICAL COMPARTMENT - (2) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE HORIZONTAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE HORIZONTAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE HORIZONTAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE HORIZONTAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE HORIZONTAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (1) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT - (2) ADJUSTABLE GALVANIZED TRAY<br>-PASSENGER SIDE REAR VERTICAL COMPARTMENT LOCKS WITH OEM KEY FOB INTEGRATION<br>-CLASS V RECEIVER HITCH WITH 2-1/2" TUBE, 7 POLE TRAILER LIGHT PLUG<br>-RE-MOUNT OEM BACKUP CAMERA<br>-BACKUP ALARM<br>-RUBBER MUDFLAPS<br>-LED S |
| SUBTOTAL | \$93,170.0   |
|          | \$1,995.0  |

**Destination Charge** 

TOTAL

\$95,165.00



| Prepared for:              | Ford   |
|----------------------------|--|
| CITY OF PERTH AMBOY        |  |
| Prepared by: Joseph Green  | All American Ford of Paramus   375 Route 17 Paramus New Jersey   076522905 |
| 01/21/2025                 | rew Cab 179" WB DRW XL (W4H)   |
| 20201-400 0112000 141 02 0 |  |

Price Level: 520 | Quote ID: NJCPACPA04

# Pricing Summary - Single Vehicle

|                             |  | MSRP               |
|-----------------------------|--|--------------------|
| Vehicle Pricing             |  | <b>4</b> 04 045 00 |
| Base Vehicle Price          |  | \$61,845.00        |
| Options                     |  | \$13,430.00        |
| Colors                      |  | \$0.00             |
| Upfitting                   |  | \$17,895.00        |
| Fleet Discount              |  | \$0.00             |
| Fuel Charge                 |  | \$0.00             |
| -                           |  | \$1,995.00         |
| Destination Charge Subtotal |  | \$95,165.00        |
| Pre-Tax Adjustments         |  | MSRP               |
| Code                        | Description  | -                  |
| NJCPADISC                   | NJCPA BID # BC-BID-24-43 / CO-OP #CK04 -<br>FACTORY ORDER BASE DISCOUNT (10.56%) | -\$6,741.50        |
| NJCPADISC                   | NJCPA BID # BC-BID-24-43 / CO-OP #CK04 -<br>FACTORY ORDER OPTIONS DISCOUNT (6%)  | -\$805.80          |
| Subtotal                    |  | \$87,617.70        |
|                             |  |                    |
| Post-Tax Adjustment         | S  | MSRP               |
| Code                        | Description  | ¢ 400.00           |

| Code     | DELIVERY TO MIDDLESEX COUNTY (OPTIONAL) | \$400.00     |
|----------|---|--------------|
| DELIVERY | DELIVERY TO MIDDLEGER OODINT (OF HOLME) | \$88,017.70  |
| Subtotal |   | \$88,017.70  |
| Total    |   | φου,ο η τι σ |

### RESOLUTION NO. R-71-2/25

### RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A CONTRACT WITH PARAMUS FORD INC., PARAMUS, NEW JERSEY 07652 FOR THE PURCHASE OF A 2024 FORD F450 SUPER DUTY 4 X 4 REG CAB XTL WITH JERR-DAN MPL-NG BODY AND ACCESSORIES THROUGH BERGEN COUNTY COOP BC-24-43 COOP # CK04 IN THE AMOUNT OF NOT TO EXCEED \$107,974.20

WHEREAS, the City of Perth Amboy Police Department requires a 2024 Ford F450 Super Duty 4 x 4 Reg Cab XTL with Jerr-Dan MPL-NG Body and accessories; and

WHEREAS, the City may award the purchase to a vendor based upon a Cooperative Contract for the commodity desired; and

WHEREAS, the City wishes to enter into a contract with Paramus Ford Inc., 375 Route 17 South, Paramus, New Jersey 07652 for a 2024 Ford F450 Super Duty 4 x 4 Reg Cab XTL with Jerr-Dan MPL-NG Body and accessories in the amount of not to exceed \$107,974.20; and

WHEREAS, the Chief Financial Officer has certified that funding in the amount of \$107,974.20 is available in Account C-04-55-956-901.

# NOW, THEREFORE, IT IS HEREBY 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 enter into contract with Paramus Ford, Inc., as set forth above, in the amount of \$107,974.20.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

FUNDS CERTIFIED BY:

WILLIAM P. OPEL Director of Law JILL A. GOLDY Chief Financial Officer





# DEPARTMENT OF POLICE CITY OF PERTH AMBOY



## LAWRENCE J. CATTANO CHIEF OF POLICE

January 20, 2025

Michael E. Greene, Esq. Business Administrator 260 High Street Perth Amboy, NJ 08861

Dear Mr. Greene:

By way of this letter, I am asking that a Resolution be forwarded to the City Council requesting the acceptance of the purchase requisition with Paramus Ford Inc for the purchase of a 2024 Ford Ford F450 Super Duty 4X4 Reg Cab XLT with Jerr-Dan MPL-NG Body and accessories in the total amount of \$ 107,974.20. The vehicle was approved for purchase through the 2024 Capital (PD-13 Maintenance Garage Vehicle) Bond Ordinance. Vehicle will be purchased through Bergen County Coop BC-BID-24-43 Coop# CK04 utilizing Capital account C-04-55-954-901.

If you have any questions on this matter please don't hesitate to contact me.

Sincerely,

Lawrence J Cattano, Chief of Police

LJC/mb Encl.

cc: V. Kupsch, City Clerk J. Goldy, CFO/Comptroller M. Rivera, Purchasing Agent L. DeNardo, Law Dept. File

365 New Brunswick Avenue Perth Amboy, NJ 08861 PHONE: (732) 324-3801 FAX: (732) 442-7537

# City of Perth Amboy - Purchasing Office Funding Availability Verification Form

# **Procurement Project Information:**

- Project Name: <u>2024 Capital PD-13 Maintenance Garage Vehicle</u>
- Project Number: <u>PD-13 Maintenance Garage Vehicle</u>
- Date of Request: <u>1/20/2025</u>

### **Requestor Information:**

- Name: Chief Lawrence Cattano
- Department/Division: Police Department
- Contact Email: <u>lcattano@perthamboynjpd.org</u>
- Contact Phone: <u>732-324-3801</u>

## Funding Verification by CFO:

I, the undersigned Chief Financial Officer (CFO) of the City of Perth Amboy, hereby verify that funding is available and has been allocated for the procurement project identified above.

- Funding Source 1: <u>C-04-55-954-901</u> \$107,974.20
- Funding Source 2: \_\_\_\_\_\_
- Funding Source 3: \_\_\_\_\_\_

Available Budget Amount: \$\_\_\_\_\_\_

Funding Verification Date: \_\_\_/\_\_\_ (DD / MM / YYYY)

CFO's Signature: \_\_\_\_\_\_\_ (Required)

## Instructions for Requestor:

- 1. Complete all sections of this form.
- 2. Submit the completed form to the CFO for verification of funding availability.
- 3. Once the CFO has verified funding availability, the CFO should sign and date the form.
- 4. After receiving the CFO's signature, submit this form along with your procurement request to the Purchasing Office.

### Important Notes:

- Procurement requests cannot be processed without the CFO's signature confirming funding availability.
- This form is for internal use only and should be retained for record-keeping purposes.

# By signing below, you acknowledge that you have reviewed and confirmed the availability of funding for the procurement project described above.

Requestor's Signature: \_\_\_ (Required) Department: Police Department Date: 1 /20 /2025 (DD / MM / YYYY)

## VENDOR QUOTATION FORM City of Perth Amboy

**PURPOSE:** The Local Public Contracts Law (NJSA 40A: 11-6.1) establishes the informal receipt of quotations threshold at \$6,600.00 The law requires that purchases and contracts, which exceed \$6,600.00 but are less than the bid threshold of \$44,000.00 must evidence that the contracting unit has obtained informal or formal quotations for the purchase.

**INSTRUCTIONS:** This form shall be used by Department Directors when purchasing any materials, goods or services which have a cost in excess of \$6,600.00 but less than \$44,000.00, and have not been contracted for through the public bidding process by the City or are contracted under State Contract.

- 1. The form shall be completed by the department, signed by the Department Director, and attached to the Purchase Requisition Form for submission to Purchasing for processing.
- 2. When obtaining informal quotations, list the vendor, contact person, telephone number, date and cost in the section below and brief description of item/service to be purchased.
- 3. When obtaining informal written quotations list the vendor, date and cost in the section below and attached the original written quotations to this form.
- 4. The Vendor Quotation Form shall be attached to and become part of the Purchase Order and available for review by the City Auditor.

# DESCRIPTION OF ITEM/SERVICE FOR PURCHASE:

2024 Ford F-450 4X4 Reg Cab w/ Jerr-Dan body

### INFORMAL OUOTATIONS:

| INFO | RMAL QUOTATIC  | JNS:           | NT           | Date      | Cost                                    |
|------|----------------|----------------|--------------|-----------|---|
| No.  | Vendor Name:   | Contact Person | Phone No.    |           | \$107,974.20                            |
| 1.   | Paramus Ford   | Joseph Green   | 201-262-4900 | 1/17/2025 | \$107,974.20                            |
|      | 1 aramae i ere | ·              |              |           | \$                                      |
| 2.   |                |                |              |           | \$                                      |
| 3.   |                |                |              |           | . — — — — — — — — — — — — — — — — — — — |
| L    |                | -              |              |           | \$                                      |
| 4.   |                |                |              |           |   |

FORMAL QUOTATIONS: (List the vendor, date and cost above and attach written quotations.)

If you are unable to obtain three quotations or there is only a single source vendor, please describe the facts below:

Bergen County Coop BC-BID-24-43 Coop# CK04

PURCHASE REQUISITION NO.

AMATO

Date 1 122125

Signature/Department Director \_\_\_\_

### CITY OF PERTH AMBOY Internal Requisition Form

Request Date: <u>1/20/2025</u>

I. Thom Olejarczyk respectfully request to order the following:

| $\checkmark$ | Equipment |
|--------------|-----------|
|              | Dunnan    |

Supplies

\_\_\_\_ Other

| OTY      | DESCRIPTION  | UNIT AMT.     | ITEM TOTAL    |
|----------|--|---------------|---------------|
| 1        | 2024 Ford F-450 Reg Cab 4X4 with Jerr-Dan body and accessories | \$ 107,649.20 | \$ 107,649.20 |
|          | Delivery   | \$ 325,00     | \$ 325.00     |
| <b>.</b> | Bergen County Coop BC-BID-24-43 Coop# CK04                     |               | \$ 0.00       |
|          |  |               | \$ 0.00       |
|          |  |               | \$ 0.00       |
|          |  |               | \$ 0.00       |
|          |  |               | \$ 0.00       |

REQUESTED TOTAL \$ 107,974.20

Vendor Information:

| Name: Paramus Ford Inc Vendor # 13728 |  |
|---------------------------------------|--|
| Address: 375 Route 17 South           |  |
| City / State / Zip: Paramus, NJ 07652 |  |
| Phone #: 201-262-4900                 |  |

Briefly state reason for this request: 2024 Capital Purchase- Acct C-04-55-954-901 Purchase of new vehicle approved through Project PD-13 (Maintenance Garage Vehicle) of 2024 Capital Plan. Purchase through Bergen County Coop BC-BID-24-43 CoOp# CK04

| Immediate Supervisor:    | Approval  | Disapproval | Date: 1-22-25 |
|--------------------------|-----------|-------------|---------------|
| Reason:                  |           |             |               |
| Supervisor's Digital Sig | nature: M | 15th        |               |

F-2011-002 (8/23/2011)



PARAMUS FORD, INC. d/b/a ALL AMERICAN FORD OF PARAMUS

375 ROUTE 17 SOUTH PARAMUS, NJ 07652 201-262-4900 EXT. 1006 JGREEN@ALLAMERICANFORD.NET

TO: CITY OF PERTH AMBOY 260 HIGH STREET PERTH AMBOY, NJ 08861



PURCHASING ALLIANCE

BID #: BC-BID-24-43 CO-OP #: CK04 CONTRACT EXPIRES: 6/18/26

PREPARED BY: JOSEPH GREEN SALES DIRECTOR

DATE: 1/22/2025

### VIN: 1FDUF4HN4REE17267 - VEHICLE IN STOCK AVAILABLE IMMEDIATELY

| DESCRIPTION                                     | MSRP         | DISCOUNT    |              |
|---|--------------|-------------|--------------|
| 2024 FORD F-450 4X4 REG CAB XLT 145" WB CHASSIS | \$ 64,930.00 | \$ 3,895.80 | \$ 61,034.20 |
| - OXFORD WHITE / MEDIUM DARK SLATE CLOTH        |              |             |              |
| - 7.3L DEVĆT NA PFI V8 ENGINE                   |              |             |              |
| - 10-SPEED AUTO TORQSHIFT                       |              |             |              |
| - 225/70R19.5G TRACTION TIRES                   |              |             |              |
| - 4.88 RA TIO LIMITED SLIP AXLE                 |              |             |              |
| -FRONT LICENSE PLATE BRACKET                    |              |             |              |
| -CARPET DELETE                                  |              |             |              |
| -XL T VALUE PACKAGE                             |              |             |              |
| - BACKGLASS DEFROST                             |              |             |              |
| - FOG LAMPS                                     |              |             |              |
| - ADJUST ABLE PEDALS                            | ł            | ł           |              |
| - REMOTE START SYSTEM                           |              | ·           |              |
| - 8 WAY POWER DRIVER SEAT                       |              |             |              |
| - PLATFORM RUNNING BOARDS                       |              |             | -            |
| - 16500# GVWR PACKAGE                           |              |             |              |
| - ENGINE BLOCK HEATER                           |              |             |              |
| - 50 STATE EMISSIONS                            |              |             |              |
| - POWERSCOPE TRAILER TOW MIRRORS                |              |             |              |
| - POLISHED FORGED ALUM 19.5" WHEELS             |              |             |              |
| - MID-SHIP FUEL TANK                            |              |             |              |
| - 410 AMP ALTERNATOR                            |              |             |              |
| - REAR VIEW CAMERA & PREP KIT                   | 1 .          |             |              |
| - DESTINATION & DELIVERY                        |              |             |              |
|   |              |             |              |
|   |              | 1           |              |
|   | <u> </u>     | <u> </u>    |              |

| UPFIT INSTALLED ON VEHICLE:      |          | \$-          |   | \$ | 40,680.00  |
|----------------------------------|----------|--------------|---|----|------------|
| JERR-DAN MPL-NG W/ UNDERLIFT     |          |              |   |    |            |
| - PYLON 38" ALUM MPL BODY        |          |              |   |    |            |
| - GRD 4K HYD MPL                 |          |              |   |    |            |
| - BDY ALUM 60CA                  |          |              |   |    |            |
| - CBL 318X 75 2T EIPS            |          |              |   |    |            |
| - WNCH 8K WRM WI SWIVEL NG       |          |              | 1   |    |            |
| - CTL 5-BANK WI WNCH MEM         |          |              |   |    |            |
| - ALARM BACKUP FIXED 97DB        |          |              |   |    |            |
| - CTL ELEC REM MEMBRANE WINCH    |          |              |   |    |            |
| - FENDER 3.5" TUB ALUM BODY      |          |              |   |    |            |
| - HLF NO U/L SHEA VE             |          |              |   |    |            |
| - LTS BDY LED STT 12V NG         |          |              |   |    |            |
| - MUD FLAPS NON-SUPPLY-MPL       |          |              |   |    |            |
| - SPR 145WB 2017+ FD PTO MPL     |          |              |   |    |            |
| - NO SWITCH PANEL                |          |              |   |    |            |
| - IYR FULL / 5 YEAR STRUCTURAL   |          |              |   |    |            |
| - JD MPL NG                      |          |              | 1   |    |            |
| - INSTALL CHELSEA POWERSHIFT PTO |          |              |   |    |            |
| - MODIFIED PTO HARNESS           |          |              |   |    |            |
| - FEDERAL LIGHT BAR WI RED 3 DOT |          |              |   |    |            |
| - HOOK UP BACK UP CAMERA         |          |              |   |    |            |
| - PAINT BODY TO MATCH CAB        |          |              |   |    |            |
| - DELIVERY TO DEALERSHIP         |          |              |   |    |            |
|                                  |          |              |   |    |            |
| ADDITIONAL EQUIPMENT:            |          | \$-          |   | \$ | 5,935.00   |
|                                  |          |              |   |    |            |
| - (2) SETS OF DOLLIES            | 1        |              |   |    |            |
| - (2) SETS OF SKATES             |          |              |   |    |            |
| - (4) CHAINS                     |          |              |   |    |            |
| - (4) FLASH BLOCKS               |          |              |   |    |            |
| - (4) STRAPS                     |          |              |   |    |            |
| - (1) MOTORCYCLE ADAPTER         |          |              |   |    |            |
| SUBI                             | FOTAL    | \$ 64,930.00 | \$ 3,895.80   | \$ | 107,649.20 |
|                                  | <u>1</u> | <u> </u>     | Lawrence in the second | 1  |            |

| OPTIONAL ITEMS TO CONSIDER:  | ]  | PRICE  |
|------------------------------|----|--------|
| DELIVERY TO MIDDLESEX COUNTY | \$ | 325.00 |
|                              |    |        |

# THANK YOU FOR YOUR BUSINESS!

### RESOLUTION NO. R-72-2/25

### RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A CONTRACT WITH PARAMUS FORD INC., PARAMUS, NEW JERSEY 07652 FOR THE PURCHASE OF A 2024 FORD F350 SUPER DUTY SRW 4 X 4 CREW CAB WITH OPTIONS THROUGH BERGEN COUNTY COOP BC-24-43 COOP # CK04 IN THE AMOUNT OF NOT TO EXCEED \$66,049.80

WHEREAS, the City of Perth Amboy Police Department requires a 2024 Ford F350 Super Duty SRW 4 x 4 Crew Cab with options; and

WHEREAS, the City may award the purchase to a vendor based upon a Cooperative Contract for the commodity desired; and

WHEREAS, the City wishes to enter into a contract with Paramus Ford Inc., 375 Route 17 South, Paramus, New Jersey 07652 for a 2024 Ford F350 Super Duty SRW 4 x 4 Crew Cab with options in the amount of not to exceed \$66,049.80; and

**WHEREAS**, the Chief Financial Officer has certified that funding in the amount of \$66,049.80 is available in Account C-04-55-956-901.

# NOW, THEREFORE, IT IS HEREBY 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 enter into a contract with Paramus Ford, Inc., as set forth above, in the amount of \$66,049.80.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

FUNDS CERTIFIED BY:

WILLIAM P. OPEL Director of Law JILL A. GOLDY Chief Financial Officer





# DEPARTMENT OF POLICE CITY OF PERTH AMBOY



## LAWRENCE J. CATTANO CHIEF OF POLICE

January 20, 2025

365 New Brunswick Avenue Perth Amboy, NJ 08861 PHONE: (732) 324-3801 FAX: (732) 442-7537

Michael E. Greene, Esq. Business Administrator 260 High Street Perth Amboy, NJ 08861

Dear Mr. Greene:

By way of this letter, I am asking that a Resolution be forwarded to the City Council requesting the acceptance of the purchase requisition with Paramus Ford Inc. for the purchase of a 2024 Ford F350 Super Duty SRW 4X4 Crew Cab with Options in the total amount of \$66,049.80. The vehicle was approved for purchase through the 2024 Capital (PD-01 Supervisor Vehicle) Bond Ordinance. Vehicle will be purchased through Bergen County Coop BC-BID-24-43 Coop# CK04 utilizing Capital account C-04-55-954-901.

If you have any questions on this matter please don't hesitate to contact me.

Sincerely,

Lawrĕnće J Cattano

Chief of Police

LJC/mb Encl.

cc: V. Kupsch, City Clerk J. Goldy, CFO/Comptroller M. Rivera, Purchasing Agent L. DeNardo, Law Dept. File

# City of Perth Amboy - Purchasing Office Funding Availability Verification Form

## **Procurement Project Information:**

- Project Name: <u>2024 Capital PD-01 Supervisor Vehicle</u>
- Project Number: <u>PD-01 Supervisor Vehicle</u>
- Date of Request: <u>1/20/2025</u>

# **Requestor Information:**

- Name: Chief Lawrence Cattano
- Department/Division: <u>Police Department</u>
- Contact Email: <u>lcattano@perthamboynjpd.org</u>
- Contact Phone: <u>732-324-3801</u>

# Funding Verification by CFO:

I, the undersigned Chief Financial Officer (CFO) of the City of Perth Amboy, hereby verify that funding is available and has been allocated for the procurement project identified above.

- Funding Source 1: <u>C-04-55-954-901</u> \$66,049.80
- Funding Source 2: \_\_\_\_\_\_
- Funding Source 3: \_\_\_\_\_\_
- Available Budget Amount: \$\_\_\_\_\_\_

Funding Verification Date: \_\_\_\_/ \_\_\_ (DD / MM / YYYY)

CFO's Signature: \_\_\_\_\_\_ (Required)

### Instructions for Requestor:

- 1. Complete all sections of this form.
- 2. Submit the completed form to the CFO for verification of funding availability.
- 3. Once the CFO has verified funding availability, the CFO should sign and date the form.
- 4. After receiving the CFO's signature, submit this form along with your procurement request to the Purchasing Office.

### **Important Notes:**

- Procurement requests cannot be processed without the CFO's signature confirming funding availability.
- This form is for internal use only and should be retained for record-keeping purposes.

# By signing below, you acknowledge that you have reviewed and confirmed the availability of funding for the procurement project described above.

Requestor's Signature: \_ (Required) Department: Police Department

Date: 1 /20 /2025 (DD / MM / YYYY)

Page | 2 of 2

# CITY OF PERTH AMBOY Internal Requisition Form

.

| Request            | Date: 1/20/2025   |   |              |
|--------------------|---|---|--------------|
|                    |   | respectfully request to order the Other | following:   |
| COTT               | DESCRIPTION   | UNIT AMT.                               | ITEM TOTAL   |
| QTY                | DESCRIPTION<br>2024 Ford F-350 SD 4X4 Crew Cab  | \$ 65,724.80                            | \$ 65,724.80 |
|                    | Delivery  | \$ 325.00                               | \$ 325.00    |
| 1                  | Bergen County Coop BC-BID-24-43 Coop# CK  | )4                                      | \$ 0.00      |
| ļ                  | Bergen County Coop DO-DID 24 46 Coop, 244   |   | \$ 0,00      |
| ļ                  |   |   | \$ 0.00      |
|                    |   |   | \$ 0.00      |
| ļ                  |   |   | \$ 0.00      |
| L                  | · ·   | REQUESTED TOTAL                         | \$ 66,049.80 |
| Vendor             | Information:  |   |              |
| Addres<br>City / S | Paramus Ford Inc         Vendor # 13728           ss:         375 Route 17 South           State / Zip:         Paramus, NJ 07652           #:         201-262-4900 |   |              |

Briefly state reason for this request: 2024 Capital Purchase- Acct C-04-55-954-901 Purchase of new vehicle approved through Project PD-01 (Supervisor Vehicle) of 2024 Capital Plan. Purchase through Bergen County Coop BC-BID-24-43 CoOp# CK04

| Immediate Supervisor:           | al Disapproval | Date: 1-21-25 |
|---------------------------------|----------------|---------------|
| Reason:                         |                |               |
|                                 |                |               |
| Supervisor's Digital Signature: | 2 Ale          |               |

F-2011-002 (8/23/2011)

# VENDOR QUOTATION FORM City of Perth Amboy

**PURPOSE:** The Local Public Contracts Law (NJSA 40A: 11-6.1) establishes the informal receipt of quotations threshold at \$6,600.00 The law requires that purchases and contracts, which exceed \$6,600.00 but are less than the bid threshold of \$44,000.00 must evidence that the contracting unit has obtained informal or formal quotations for the purchase.

**INSTRUCTIONS:** This form shall be used by Department Directors when purchasing any materials, goods or services which have a cost in excess of \$6,600.00 but less than \$44,000.00, and have not been contracted for through the public bidding process by the City or are contracted under State Contract.

- 1. The form shall be completed by the department, signed by the Department Director, and attached to the Purchase Requisition Form for submission to Purchasing for processing.
- 2. When obtaining informal quotations, list the vendor, contact person, telephone number, date and cost in the section below and brief description of item/service to be purchased.
- 3. When obtaining informal written quotations list the vendor, date and cost in the section below and attached the original written quotations to this form.
- 4. The Vendor Quotation Form shall be attached to and become part of the Purchase Order and available for review by the City Auditor.

### DESCRIPTION OF ITEM/SERVICE FOR PURCHASE:

2024 Ford F-350 SRW 4X4 Crew Cab

#### INFORMAL OUOTATIONS:

| No. | Vendor Name:                          | Contact Person | Phone No.    | Date      | Cost        |
|-----|---------------------------------------|----------------|--------------|-----------|-------------|
| 1.  | Paramus Ford                          | Joseph Green   | 201-262-4900 | 1/17/2025 | \$66,049.80 |
| 2.  |                                       |                |              |           | \$          |
| З.  |                                       |                |              |           | \$          |
| 4.  | · · · · · · · · · · · · · · · · · · · |                |              | ·         | \$          |

FORMAL QUOTATIONS: (List the vendor, date and cost above and attach written quotations.)

If you are unable to obtain three quotations or there is only a single source vendor, please describe the facts below:

Bergen County Coop BC-BID-24-43 Coop# CK04

#### PURCHASE REQUISITION NO.

Ref At Date 1 12120 Signature/Department Director <u></u>



PARAMUS FORD, INC. d/b/a ALL AMERICAN FORD OF PARAMUS

375 ROUTE 17 SOUTH PARAMUS, NJ 07652 201-262-4900 EXT. 1006 JGREEN@ALLAMERICANFORD.NET



BID #: BC-BID-24-43 CO-OP #: CK04 CONTRACT EXPIRES: 6/18/26

PREPARED BY: JOSEPH GREEN SALES DIRECTOR

DATE: 1/17/2025

### TO: CITY OF PERTH AMBOY 260 HIGH STREET PERTH AMBOY, NJ 08861

# STOCK #: 24PT2005 |VIN: 1FT8W3BT1REF78599 - VEHICLE IN STOCK

| DESCRIPTION                                |           | MSRP         | DISCOUNT    | decision de co | PRICE     |
|--|-----------|--------------|-------------|----------------|-----------|
| 2024 FORD F-350 SUPER DUTY SRW 4X4 CREW CA | AB        | \$ 69,920.00 | \$ 4,195.20 | \$             | 65,724.80 |
| EXTERIOR: OXFORD WHITE                     |           |              |             |                |           |
| INTERIOR: MEDIUM DARK SLATE CLOTH          |           |              |             |                |           |
| XL 176" WB STYLESIDE                       |           |              |             |                |           |
| 6.7L POWER STROKE V8 DIESEL                |           |              |             |                |           |
| 10-SPEED AUTO TORQSHIFT                    |           |              |             |                |           |
| PREFERRED EQUIPMENT PKG.610A               |           |              |             |                |           |
| LT275/65R18E BSW ALL SEASON                |           |              |             |                |           |
| 3.31 RATIO REGULAR AXLE                    |           |              |             |                |           |
| FRONT LICENSE PLATE BRACKET                |           |              |             |                |           |
| 12000# GVWR PACKAGE                        |           |              |             | 1              |           |
| 50 STATE EMISSIONS                         |           |              |             |                |           |
| BACKGLASS DEFROST                          |           |              |             |                |           |
| PRO POWER ONBOARD - 2KW                    |           |              |             |                |           |
| POWER SLIDING REAR WINDOW                  |           |              |             |                |           |
| ROOF CLEARANCE LIGHTS                      |           |              |             | 1              |           |
| BLIS (BLIND SPOT INFO SYSTEM)              |           |              |             |                |           |
| JACK                                       |           |              |             |                |           |
| WHEEL WELL LINERS FRONT & REAR             |           |              |             |                |           |
| STEEL ROAD WHEELS-18"                      | ann an th |              |             |                | · .       |
| HEAVY SERVICE FRONT SUSPENSION             |           |              |             |                |           |
| REVERSE SENSING SYSTEM                     |           |              |             |                |           |
| DUAL BATTERY                               |           |              |             |                |           |
| 360-DEGREE CAMERA PACKAGE                  |           |              |             |                |           |
| CLOTH 40/20/40 SEAT                        |           |              |             |                |           |
| PRIVACY GLASS                              |           |              |             |                |           |
| XL DRIVER ASSIST PACKAGE                   | :         |              |             | +              | 45 774 90 |
|  | SUBTOTAL  | \$ 69,920.00 |             |                | 65,724.80 |
|  |           |              | TOTAL       | : \$           | 65,724.80 |

| OPTIONAL ITEMS:              | P  | RICE   |
|------------------------------|----|--------|
| DELIVERY TO HUDSON COUNTY    | \$ | 325.00 |
| THANK YOU FOR YOUR BUSINESS! |    |        |

# Page 2 of 2

### RESOLUTION NO. R-73-2/25

# RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING SUBMISSION OF AN APPLICATION TO THE ELIZABETHTOWN GAS FIRST RESPONDERS GRANT PROGRAM

WHEREAS, the Elizabethtown Gas First Responders Grant Program provides critical support for operations conducted by first responder departments; and

WHEREAS, the Perth Amboy Police Department is requesting \$3,790.50 for the purchase of 150 tourniquets so that every officer can be issued a tourniquet to be used on themselves, another officer, or a member of the community.

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

1. That the above Recitals are hereby incorporated by reference, and the proper City Officials be and hereby are authorized and directed to formally submit 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: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law





# 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

January 23, 2025

Michael Greene, Esq. Business Administrator 260 High Street Perth Amboy, NJ 08861

Dear Mr. Greene:

By way of this letter, I am asking that a Resolution be forwarded to the City Council requesting to apply to *The Elizabethtown Gas First Responders Grant Program*. To apply we simply need to provide our current W-9 and a quote for what we intend to purchase.

This grant program is intended to provide critical support for operations conducted by first responder departments. The City of Perth Amboy has a zero percent match for this grant.

Sincerely

wrenće J. Cattano

LJC/mb

cc: V. Kupsch, City Clerk
J. Goldy, Comptroller/CFO
L. DeNardo, Law Office
M. Rivera, Purchasing
File



# FIRST RESPONDERS GRANT PROGRAM

The Elizabethtown Gas First Responders Grant Program is intended to provide critical support for operations conducted by first responder departments.

### First Responders Grant Program Guidelines

- Grants will be given to organizations that are geographically located in the service area and whose programs benefit customers of Elizabethtown Gas.
- Grant recipients will be selected based on community benefits, competitive use of funds and ability to successfully complete the identified initiative.
- We will not consider organizations that discriminate based on age, gender, sexual orientation, marital status, physical or mental disabilities, race, color, religion, national origin or ancestry, or any other basis prohibited by law.

# **Eligible Applicants Must:**

- Be first responder departments comprised of paid staff or volunteers that serve within the Elizabethtown Gas service area
- Use the grant to fund training or purchase/upgrade gear and equipment utilized to protect fire and/or EMS personnel, police and/or the community
- Provide a price quote or other documentation related to any equipment requests
- Provide a current W-9

### Non-Eligible Applicants Include:

• First responder departments outside of the Elizabethtown Gas service area



# FIRST RESPONDERS GRANT PROGRAM

Submit completed application, along with a current W-9 and any applicable documentation, to Pat Coan, <u>pcoan@sjindustries.com</u>.

|                       | Perth Amboy F                          | Police       | Depar           | tment              |                                       |
|-----------------------|--|--------------|-----------------|--------------------|---------------------------------------|
| Name of Departme      | Captain Michelle                       | McKe         | eon #0          | 209                |                                       |
| Contact and Title:    | 01/22/2025                             |              |                 |                    |                                       |
| Date of Request: _    | d (Up to \$5,000):                     | 0.50         |                 |                    |                                       |
|                       |  | rth Amboy    | Police Depa     | tment has train    | ed all of our officers                |
| in trauma bleedir     | nt funds be used for?                  | e issued     | an IFAK-        | - an individu      | al first aid kit.                     |
|                       | ourchase 150 tourniquets so            |              |                 |                    |                                       |
| can be used o         | n themselves, another                  | officer,     | or a mer        | nber of the        | o community.                          |
|                       | will the grant help address?           | Immedi       |                 |                    | has been proven to                    |
| save lives, however t | they are a single use item with a l    | imited lifes | pan do to the   | e elastic nature   | of the product. Our                   |
|                       | d tourniquets with extreme suc         |              |                 |                    |                                       |
| of our detectives was | s shot in the line of duty, another de | etective app | olied a tournie | quet to his leg, l | kely saving his life.                 |
| 365                   | New Brunswick A                        | venue        | )               |                    | · · · · · · · · · · · · · · · · · · · |
| Perth A               | mboy                                   | State:       | ٨J              | _ Zip Code:        | 08861                                 |
| 732-3                 | 24-3874                                | Email:       | mmcke           | on@perth           | amboynjpd.org                         |
| Www.                  | v.perthamboynj.or                      | g            |                 |                    |                                       |
| AAGDalie:             |  |              |                 |                    |                                       |

For your application to be considered complete, please include your organization's W-9 form.

V.E. RALPH & SON, INC.

P.O. Box 633 · 320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633 TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196 FAX: (201)997-6556

# QUOTE NO. 111051

DATE 01/22/25

| 223603   |  |       |
|--|--|-------|
| TO: PERTH AMBOY POLICE<br>365 NEW BRUNSWICK AVE<br>PERTH AMBOY, NJ 08861 | S PERTH AMBOY POLI<br>H T 365 NEW BRUNSWIC<br>O PERTH AMBOY, NJ<br>P | K AVE |

TEL #: 732-324-3835

FAX 4: EMATL

|              |             | 166.71                      | 32-324-383 | J (W         |          |
|--------------|-------------|-----------------------------|------------|--------------|----------|
|              | CONTACT     | TERMS                       | EŠTIMAT    | ED SHIP DATE | FOB      |
| THOMAS OLEJA | RCZYK       | NET 30 DAYS 2-5 DAYS        |            | ARO          | KEARNY   |
| UANTITY U/M  | CATALOG NO. | DESC                        | CRIPTION   | UNIT PRICE   | AMOUNT   |
| 150 EA       |             | T #23/24-29**<br>SHIPMENT** | BLACK      | 25.2         | 3,790.50 |

QUOTED BY: MATT RAYMOND

Serving The People Who Serve The People Since 1946.

#### RESOLUTION NO. R-74-2/25

### RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING AN EXTENSION OF THE AGREEMENT WITH THE MIDDLESEX COUNTY OFFICE OF HUMAN SERVICES TO CONTINUE SERVICES OF THE YOUTH MENTORING PROGRAM THROUGH DECEMBER 31, 2025 WITH AN INCREASE OF FUNDING IN THE AMOUNT OF \$5,000.00

WHEREAS, on September 12, 2018 pursuant to R-400-9/18, the City entered into an agreement with Middlesex County Office of Human Services to implement a program to provide diversion and delinquency prevention programming for the city youth; and

WHEREAS, the Middlesex County Department of Community Services has advised the City that an opportunity exists to continue contract services of the Youth Mentoring Program through January 25, 2025 with a funding increase to the City in the amount of \$5,000.00; and

WHEREAS, there is no cash match; and

WHEREAS, it is in the best interest of the City to extend the original agreement through December 31, 2025 in accordance with the Letter Agreement, a copy of which is attached and made a part hereof; and

WHEREAS, the proper City officials are hereby authorized to execute the Letter Agreement.

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

That the above referenced Recitals as hereby incorporated by reference, and the proper City officials are hereby authorized and directed to extend the Agreement, as set forth above, between the City and the Middlesex County Office of Human Services and executed the Letter Agreement to continue services of the Youth Mentoring Program until December 31, 2025 with an increase of funding to the City in the amount of \$5,000.00.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

P:\Law\Agreements\Extend Youth Monitoring Program 2-12-25.docx

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



COUNTY ADMINISTRATION Office of the Clerk of the Board

Ronald G. Rios Chairperson, County Administration

> John A. Pulomena County Administrator

Amy R. Petrocelli, RMC Clerk of the Board

January 17, 2025

leslie rivera Address Not On File

Dear leslie rivera:

Please be advised that the Board of County Commissioners, at a meeting held on January 16, 2025 6:30 PM, adopted the following legislative document(s):

## Resolution 25-50-R

# Adopted By Consent Vote [Unanimous]

Authorize The County Of Middlesex To Exercise The Option To Extend The Contract With Various Vendors For The State Community Partnership And Family Court Services Under The Areas Of Diversion, Disposition, Delinquency Prevention, Re-Entry And Detention/Detention Alternative As Required By The Middlesex County Office Of Human Services, Division Of Children Services Through January 31, 2025 And Increase The Total Award By \$30,000.00 For A Total Amount Of \$364,797.46 Increase Within The 20% Clause (CC-24-906)

William Salcedo, Executive Director CC: Rafaelito Cruz carla powell amani klass

The enclosed is being forwarded to you for your records. Should you have additional questions, please contact the County Department who has requested your services.

> Very truly yours, Amy R. Petrocelli Clerk of the Board



75 Bayard Street, New Brunswick, NJ 08901 Phone: 732-745-3080 www.middlesexcountynj.gov

### File Number: 25-50-R

Authorize The County Of Middlesex To Exercise The Option To Extend The Contract With Various Vendors For The State Community Partnership And Family Court Services Under The Areas Of Diversion, Disposition, Delinquency Prevention, Re-Entry And Detention/Detention Alternative As Required By The Middlesex County Office Of Human Services, Division Of Children Services Through January 31, 2025 And Increase The Total Award By \$30,000.00 For A Total Amount Of \$364,797.46 Increase Within The 20% Clause (CC-24-906)

WHEREAS, by resolution dated February 15, 2024 (#24-230-R) this Board awarded a contract to Various Vendors in the total amount of \$359,573.52 in accordance with its proposal for the State Community Partnership and Family Court Services Under The Areas Of Diversion, Disposition, Delinquency Prevention, Re-Entry and Detention/Detention Alternative for the period of February 1, 2024 through December 31, 2024 as required by the Middlesex County Office of Human Services, Division of Children Services (CC-24-906); and

WHEREAS, the Purchasing Agent advises that the proposal specifications indicated that the County shall have the option to extend the contract for a second year at the original proposal prices, terms and conditions; and

WHEREAS, the Purchasing Agent requests that the aforesaid resolution be amended for the County to exercise the option to extend the contract for an additional year commencing January 1, 2025 through December 31, 2025 and increase the total award by \$30,000.00 for a total amount of \$364,797.46 (increase within the 20% Clause) (CC-24-906), as follows:

### CATEGORY: DELINQUENCY PREVENTION: (\$137,444.80)

Agency Name: Big Brother Big Sisters Contact Person: William Salcedo Email: wsalcedo@bbbsmmc.org Address: 305 Bond St., Asbury Park, NJ 07712 Program Name: Community Based Mentoring and School Based Mentoring Total Cost: of \$61,237.20 Increase by \$5,700 (new total of \$66,937.20)

Agency Name: Girl Scouts of Central and Southern NJ Contact Person: Amani Klass Email: aklass@gscsnj.org Address: 40 Brace Road, Cherry Hill, NJ 08034 Program Name: Girl Scout Leadership Experience Total Cost: of \$54,000.00 Increase by \$5,600 (new total of \$59,600)

### CATEGORY: DIVERSION (\$206,167.20)

Agency Name: Perth Amboy Police Department Contact Person: Ralph Cruz Email: rcruz@perthamboynjpd.org Address: 365 New Brunswick Ave., Perth Amboy, NJ 08861 Program Name: Station House Adjustment Program Total Cost: \$59,400.00

### Increase by \$5,900 (new total of \$65,300)

Agency Name: City of Perth Amboy Contact Person: Leslie Rivera Email: Irivera@perthamboynj.org Address: 260 High Street, Perth Amboy, NJ 08861 Program Name: Youth Mentoring Services Total Cost: \$61,200.00 Increase by \$5,000 (new total of \$66,200)

CATEGORY: DISPOSITION/REENTRY (\$206,167.20)

Agency Name: Youth Advocate Program Contact Person: Carla Powell Email: dev@yapinc.org Address: 3899 N. Front St., Harrisburg, PA 17110 Program Name: MCYAP'S Disposition Program Total Cost: \$123,700.32 (was reduced by \$24,740.06, per resolution 24-1180) Increase by \$7,800 (new total of \$106,760.26)

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Middlesex that resolution dated February 15, 2024 (#24-230-R), which awarded a contract to Various Vendors in the total amount of \$359,573.52 in accordance with its proposal for the State Community Partnership and Family Court Services Under The Areas Of Diversion, Disposition, Delinquency Prevention, Re-Entry and Detention/Detention Alternative for the period of February 1, 2024 through December 31, 2024 as required by the Middlesex County Office of Human Services, Division of Children Services (CC-24-906), shall be and is hereby amended to exercise the option to extend the contract for an additional year for the period of January 1, 2025 through December 31, 2025 and increase the total award by \$30,000.00 for a total amount of \$364,797.46 (increase within the 20% Clause) (CC-24-906), as stated above;

BE IT FURTHER RESOLVED that the obligations of the County shall be subject to the extent of funds available in the 2025 Temporary Operating Budget and the adoption of the 2025 Final Operating Budget;

BE IT FURTHER RESOLVED that the Director of this Board shall be and is hereby authorized to execute related documents on behalf of the County of Middlesex and the Clerk of this Board shall be and is hereby directed to attest said documents and affix thereto the corporate seal of the County of Middlesex, if required;

BE IT FURTHER RESOLVED that the Clerk of this Board shall forward certified copies of this resolution to the afore-mentioned Various Vendors.

Approved as to form and legality

atta, Deputy County Cou Mar

2025

| RESULT:   | ADOPTED BY CONSENT VOTE [UNANIMOUS]   |
|-----------|---|
| MOVER:    | Charles E. Tomaro, County Commissioner  |
| SECONDER: | Leslie Koppel, County Commissioner  |
| AYES:     | Claribel Azcona-Barber, Charles Kenny, Leslie Koppel, Chanelle<br>Scott McCullum, Shanti Narra, Charles E. Tomaro, Ronald G. Rios |

I, Amy R. Petrocelli, Clerk of the Board of County Commissioners of the County of Middlesex and State of New Jersey, do hereby certify that the above is a true copy of a resolution adopted at a meeting of the Board held on January 16, 2025

celli, Clerk of the Board 1/17/2025

# RESOLUTION NO. R-75-2/25

## RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING INITIATION OF COMPETITIVE CONTRACTING FOR KAYAK RENTAL SERVICES

WHEREAS, the City of Perth Amboy has a desire to provide Kayak Rental Services to the residents through the Office of Recreation; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1(b)(3), the City of Perth Amboy, may use a competitive contracting process in lieu of public bidding for procurement of specialized goods and services; and

WHEREAS, the City of Perth Amboy desires to evaluate submission for Kayak Rental Services within the procedures as set forth in the New Jersey Local Public Contracts Law N.J.S.A.40A:114.1 et seq. and N.J.A.C. 5:34-4 et seq.; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15(5) the City of Perth Amboy desires to enter into a contract for up to a five (5) year contract that will satisfy the needs of the City of Perth Amboy; and

WHEREAS, as per statue N.J.S.A. 40A:11-4.3(b) the process will be administered by the City of Perth Amboy Qualified Purchasing Agent.

# NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE 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 authorize the Qualified Purchasing Agent to commence the competitive contract procurement process as allowable under the New Jersey Local Public Contract Law allowing for a minimum of 20 days' notice after advertisement to receive responses, per N.J.S.A. 40A:114.5(a).

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

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# RESOLUTION NO. R-76-2/25

# RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY <u>AMENDING</u> RESOLUTION R-428-10/24 ACCEPTING THE BID AND AWARDING A CONTRACT FOR THE LABORATORY SERVICES FOR THE RUNYON WATER TREATMENT PLANT DRINKING WATER SAMPLING AND ANALYSIS TO EUROFINS EATON ANALYTICAL, LLC, 110 SOUTH HILL STREET, SOUTH BEND IN 46617 IN AN AMOUNT NOT TO EXCEED \$128,792.00

WHEREAS, on October 9, 2024, the Council passed Resolution No. R-428-10/24 authorizing a Contract with Eurofins Eaton Analytical, LLC Co. in the amount of \$128,792.00 available from Account No. C-06-55-590-551 and C-06-55-595-551; and

WHEREAS, the source of funding should have been allocated from I/A#2212-2025 Acct.#C-06-55-586-551 in the amount of \$128,792.00; and

WHEREAS, Resolution R-428-10/24 should be amended to reflect the change.

# NOW, THEREFORE, IT IS HEREBY 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 are hereby authorized to amend Resolution R-428-10/24.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2024

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law FUNDS CERTIFIED BY:

JILL A. GOLDY Chief Financial Office

### RESOLUTION NO. R-77-2/25

# RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING ACCEPTANCE OF THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (FY 2024 LOCAL SOLICITATION) IN THE AMOUNT OF \$104,432.00

WHEREAS, the Perth Amboy Police Department has received notification from the Bureau of Justice Assistance that it has been awarded the Edward Byrne Memorial Justice Assistance Grant (FY2024 Local Solicitation) on behalf of Perth Amboy, New Brunswick, Edison and Woodbridge in the amount of \$104,432.00; and

WHEREAS, the City of Perth Amboy Police Department, as the representing agency for Middlesex County, has been allocated the sum of \$20,369.00 from the total award and have committed to purchase police equipment; and

WHEREAS, there are no matching funds for this grant; and

WHEREAS, it is in the best interests of the citizens of Perth Amboy to accept said grant.

# NOW, THEREFORE, IT IS HEREBY 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 accept this grant in the amount of \$104,432.00 and submit all necessary paperwork in connection with this grant.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2022

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

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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

January 27, 2025

Michael E. Greene Business Administrator 260 High Street Perth Amboy, NJ 08861

Dear Mr. Greene,

By way of this letter, I am asking that a Resolution be forwarded to the City Council requesting the acceptance of the FY 2024 Local Solicitation, Edward Byrne Memorial Justice Assistance Grant (JAG). This is a no match grant and Perth Amboy is the applying agency for Perth Amboy, New Brunswick, Edison, and Woodbridge with a total allocation of \$104,432.00. Perth Amboy is allocated \$20,369.00 and will administer the appropriations for all jurisdictions.

If you have any questions on this matter please don't hesitate to contact me.

Sincerely,

cc:

Lawrence J. Cattano,

Chief of Police

V. Kupsch, City Clerk J. Goldy, CFO/Comptroller L. DeNardo, Law Office M. Rivera, Purchasing Agent File December 6, 2024

Dear Larry Cattano,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by PERTH AMBOY, CITY OF INC for an award under the funding opportunity entitled 2024 BJA FY 24 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is \$104,432.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Brent J. Cohen Acting Assistant Attorney General

# Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit www.ojp.gov/program/civil-rights-office/outreach. If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at askOCR@ojp.usdoj.gov or www.ojp.gov/program/civil-rights-office/outreach.

#### Memorandum Regarding NEPA

NEPA Letter Type OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

a. New construction;

b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <u>https://www.bja.gov/Funding/nepa.html</u>.

NEPA Coordinator First Name Orbin

Last Name Terry

### RESOLUTION NO. R-78-2/25

### RESOLUTION OF THE CITY OF PERTH AMBOY COUNTY OF MIDDLESEX ACCEPTING A GRANT FROM MIDDLESEX COUNTY THROUGH THE ARTS INSTITUTE OF MIDDLESEX COUNTY FOR THE FY2025 ARTS GRANT IN THE AMOUNT OF \$17,000.00

WHEREAS, the City of Perth Amboy applied for and has been awarded a grant in the amount of \$17,000.00 from The Arts Institute of Middlesex County; and

WHEREAS, the grant funding will be used to provide additional resources to the annual Perth Amboy Waterfront Arts Festival; and

WHEREAS, the City of Perth Amboy desires to utilize the highest quality of supplies and services to ensure the annual Perth Amboy Waterfront Arts Festival maintains a high degree of fidelity; and

WHEREAS, the City of Perth Amboy desires to build local capacity of creative minds for all residents by means of exposure to various mediums of art.

# NOW, THEREFORE, IT IS HEREBY 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 are hereby authorized to sign and execute the agreement and/or any grant documents in connection therewith in.

> MILADY TEJEDA Council President

VICTORIA ANNE KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

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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



COUNTY N.

DEPARTMENT OF ECONOMIC DEVELOPMENT

Office of The Arts Institute of Middlesex County

Chanelle Scott McCullum Chairperson, Economic Development

> John A, Pulomena County Administrator

> > Sandy Castor Department Head

> > > Lindsay Erben Director

January 22, 2025

City of Perth Amboy, Dept. of Recreation 215 Elm Street, Perth Amboy, NJ 08861

Dear Grantee,

On behalf of Lindsay Erben, Director of The Arts Institute of Middlesex County, and our entire office, we are pleased to announce the Middlesex County Board of County Commissioners has approved a 2025 Arts Grant to your organization in the amount of \$17,000. Please note, Middlesex County received additional support from the New Jersey State Council on the Arts in FY2025. Any increases in funding decisions this year do not necessarily mean the additional funding will be available in future grant programs.

The grant cycle begins on January 1, 2025 and all funded projects must be completed by December 31, 2025. The grant contract and payment vouchers will be sent via e-mail for electronic signature through DocuSign. They must be signed as soon as possible. If your funding award varies more than 25% of the dollars requested, you will receive a Budget Revision form via e-mail. You must submit this revised budget for approval by February 12, 2025. Please remember, if a substantial part of your grant funded program changes in 2025, you must contact the Grants Administration Manager for approval *before* you make the change. You will be required to fill out a Project Change form to describe these changes.

As a reminder, be sure to read your contract agreement prior to signing. Note that there have been updates to the agreement; please make special note of Schedule E, *Publicity and Credit Requirement*. Grantees are required to submit their grant-funded program information to the MiddlesexCountyCulture.com website.

The Arts Institute of Middlesex County commends your dedication to providing residents with access to the arts. We would like to remind you to thank your elected officials – Senators, Legislators, and County Commissioners – who made this grant funding possible.

Congratulations on this grant award for your 2025 arts programs! If you have any questions, please do not hesitate to contact us.

Sincere

Jared Cardenas Division Head, Administration & Education jared.cardenas@co.middlesex.nj.us 732-745-4476

Hichard Simon

Grants Administration Manager richard.simon@co.middlesex.nj.us 732-745-3052

Arts Institute of Middlesex County 9 Livingston Avenue, New Brunswick, NJ 08901 Phone: 732-745-4489 | Fax: 732-745-5911 TTY: 732-745-3888

History and Historic Preservation 1050 River Road, Piscataway, NJ 08854 Phone: 732-745-3030 | Fax: 732-463-1086



www.middlesexcountynj.gov

#### RESOLUTION NO. R-79-2/25

# RESOLUTION OF THE CITY OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY DESIGNATING CERTAIN PROPERTY AS AN 'AREA IN NEED OF REHABILITATION' PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, *N.J.S.A.* 40A:12A-1, *et seq.*

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended from time to time (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation; and

WHEREAS, pursuant to a resolution adopted on January 24, 2024, and in accordance with *N.J.S.A.* 40A:12A-14a, the municipal council of the City (the "City Council") authorized the Planning Consultant (the "Planning Board") to determine if all lots within Blocks, 58, 59, 60, 61, 122, 123, 124, 125 and 126 on the tax maps of the City (the "Study Area") met the statutory criteria for designation as an "area in need of rehabilitation"; and

WHEREAS, the Planning Board undertook said review and conducted a public hearing on January 29, 2025, in accordance with *N.J.S.A.* 40A:12A-I4(a), and determined that the Study Area qualified as an area in need of rehabilitation and recommended that the City Council designate the Study Area as an area in need of rehabilitation pursuant to the criteria and requirements of the Redevelopment Law; and

WHEREAS, the City Council has determined that, based upon the recommendation of the Planning Board, the Study Area should be designated an area in need of rehabilitation under the Redevelopment Law (the "Rehabilitation Area").

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

1. The foregoing recitals are HEREBY incorporated herein as if set forth in full.

2. The recommendations and conclusions of the Planning Board are hereby accepted by the City Council.

3. Based upon the findings and recommendations of the Planning Board, the Study Area is hereby designated an area in need of rehabilitation (the "Rehabilitation Area").

4. The City Clerk is hereby directed to transmit a copy of this Resolution to the Commissioner of the New Jersey Department of Community Affairs for review pursuant to Section 6 of the Redevelopment Law.

5. That this Resolution shall take effect immediately.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

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# LECKSTEIN & LECKSTEIN, LLC ATTORNEYS AT LAW

Michael R. Leckstein, Esquire (In Memoriam 1943-2024) Marc A. Leckstein, Esquire Member NJ, NY & DC Bars 463 Prospect Avenue PO Box 231 Little Silver, New Jersey 07739 (732) 530-6500 Fax: (732) 530-3606 marc@lecksteinlaw.com

# MEMORANDUM OF RECOMMENDATION TO DECLARE CERTAIN PROPERTIES AS AN AREA IN NEED OF REHABILITATION

To: Victoria Ann Kupsch, City Clerk

From: Marc A. Leckstein, Esquire - Attorney for the Planning Board of the City of Perth Amboy

Date: January 30, 2025

I am writing on behalf of the Planning Board of the City of Perth Amboy to advise that during its meeting held on January 29, 2025 the Board did consider a certain study prepared in response to Council Resolution R-28-1/24 requesting a determination as to whether all properties identified within Blocks 58, 59, 60, 61, 122, 123, 124, 125 and 126 on the City's Tax Map, which properties are bounded by Fayette Street, State Street and Market Street, constitute an Area In Need of Rehabilitation as governed by the provisions of N.J.S.A. 40A:12A-1, et. seq.

The aforesaid study prepared by Topology dated January 7, 2025 and titled "Perth Amboy Downtown Area In Need of Rehabilitation", has been fully reviewed by the Planning Board and after such review, the Board has in fact adopted its conclusions that the properties in question do in fact satisfy the criteria set forth in N.J.S.A. 40A:12A-14 and therefore the Board does recommend said properties be declared as an Area In Need of Rehabilitation.

Should you have any questions or concerns about this recommendation, please do not hesitate to contact my office.

Respectfully submitted,

Much Jeck

Marc A. Leckstein

# RESOLUTION NO. R-80-2/25

# RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY RATIFYING THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF PERTH AMBOY AND THE PERTH AMBOY FIRE OFFICERS ASSOCIATION, FMBA LOCAL 258 AND APPROVING A COLLECTIVE NEGOTIATIONS AGREEMENT FOR THE PERIOD JANUARY 1, 2025 TO DECEMBER 31, 2028

WHEREAS, the City of Perth Amboy and the Perth Amboy Fire Officers Association, FMBA Local 258 are parties to a Collective Negotiations Agreement that expired December 31, 2028 and have been negotiating in good faith for a successor agreement; and

WHEREAS, duly authorized representatives of the City and Perth Amboy Fire Officers Association, FMBA Local 258 agreed by way of the Memorandum of Agreement ("MOA") dated February 2025, a copy of which is attached hereto, for the terms of successor agreement to be incorporated into a full Collective Negotiations Agreement; and

WHEREAS, the Perth Amboy Fire Officers Association, FMBA Local 258 membership has ratified the MOA and the City Administration has recommended ratification of same by the City Council; and

WHEREAS, said terms represent a fair and equitable resolution for both parties, and the citizens of the City of Perth Amboy.

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

1. That the aforesaid Memorandum of Agreement between the City of Perth Amboy and the Perth Amboy Fire Officers Association, FMBA Local 258 is hereby ratified and approved.

2. That the proper City officials are hereby authorized to execute a contract with the Perth Amboy Fire Officers Association, FMBA Local 258 which reflects modifications to the Contract ending December 31, 2028, as set forth in the Memorandum of Agreement referred to herein, for the new contract period of January 1, 2025 to December 31, 2028

> MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

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#### MEMORANDUM OF AGREEMENT

### BETWEEN

#### THE CITY OF PERTH AMBOY

### AND

# PERTH AMBOY FIRE OFFICERS ASSOCIATION, FMBA LOCAL 258

The Negotiating Committees for the above-captioned parties agree to recommend in good faith for ratification the following changes to the January 1, 2025 through December 31, 2028 Collective Negotiations Agreement:

1. Duration: January 1, 2025 through December 31, 2028

### 2. Wages:

The following increases will take effect January 1 of each year.

| 2025 | - | 2.5% |
|------|---|------|
| 2026 | - | 2.5% |
| 2027 | - | 2.2% |
| 2028 | - | 2.2% |

### 3. Salary Guide

The Salary Guide for Fire Officers shall be as follows:

|                         | 2024    | 2025    | 2026    | 2027    | 2028    |
|-------------------------|---------|---------|---------|---------|---------|
| Captains                | 117,493 | 120,430 | 123.441 | 126,157 | 128,932 |
| <b>Battalion Chiefs</b> | 126,305 | 129,463 | 132,700 | 135,619 | 138,603 |

4. Dates in the contract will be revised to reflect the term of the new agreement.

5. Any Articles not mentioned in this MOA shall remain status quo.

The representatives of the Negotiating Committees agree to this Memorandum of Agreement on February \_\_\_\_\_, 2025.

CITY OF PERTH AMBOY

PERTH AMBOY FMBA Local 258

| Date: | Date: |
|-------|-------|
|       |       |
| Date: | Date: |

### RESOLUTION NO. R-81-2/25

# RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY CONSENTING TO THE APPOINTMENT OF ROSE B. MORALES TO THE PERTH AMBOY DEVELOPMENT AGENCY

WHEREAS, the Council of the City of Perth Amboy adopted an ordinance creating the Perth Amboy Redevelopment Agency in conformity with N.J.S.A. 40A:12A-1 et seq; and

**WHEREAS**, the ordinance passed by the Council of the City of Perth Amboy provides for the appointment of commissioners to the Perth Amboy Redevelopment Agency.

# NOW, THEREFORE, IT IS HEREBY 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 appoint Rose B. Morales to the Perth Amboy Redevelopment Agency for a term expiring on December 31, 2025.

> MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

P:\Law\PARA\Morales 1 yr. appt. 2-12-2025.docx

### CITY OF PERTH AMBOY RESOLUTION NO. R-82-2/25

# RESOLUTION AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS TO EXTEND THE CY 2025 TEMPORARY BUDGET IN THE AMOUNT OF \$184,480.00

WHEREAS, conditions have arisen with respect to additional requirements for various departments and grants and adequate provision has not been made in the CY 2025 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 2025 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution totals \$184,480.00.

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:

| Mayor's Office                     | Other Expenses | <br>2,000.00     |
|------------------------------------|----------------|------------------|
| Housing                            | Other Expenses | 10,000.00        |
| Code Blue Grant – Middlesex County |                | \$<br>172,480.00 |

- 2. That said emergency temporary appropriations will be provided for in the CY 2025 budget under the titles set forth above.
- 3. That one certified copy of this resolution be filed by the City Clerk with the Director of Local Government Services.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

### RESOLUTION NO. R-83-2/25

# RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE CITY OF PERTH AMBOY TO EXECUTE THE RENEWAL OF THE SHARED SERVICES AGREEMENT WITH THE PERTH AMBOY REDEVELOPMENT AGENCY FOR A PERIOD OF ONE (1) YEAR PURSUANT TO THE SHARED SERVICES ACT

WHEREAS, the City of Perth Amboy (the "City") is a municipal corporation of the State of New Jersey authorized under the Uniform Shared Services and Consolidation Act, *N.J.S.A.* 40A:65-1 *et seq.* ("Shared Services Act") to enter into an agreement with other local units to provide jointly (or through the agency of one of them on behalf of the other) any service which such entity may legally perform for itself; and

WHEREAS, the Perth Amboy Redevelopment Agency (the "Agency") is redevelopment entity of the State of New Jersey authorized under the Shared Services Act to enter into an agreement with other local units to provide jointly (or through the agency of one of them on behalf of the other) any service which such entity may legally perform for itself; and

WHEREAS, the City desires to authorize the execution of a renewal to the Shared Services Agreement, pursuant to the Shared Services Act, for a period of one (1) year, for the City's provision of the services of Tashilee Vazquez, Director of the City's Office of Economic and Community Development, to serve as Executive Director of the Agency pursuant to the terms and conditions provided therein (the "Executive Director Services"), in addition to her obligations to the City under the aforementioned title, for an annual fee to be paid by the Agency, of \$24,000.00 for the Executive Director Services; and

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Perth Amboy, in the County of Middlesex, New Jersey, as follows:

1. The foregoing recitals are hereby incorporated by reference as if fully repeated herein.

2. The Mayor is authorized to execute the renewal to the Shared Services Agreement, referenced herein above, which shall be made retroactive to January 1, 2025.

3. This Resolution shall take effect immediately.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

#### RESOLUTION NO. R-84-2/25

# RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY CONSENTING TO THE APPOINTMENT OF RAFAEL TAFUR TO THE RENT LEVELING BOARD

WHEREAS, the City of Perth Amboy duly advertised for the position of Rent Leveling Board Member on the City's website, in compliance with the "Citizen Service Act".

# NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, MIDDLESEX COUNTY, 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 appoint Rafael Tafur as a member of the Rent Leveling Board which appointment shall expire on December 31, 2026.

> MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

P:\Law\Rent Leveling Boarad\Rafael Tafur Appt, 2-12-2025.docx

### RESOLUTION NO. R-85-2/25

# RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING SUBMISSION OF AN APPLICATION TO THE MIDDLESEX COUNTY AREA PLAN CONTRACT FOR SOCIALIZATION AND RECREATION FOR OLDER ADULTS IN THE AMOUNT OF \$15,000.00

WHEREAS, the Middlesex County Area Plan Contract for Socialization and Recreation for Older Adults supports planned and structured activities and programs provided to facilitate social contact, reduce isolation, and improve personal life satisfaction; and

WHEREAS, the City of Perth Amboy Office on Aging is requesting \$15,000.00 to plan trips, social engagement activities, and arts-based workshops for adults aged 60 and older; and

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

# 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 formally submit 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: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

# RESOLUTION NO. R-86-2/25

### RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY DECLARING THE CITY OF PERTH AMBOY A STIGMA-FREE COMMUNITY AND SUPPORTING MENTAL HEALTH AWARENESS INITIATIVES

WHEREAS, the City of Perth Amboy recognizes the importance of mental health as a fundamental component of overall wellness and is committed to reducing stigma by ensuring residents have equitable access to mental health education, resources, and support; and

WHEREAS, one in five adults in the United States experiences a mental health disorder in a given year, and reducing the stigma associated with mental health challenges can encourage individuals to seek the help and support they need; and

WHEREAS, the City of Perth Amboy recognizes the importance of raising awareness and promoting access to mental health services through education, community engagement, and proactive initiatives; and

WHEREAS, the City of Perth Amboy's Mayor's Wellness Campaign has developed a series of planned activities in 2025 to support mental health awareness and wellness, including:

Mental Health First Aid (MHFA) Training – Providing mental health first aid training to community members who will assist in workshops with clinical partners.

**Monthly Mental Health Workshops** – Facilitating bilingual sessions for seniors, youth, and the general public in partnership with clinical providers and community partners. These workshops will also include training for city leaders on integrating mental health strategies into municipal operations, ensuring a city-wide approach to mental health awareness and support.

Stigma-Free Education & Community Engagement – Launching social media campaigns, distributing bilingual mental health resources, and providing informational workshops for city staff and community members.

Community-Based Mental Health Awareness Initiatives – Hosting public wellness events, mental health screenings, and providing year-round access to mental health resources in partnership with local organizations.

# 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.

2. That the City of Perth Amboy hereby declares itself a Stigma-Free Community and commits to fostering an environment that promotes mental health awareness through ongoing education, community partnerships, and accessible support services; and commits to promoting mental health awareness, fostering open conversations, and ensuring accessible mental health resources for all residents.

3. That this resolution shall be shared with county and state health agencies, community organizations, and stakeholders to affirm the City's commitment to being Stigma-Free.

4. That the City Clerk is hereby directed to distribute copies of this resolution to county and state health agencies, community organizations, and other stakeholders to affirm the City's commitment to being **Stigma-Free**.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

P:\Law\Supporting\Mental Health Awareness 2-12-25.docx

#### CITY OF PERTH AMBOY

#### RESOLUTION NO. R-87-2/25

#### RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL GOVERNMENT WEBSITES

WHEREAS, the sunset provision of March 1, 2025 imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and,

WHEREAS, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and,

WHEREAS, long before NJ Advanced Media's announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and,

WHEREAS, legislation that will authorize local governments to publish legal notices on a local government's official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and,

**NOW, THEREFORE, BE IT RESOLVED** that City of Perth Amboy does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government's official website.

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Joseph F. Vitale, Assemblymembers Craig Coughlin and Yvonne Lopez, and the New Jersey State League of Municipalities.

> MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: February 12, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

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Communication #1



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION Contaminated Site Remediation & Redevelopment BUREAU OF REMEDIAL ACTION PERMITTING 401 East State Street Mail Code 401-05S P.O. Box 420 Trenton, NJ 08625-0420

SHAWN LATOURETTE Commissioner

January 16, 2025

Major Sharpe Duane Marine Site Trust 450 Montbrook Lane Knoxville, TN 37919

RE: Termination of Deed Notice request Site Name: Duane Marine Address: 26 Washington St. City: Perth Amboy County: Middlesex SRP Program Interest #: G000003106 Soil Remedial Action Permit #: Under Review Block: 238 Lot: 5.01 Book: 19152 Page(s): 0918-0954 LSRP: Steven Ueland (Lic# 573965)

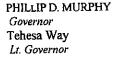
Dear Mr. Sharpe:

The Department of Environmental Protection (Department) has received a request to terminate the Deed Notice referenced above. The Department has determined that the request is in compliance with the Site Remediation Reform Act, 58:10C-1 <u>et seq</u>. and the Administrative Requirements for the Remediation of Contaminated Sites at N.J.A.C. 7:26C-1 <u>et seq</u>. The Department has determined, based on the letter provided by LSRP Steven Ueland (Lic# 573965), that the conditions that required the execution and recording of the Deed Notice no longer accurately reflect the site conditions and require the refiling of the Deed Notice. Therefore, the Department hereby approves the Termination of Deed Notice effective the date of this letter.

A copy of the recorded Termination of Deed Notice should be submitted to the Department within 30 days of receipt from the County Clerk. That submittal should be directed to Rob Hoch in an email attachment at rob.hoch@dep.nj.gov.

M. Greene derkis A. Panagopoulos E. Muller 1/23/2025 Ye: Marion

New Jersey is an Equal Opportunity Employer Printed on Recycled Paper and Recyclable



If you have any questions, you may contact me at 609-984-2990.

Sincerely,

Mahit 

Lynne Mitchell, Assistant Director Remediation Review Element

#### Enclosure: Department Executed Termination of Deed Notice

cc: Rob Hoch, BRAP, Deed Notice Termination Section Mayor Helmin Caba, Perth Amboy Ronald Sender, Middlesex County LSRP Steven Ueland, Langan (Enclosure)

Communication #2



1250 Haddonfield-Berlin Road Cherry Hill, NJ 08034 Phone: 609-217-7921 www.comcast.com www.comcastcorporation.com

January 21, 2025

Ms. Victoria Ann Kupsch Clerk Perth Amboy City 260 High Street Perth Amboy, NJ 08861-4491

Dear Ms. Kupsch:

Pursuant to <u>N.J.S.A.</u> 48:5A-30, please find enclosed a check payable to Perth Amboy City for the use of municipal rights-of-way by Comcast during calendar year 2024. The check should be delivered to the municipality's chief fiscal officer.

Also attached is a financial statement showing the gross revenues from recurring Expanded Basic and Limited Basic subscription fees paid by cable television subscribers in your municipality.

Should you have any questions regarding this payment or any other Comcast matter, please do not hesitate to contact me directly at 908 481-6148

Sincerely,

Kaun Mastrians

Karen Mastriano Director of Government & Regulatory Affairs cc: Lawanda Gilbert, Director, N.J. Board of Public Utilities, Office of Cable Television & Telecommunications

| ***CONFIDENTIAL - Trade Secrets***           |                                       |   |                               |  |
|--|---------------------------------------|---|-------------------------------|--|
|  |                                       | Vendor ID:                              | 46091                         |  |
|  |                                       | Contract Name:                          | Perth Amboy NJ (4%)           |  |
| $\cap \cap$                                  | MCAST                                 | Statement Period:                       | Jan - Dec, 2024               |  |
|  |                                       | Payment Amount:                         | \$102,412.85                  |  |
| System Name:                                 | Comcast of Central New Jersey II, LLC | Statement Number:                       | 1365807                       |  |
| Email:                                       | Adrienne_Schaeffer@comcast.com        | CUID:                                   | NJ0350                        |  |
| Phone:                                       | 610-665-2515                          | System ID:                              | 8499-500-3460, 06101-035      |  |
| CITY OF PERT<br>260 HIGH STRI<br>PERTH AMBOY | EET                                   | This statement represents listed above. | s your payment for the period |  |
| Revenue Categ                                | ervice                                | 1                                       | Amount<br>\$751,513.73        |  |
| Limited Basic Video Sen                      | ńсе                                   |   | \$941,660.74<br>\$455,717.20  |  |
| Digilal Video Service<br>Pay                 |                                       |   | \$200,553.75                  |  |
| PPV / VOD                                    |                                       |   | \$45,191.16                   |  |
| Digital Video Equipment                      |                                       |   | \$556,123.09                  |  |
| Video Installation / Activa                  | alion                                 |   | \$19,638.34                   |  |
| Other  |                                       |   | \$1,756.99                    |  |
| Write-offs / Recoveries                      |                                       |   | (\$46,082.22)                 |  |
| Total  |                                       |   | \$2,926,072.78                |  |
| Franchise Fee % 3.50%                        |                                       |   |                               |  |
| Franchise Fee                                |                                       |   | \$102,412.85                  |  |

To the best of my knowledge and belief, the above is a true and correct statement for the accounting of the gross revenues received by this corporation for the period.

Joysh Jonce

Joseph Lance

Vice President

NOTARY REQUIRED

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Notary Public

Comcast Financial Agency Corporation 1701 JFK Blvd Attn: APSS Philadelphia, PA 19103



Page 1 of 1

01/03/2025

- - -

2100360 01 SD

T 6002

-P00360 C07 COL01

Check Date: 0521969082 Check No.: \$102,412.85 Check Amount:

CITY OF PERTH AMBOY 260 HIGH STREET PERTH AMBOY NJ 08861

| INVOICE    |         | DESCRIPTION                | GROSS AMOUNT | DISCOUNT<br>AMOUNT | NET AMOUNT   |
|------------|---------|----------------------------|--------------|--------------------|--------------|
| DATE       | 4005007 | 304418-Perth Amboy NJ (4%) | \$102,412.85 | \$0.00             | \$102,412.85 |
| 12/31/2024 | 1365807 | TOTAL                      | \$102,412.85 | \$0.00             | \$102,412.85 |

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

5

CHECK # 0521969082 ATTACHED BELOW

Communication # 3



Groundwater & Environmental Services, Inc.

1599 Route 34, Suite 1 Wall Township, NJ 07727

1,800.220.3068

January 23, 2025

New Jersey Department of Environmental Protection Bureau of Case Assignment & Initial Notice Site Remediation Program 401-05H PO Box 420 Trenton, NJ 08625-0420

Re: Remedial Action Protectiveness / Biennial Certification Form - Soil Kinder Morgan Liquids Terminals, LLC. Tank 32 Boiler House Mineral Oil Release 920 High Street Perth Amboy, New Jersey 08862 NJDEP Case No. 10-06-17-1109-25 / Pl No. 588364 RAP No. 170001

To Whom It May Concern:

On behalf of Kinder Morgan Liquids Terminals, LLC. (Kinder Morgan), Groundwater & Environmental Services, Inc. (GES) is pleased to submit this Remedial Action Protectiveness / Biennial Certification Form for the Perth Amboy Tank 32 Boiler House Mineral Oil Release. As this certification is for a Remedial Action Permit, no fee is required. This letter is being submitted pursuant to Remedial Action Permit No. RAP170001.

If you have any questions or comments, please do not hesitate to contact me at (800) 220-3068, extension 4133.

Sincerely, Groundwater & Environmental Services, Inc.

Achard Attensor

Richard Atkinson Project Manager

Enclosure

Cc: RJ Sherman, Kinder Morgan Chris Watt, WSP, LSRP Tavis Lloyd, WSP Douglas Schairer, GES Victoria Ann Kupsch, RMC, Perth Amboy Municipal Clerk Nancy J. Pinkin, Middlesex County Clerk Middlesex County Public Health Department File, GES-NJ

Xe: NIA

| New Jersey Department of Envir<br>Contaminated Site Remediation &<br>SOIL REMEDIAL ACTION PROTE<br>BIENNIAL CERTIFICATION FORM                                     | Redevelopment<br>CTIVENESS/   |   | te Stamp<br>rtment use only)  |  |
|--|---|---|---|--|
| SECTION A. SITE NAME AND LOCATION  |   |   |   |  |
| Site Name: Kinder Morgan Liquids Terminals, LLC Pe   | erth Amboy Facility   |   | ······  |  |
| List all AKAs: Tarrk 32 Boiler House Mineral Oil Releas  | e   |   |   |  |
| Street Address: 920 High Street  |   |   |   |  |
| Municipality: Perth Amboy  | (Township, Borough or City)   | ł   |   |  |
| County: Middlesex  | Zip Code: 08862   |   | ······································  |  |
| Program Interest (PI) Number(s): 588364  |   |   |   |  |
| Soil Remedial Action Permit (RAP) Number: RAP17000   | 01 (Supersedes RAP 150001)  | ·····   |   |  |
| SECTION B. FEES  |   |   | . <u></u>   |  |
| Soil Remedial Action Protectiveness/Biennial Ce  | rtification Form for a Soil RAP   |   | (No Fee)  |  |
| Have all outstanding Soil RAP annual fees been   |   |   | ( )   |  |
| Post-NFA Cases (Sites without a Soil RAP): Soil  | -   |   |   |  |
|  |   |   |   |  |
| Note: A Soil RAP Initial Application is required to be<br>submitted with this form. Please see the Compliance<br>Notice: Post-NFA cases requiring remedial action  | 1   | ive on or Before<br>le 30, 2024<br>\$6 770                                  | Effective<br>July 1, 2024   |  |
| permits, which includes the fee breakdown:<br>https://www.ni.gov/dep/srp/enforcement/post_nfa_co<br>mpliance_notice.pdf  | With engineering control  |   | \$6,295<br>\$6,405  |  |
| SECTION C. FEE BILLING CONTACT PERSON  |   | то служавание и и и и и и и и и и и и и и и и и и                           | <u> </u>  |  |
| Changed Since Last Submittal of the Soil Remed   | lial Action Protectiveness/Rienn  | ial Certification For   | n   |  |
| Date of RAP Contact Information Charge Form S  |   |   |   |  |
|  |   |   |   |  |
| Business Name: Kinder Morgan Liquids Terminals, LLC  |   |   |   |  |
|  | Last Name of Contact: Sh  | erman   | 8 - 1   |  |
|  | an and a second |   |   |  |
| Phone Number: (732) 541-5161 E   | Ext.: 75224   | Fax: (832) 397-470  | )   |  |
| Mailing Address: 1 Terminal Road   | an ann an saoirte an tha tha <del>tha an saoirtean an</del>   |   |   |  |
| Municipality: Carteret   | State: NJ   | Zip Code: 070   | 08  |  |
| Email Address: Richard_Sherman@kindermorgan.com  |   |   | ······  |  |
| SECTION D. PERSON(S) RESPONSIBLE FOR COND  | UCTING THE REMEDIATION  | со <b>тихно на поло со поло со пор</b> а (1996) <u>с 1997 година и се с</u> | lahin ana amin'ny faritr'o amin'ny amin |  |
| <ol> <li>Has the mailing address changed for the Person Re<br/>Remediation that is currently listed on the Soil RAP</li> </ol>                                     |   | [   | Yes 🛛 No  |  |
| If "Yes", provide the date of the Soil RAP Modification  | n Application submission:   | ·····   | ······································  |  |
| <ol> <li>Has the Contact Person/Information changed since the last submittal<br/>of the Soil Remedial Action Protectiveness/Biennial Certification Form?</li></ol> |   |   |   |  |
| If "Yes", provide the date of the RAP Contact Information Change Form submission:  |   |   |   |  |

.

| SE  | CTION 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<br>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?  |
|     | If "Yes", provide the date of the RAP Contact Information Change Form submission:  |
| SE  | CTION F. ATTACHED DOCUMENTS  |
| Att | ach electronic copies of the following documents in an email to srp_submissions@dep.ni.gov*: (Check all that apply)  |
| *Si | ee 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<br>(Required).   |
|     | All inspection reports/logs that have been completed since the last submittal of the Soil Remedial Action<br>Protectiveness/Biennial Certification Form (Required).  |
|     | A contaminant concentration table that compares Soil Remediation Standard changes and order of magnitude<br>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.   |
| SE  | CTION G. DEED NOTICE/DECLARATION OF ENVIRONMENTAL RESTRICTION (DER)/NOTICE IN-LIEU<br>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: 04/17/2015   |
| 2.  | For the current Deed Notice/DER, provide the Book and Page numbers in which the<br>Deed Notice/DER was filed at the county recording office:   |
|     | Book and Page Numbers: Book No. 06680, Page Numbers 0398-0423  |
| 3.  | Since the Deed Notice/DER was filed, did the Municipal<br>Block and Lot number(s) of the Deed Notice/DER change?   |
|     | If "Yes", attach a current Tax Map of the property and list the former and new<br>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<br>and county in which the site is located; the local, county and regional health department for each<br>municipality and county in which the site is located; each current owner of the site; the<br>Pinetands Commission as applicable; and the Highlands Commission as applicable? |

| SECTION H. SITE USE, CHANGES, AND DISTURBANCES |  |  |  |                                |  |                           |                  |         |      |
|--|--|--|--|--------------------------------|--|---------------------------|------------------|---------|------|
|  |  | rrent site use:                              |  |                                |  |                           |                  |         |      |
|  | Industria                                  | al<br>ntial<br>ercial                        | Child Care F Hospital Landfill Agricultural  |                                | <ul> <li>Park or Recreational</li> <li>Vacant</li> <li>Government Facility</li> <li>Road/Right of Way</li> </ul> | Use [<br>[                | Solar Pane       |         |      |
| 2.   | filed or the                               | jeeuonce of t                                | he Notice In-Lier  | u of DN that                   | eed Notice/DER was<br>would require the  |                           |                  | . 🗌 Yes | 🔀 No |
|  | If "Yes", in                               | dicate what th                               | he change was a<br>P Modification A  | and the date                   |  |                           |                  |         |      |
|  |  |  |  |                                |  |                           |                  |         |      |
|  | Date of So                                 | il RAP Modifi                                | cation Applicatio  | n Submissio                    |  |                           |                  |         |      |
|  |  | Note: Purs<br>is re                          | suant to N.J.A.C.<br>quired for Schoo  | . 7:26E- 5.3,<br>sls, Child Ca | a Presumptive or Alterna<br>re Centers, and Residenc   | tive Reme<br>es.          | ≥dy              |         |      |
| 3.   | the site to<br>taken place<br>Certificatio | determine if d<br>e since the la<br>on Form? | listurbances of the submittal of the sub | he remedial a<br>le Soil Reme  | to Attachment A of the So<br>action/engineering contro<br>edial Action Protectiveness                            | (s) nave<br>s/Biennia)    |                  | 🗙 Yes   | □ No |
|  | lf " <b>Yes</b> ", al                      | ttach all inspe<br>Remedial Ar               | ction reports/log  | is that have<br>ess/Biennial   | been completed since the<br>Certification Form.  | ast subn                  | nittal           |         |      |
| 4.   | Have dist.                                 | urbances of th                               | ne remedial actio  | n/engineerir                   | ng control(s) taken place s<br>ctiveness/Biennial Certifica  | since<br>ation Form       | 1?               | 🗌 Yes   | 🔀 No |
|  |  |  | Soll Remedial A<br>lowing informatic   |                                |  |                           |                  |         |      |
|  |  |  |  |                                | Duration of Disturbanc   | e: Months                 | 5                | Days    |      |
|  | •  | scribe the dis                               |  |                                |  |                           |                  |         |      |
|  | in <sup>-</sup><br>If "                    | the Deed Not<br>"No" briefly d               | tice/DER/Notice<br>lescribe below th   | In-Lieu of DI<br>ne reasons w  | I(s) restored to the conditi<br>N?<br>why and indicate what means<br>health and safety and of                    | asures are                | e being          | 🗌 Yes   | ⊡ No |
|  |  |  |  |                                | Control(s) Disturbance R   |                           |                  |         |      |
|  |  | of the disturb                               | ance and that a  | Soil RAP M                     | rbance should be repaired<br>odification Application is n<br>ntrol(s) for the site.                              | a within 60<br>equired fo | u days<br>¥r any |         |      |

| <ol> <li>Since the Soil RAP was issued, did the comparison conducted pursuant to<br/>N.J.A.C. 7:26C-7.8(b)3 require the submission of a Soil RAP Modification Application?</li></ol>   | No                 |
|--|--------------------|
| 6. Did the comparison conducted above reveal a change in the Soil Remediation Standards?   |                    |
| If "Yes", did the Soil Remediation Standards change by an order of magnitude?  |                    |
|  | No                 |
|  | No                 |
| If "Yes", does the change require a modification<br>of the institutional or engineering control?   | No                 |
| If "Yes", provide the date of Soil RAP Modification Application Submission:  | ,                  |
| Attach a contaminant concentration table that compares Soil Remediation<br>Standard changes and order of magnitude analysis.   |                    |
| Contaminants of Emerging Concern (CECs): The permittee(s) is required to evaluate whether there is the potential the 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 <a href="https://www.nj.gov/dep/srp/emerging-contaminants/">https://www.nj.gov/dep/srp/emerging-contaminants/</a> . | )                  |
| <ul> <li>7. Is 1,4-dioxane a potential contaminant of concern at the AOC(s)</li> <li>associated with the Soil RAP and does it require further remedial investigation?</li> <li>8. Is perchlorate a potential contaminant of concern at the AOC(s)</li> </ul>   | No                 |
| associated with the Soil RAP and does it require further remedial investigation?   | No                 |
| AOC(s) associated with the Soil RAP and does it require further remedial investigation?  |                    |
| 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:  |                    |
| The contaminants of concern (COCs) associated with the area of concern (AOC) being addressed at the subject site are limited to EPH from a mineral oil spill and therefore, further evaluation or investigation of contaminants of emerging concern is not required.   | 9                  |
|  |                    |
|  |                    |
|  |                    |
|  |                    |
| SECTION I. VAPOR INTRUSION   | und leiten Hicking |
| 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.   |                    |

| 1  |   | · · · · · · · · · · · · · · · · · · · |
|----|---|---------------------------------------|
| 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?   | 🗌 No                                  |
|    | if "Yes", attach a table with the vapor intrusion sampling results, a scaled site map<br>indicating the location of all structures investigated for vapor intrusion, and provide<br>a discussion of those results below or provide a written explanation with the reasons<br>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?   | 🗌 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")   | 🗌 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 permi<br>including the NJDEP Vapor Intrusion Mitigation Monitoring and Maintenance Checklist. Provide a scaled site r<br>clearly identifies the building(s) and/or structure(s) with the vapor intrusion engineering control(s)/mitigation sys<br>place (e.g., active or passive), including the address and block and lot of each impacted property | nap that                              |
|    | <b>Note:</b> 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.   |                                       |

| r  |  |           |
|----|--|-----------|
| 5. | Is there sub-slab soil gas (SSSG) contamination above the NJDEP's Soil Gas<br>Screening Levels (SGSLs) beneath any buildings that require a VI Long-Term<br>Monitoring (LTM) Plan or a VI Change in Use Evaluation Plan, or both as a result<br>of this soil contamination?  | 🗌 No      |
|    | If "Yes", check all that apply and answer the question below:  |           |
|    | <ul> <li>☐ SSSG &gt; SGSL and ≤ 10X NJDEP SGSL (VI LTM Plan pursuant to Table 6-2 of the VIT Guidance)</li> <li>☐ SSSG &gt; 10X NJDEP SGSL (VI LTM Plan pursuant to Table 6-2 of the VIT Guidance)</li> </ul>  |           |
|    | 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?   | □ No      |
|    | Attach a summary of the building inspections and/or any vapor intrusion sampling results as required from the Plan or the VI Change in Use Evaluation Plan for the permit. Provide a scaled site map that clearly identifies building(s) and/or structure(s) with the VI LTM Plan or the VI Change in Use Evaluation Plan, including the ac block and lot of each impacted property. | the       |
|    | Note: A Soil RAP Modification Application should be submitted if the VI LTM Plan or the VI Change in Use E<br>Plan is not included in the Soil RAP for the site.   | aluation  |
| 6. | Are there any buildings with an Indeterminate Vapor Intrusion Pathway status as a result of this soil contamination?   | No No     |
|    | If "Yes", have annual inspection been completed to determine if there has been a change in the use?  | No        |
|    | Attach a summary of the inspection and a scale site map clearly identifying the buildings with<br>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 not included in the Soil RAP for the site.  | status is |
| SI | ECTION J. FINANCIAL ASSURANCE  |           |
| 1. | Does the Soil RAP/Deed Notice/DER/Notice In-Lieu of DN include an engineering control? DYe   | s 🛛 No    |
|    | If "No", proceed to the next section.  | <b>—</b>  |
| 2. | Is Financial Assurance required for the site? $\Box$ Ye  | s 🗌 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,<br>or Environmental Insurance Policy, have annual statements confirming the value of the<br>Financial Assurance Instrument been submitted pursuant to the permit schedule?   | s 🗌 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?   | s 🗌 No    |

#### 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 FO<br>FOR MONITORING THE PROTECTIVENI<br>CERTIFICATION   |  |  |  |  |
|---|--|--|--|--|
| Affiliation/Name of Organization: Kinder Morgan Liquids   | Terminals, LLC.  |  |  |  |
| Representative First Name: Richard Representative Last Name; Sherman  |  |  |  |  |
| Title: Manager - Remediation  |  |  |  |  |
| Phone Number: (732) 541-5161  | Ext.: 75224  | Fax: (832) 397-4700  |  |  |
| Mailing Address: 1 Terminal Road  |  |  |  |  |
| Municipality: Carteret  | State: NJ  | Zip Code: 07008  |  |  |
| Email Address: Richard_Sherman@kindermorgan.com   |  |  |  |  |
| Relationship to the Site (check all that apply) X I am the Person Responsible for Conducting Rer  | nediation  |  |  |  |
| ☐ I am the current Owner  |  |  |  |  |
| I am the current Operator   |  |  |  |  |
| I am the current Lessee   |  |  |  |  |
| This certification shall be signed by the person with prima<br>the protectiveness of the remedial action in accordance v<br>Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).   | ary contact for permit c<br>vith the Administrative  | ompliance/person responsible for monitoring<br>Requirements for the Remediation of   |  |  |
| I certify under penalty of law that I have personally exami<br>including all attached documents, and that based on my a<br>the information, to the best of my knowledge, I believe th<br>aware that there are significant civil penalties for knowing<br>am committing a crime of the fourth degree if I make a w<br>aware that if I knowingly direct or authorize the violation of | inquiry of those individ<br>at the submitted inform<br>yly submitting false, ina<br>ritten false statement v | uals immediately responsible for obtaining<br>nation is true, accurate and complete, I am<br>accurate or incomplete information and that I<br>which I do not believe to be true. I am also |  |  |
| 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 cent<br>engineering and/or institutional controls remains protection   |  |  |  |  |
| Signature:  |  | Date:  |  |  |
| Name/Title: Richard Sherman / Manager - Remediation   |  |  |  |  |
| Completed forms should be emailed to srp_submissions  | s@dep.ni.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 L. PERSON WITH PRIMARY CONTACT FOR<br>FOR MONITORING THE PROTECTIVENE<br>CERTIFICATION  | SS OF THE R  |   | RESPONSIBLE<br>NFORMATION AND   |
| Affiliation/Name of Organization: Kinder Morgan Liquids   | Terminals, LL  | <u>.</u>  |   |
| Representative First Name: <u>Richard</u>   | Repre  | sentative Last Name:  | Sherman   |
| Title: Manager - Remediation  |  |   |   |
| Phone Number: (732) 541-5161  | Ext.: <u>75224</u>   | Fax   | :: (303) 984-3398   |
| Mailing Address: <u>1 Terminal Road</u>   |  |   |   |
| Municipality: Carteret  | State: NJ  |   | Zip Code: 07008   |
| Email Address: <u>Richard_Sherman@kindermorgan.com</u>  |  |   |   |
| Relationship to the Site (check all that apply)          I am the Person Responsible for Conducting Ren         I am the current Owner         I am the current Operator         I am the current Lessee  |  |   |   |
| This certification shall be signed by the person with prima<br>the protectiveness of the remedial action in accordance v<br>Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).   | with the Admin   | strative Requirements   |   |
| I certify under penalty of law that I have personally exam<br>including all attached documents, and that based on my<br>the information, to the best of my knowledge, I believe th<br>aware that there are significant civil penalties for knowing<br>am committing a crime of the fourth degree if I make a w<br>aware that if I knowingly direct or authorize the violation | Inquiry of those<br>nat the submitte<br>gly submitting t<br>ritten false stat<br>of any statute, | e individuals infinedia<br>of information is true,<br>alse, inaccurate or ind<br>ement which I do not<br>I am personally liable | accurate and complete. I am<br>complete information and that I<br>believe to be true. I am also<br>for the penalties. |
| I also understand that engineering and institutional contr<br>protective of public health and safety and the environme  | nt.  |   |   |
| Based upon the information provided herein, I hereby ce<br>engineering and/or institutional controls remains protecti   | ertify that the re<br>ive of public he   | medial action(s) imple<br>alth and safety and th  | emented at the site that includes<br>e environment.   |
| Signature:  |  | Date:   | 1/22/25   |
| Name/Title: Richard Sherman / Manager - Remediation   |  |   |   |
| Completed forms should be emailed to srp submission   | ns@dep.ni.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: 579065  |                    |                             |  |  |
| First Name: Christopher   | Last Nan           | ne: Watt                    |  |  |
| Phone Numbers: (973) 407-1414   |                    | Fax:                        |  |  |
| Mailing Address: 350 Mt. Kemble Avenue  |                    |                             | and 100 - 100 - 11 - 11 - 11 - 11 - 11 - 1 |  |
| Municipality: Morristown  | State: NJ          | Zip (                       | Code: 07960                                |  |
| Email Address: christopher.watt@wsp.com   |                    |                             |  |  |
| This statement shall be signed by the LSRP who is s<br>N.J.S.A. 58:10B-1.3b(1) and (2). | submitting this ne | otification in accordance v | vith N.J.S.A. 58:10C-14, and               |  |

(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: 01/22/2025 |
|-----------------------------|------------------|
| LSRP Name: Christopher Watt |                  |
| Company Name: WSP USA       |                  |



### **List of Appendices**

- 1. Deed Restricted Area Inspection Letter dated January 7, 2025 (Quarterly Inspections from March 2023 to November 2024)
- 2. Contaminant of Emerging Concern (CEC) Evaluation
- 3. Order of Magnitude Analysis

Tenk 32 Boiler House Blennial Certification Kinder Morgan Perth Amboy 920 High Street, Perth Amboy, New Jersey

6122

and a summary surf

# Appendix 1



Groundwater & Environmental Services, Inc.

1599 Route 34, Suite 1 Wall Township, NJ 07727

800.220.3068

January 7, 2025

Mr. Richard Sherman Manager, Remediation Kinder Morgan Liquids Terminals, LLC. 1 Terminal Road Carteret, NJ 07008 (732) 541-5161, ext. 75224

Re: Deed Restricted Area Quarterly Inspections (March 2023 to November 2024) Kinder Morgan Liquids Terminals, LLC. Tank 32 Boiler House Mineral Oil Release 920 High Street Perth Amboy, New Jersey, 08862 NJDEP Case No. 10-06-17-1109-25 / PI No. 588364 RAP No. 170001

Dear Mr. Sherman:

Groundwater & Environmental Services, Inc. (GES) conducted quarterly inspections of the Kinder Morgan Perth Amboy Terminal, Tank 32 Boiler House Deed Restricted Area from March 2023 to November 2024 (see attached quarterly inspection forms). The purpose of these quarterly inspections is to satisfy the requirements of NJAC 7:26C and determine if any disturbances of the Remedial Action had taken place since the Deed Notice was filed on April 17, 2015.

The New Jersey Department of Environmental Protection (NJDEP) approved the Soil Remedial Action Permit for this AOC on February 8, 2017 (RAP150001). The Department later approved a minor modification to the permit on September 14, 2017 (RAP170001). The quarterly inspections and this letter will provide documentation for Section H of the Remedial Action Protectiveness / Biennial Certification Form – Soil.

The Deed Restricted Area depicted in the Deed Notice as Exhibit B1 (see attached figure) was inspected by Mr. Ben Brahn and several other field staff during the quarterly events for GES. Based on the quarterly inspections, the Deed Restricted Area depicted on Exhibit B1 remains protective of human health. The area was last restored in 2016 and 2017 following two small leaks of non-dielectric mineral oil that were reported on August 25, 2016 and January 9, 2017 to NJDEP (Case No. 16-08-25-1416-53 and No. 17-01-19-



1319-23). A Remedial Action Report and Unrestricted Use Response Action Outcome (RAO) was submitted to NJDEP by the LSRP on August 23, 2017 for the two cases.

If you have any questions or comments, please do not hesitate to contact me at (800) 220-3068, extension 4120.

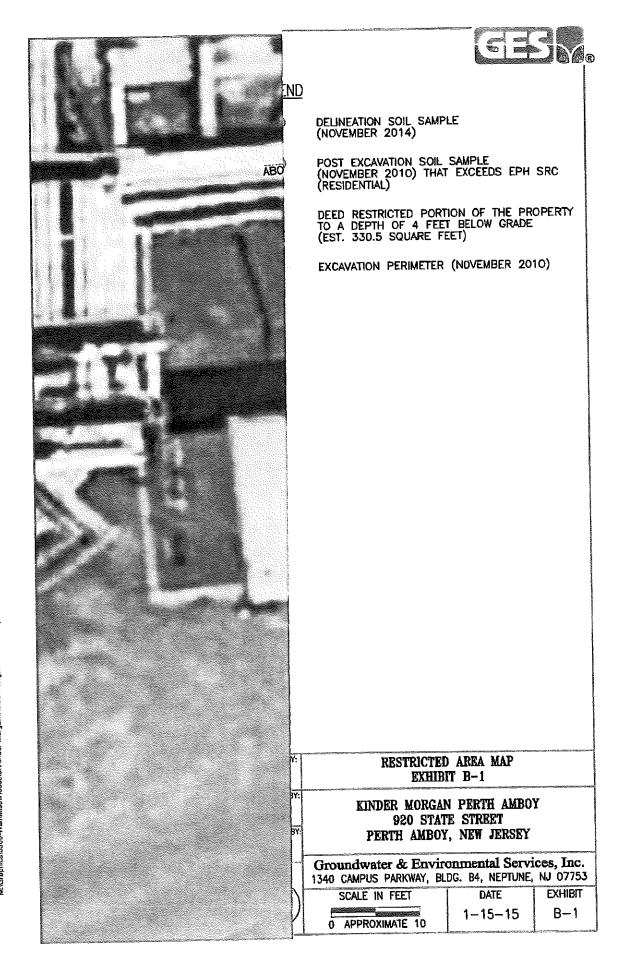
Sincerely, Groundwater & Environmental Services, Inc.

Achad attensor

Richard Atkinson Project Manager

Enclosure

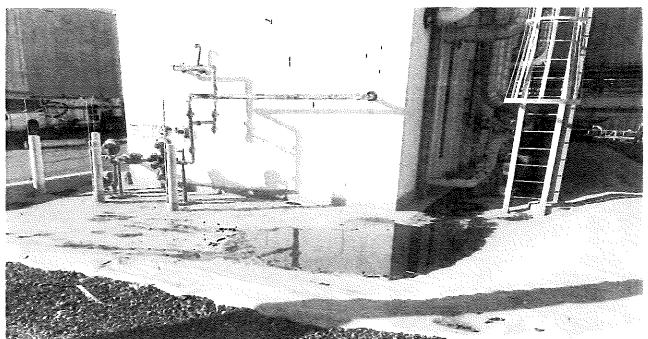
Cc: RJ Sherman, Kinder Morgan Douglas Schairer, GES Christopher Watt, WSP LSRP Tavis Lloyd, WSP File, GES-NJ



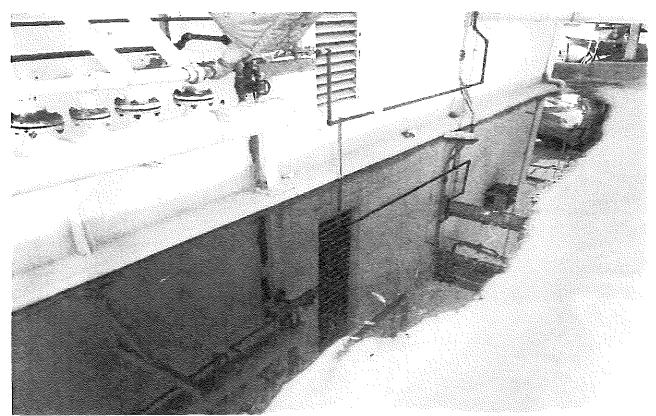
M:\Graphics\0300-WallWiso\industria\Vinder Morgan\Kinder Morgan Perth Amboy\KM Perth Amboy SM,dwg, B-10 BH-EPH, EVega

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#### Kinder Morgan Perth Amboy Terminal – Boiler House Area of Concern (AOC) Deed Restricted Area Inspection – November 5, 2024 – Photographic Documentation



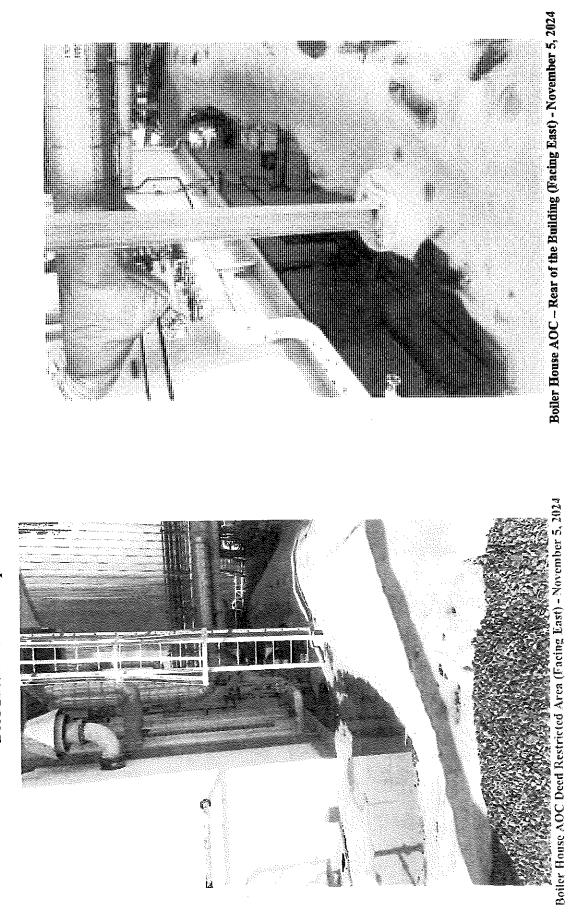
Boiler House AOC Deed Restricted Area (Facing East) - November 5, 2024



Boiler House AOC - Rear of the Building (Facing East) - November 5, 2024



Deed Restricted Area Inspection - November 5, 2024 - Photographic Documentation Kinder Morgan Perth Amboy Terminal – Boiler House Area of Concern (AOC)



3



| Pl#: 588364<br>Site Name: Kinder Morgan Liquids Terminal<br>Address: 920 High Street, Perth Amboy, Middlesex County<br>Block: 354 & 355 Lot: 1<br>Date of Inspection: March 7, 2023<br>Inspector's Name: Ben Brahn<br>Did you have contact with any person(s) during your inspection? $\Box$ Yes X No<br>Contact Person(s): |
|---|
| <ul> <li>1.) Deed Notice Inspection         <ul> <li>a. Engineering Control Type</li> <li>bee description of engineering controls from DN below (screenshot)</li> <li>(screenshot)</li> <li>C. Institutional Control Only</li> </ul> </li> </ul>  |
| b. Current Property Use (please check all that apply): X - Commercial - Residential<br>- Mixed Use - School - Child Care - Park - Recreation Area - Other (please<br>Explain)   |
| <ul> <li>2.) Inspector performed inspection by: (please check all that apply):</li> <li>- View site from public property</li> <li>- On site to conduct inspection</li> </ul>  |
| 3.) Site Security (please check all that apply):<br>Site Access: 📈 - Security Guard 🔀 - Fence 🗌 - Secure Structure 🔀 - Camera surveillance  |
| Site Security: Site has no security that was observed during the inspection<br>Public has access to the site<br>Site appears to be abandoned  |
| 4.) Result of the inspection, engineering control is (please check all that apply):           Y         Maintained         Not Maintained         NA           Y         Site conditions not consistent with the filed Deed Notice         Contamination is exposed   |
| 5.) Were any modifications made to the engineering control? — - Yes — - No 💢 - NA. If yes, pleas explain  |
| 6.) Were any photos taken during the inspection? 🗌 - Yes 💢 - No   |
| 7.) Field Inspector's inspection findings:<br>The deed notice restricted area remains protective of human<br>health.  |



| PI#: 588364<br>Site Name: Kinder Morgan Liquids Terminal<br>Address: 920 High Street, Perth Amboy, Middlesex County<br>Block: 354 & 355 Lot: 1<br>Date of Inspection: June 12, 2023<br>Inspector's Name: Julia Ferrari<br>Did you have contact with any person(s) during your inspection? Yes No<br>Contact Person(s): |
|--|
| <ul> <li>1.) Deed Notice Inspection         <ul> <li>a. Engineering Control Type</li> <li>be description of engineering controls from DN below</li> <li>(screenshot)</li> <li>(screenshot)</li> <li>(screenshot)</li> </ul> </li> </ul>  |
| b. Current Property Use (please check all that apply): X - Commercial - Residential<br>- Mixed Use - School - Child Care - Park - Recreation Area - Other (please<br>Explain)  |
| <ul> <li>2.) Inspector performed inspection by: (please check all that apply):</li> <li> View site from public property</li> <li> On site to conduct inspection</li> </ul>   |
| 3.) Site Security (please check all that apply):<br>Site Access: 🔀 - Security Guard 🔀 - Fence 🔲 - Secure Structure 🔀- Camera surveillance  |
| Site Security: Site has no security that was observed during the inspection<br>Public has access to the site<br>Site appears to be abandoned   |
| <ul> <li>4.) Result of the inspection, engineering control is (please check all that apply):</li> <li>Maintained - Not Maintained - NA</li> <li>Site conditions not consistent with the filed Deed Notice - Contamination is exposed</li> </ul>  |
| 5.) Were any modifications made to the engineering control? 🗌 - Yes 📋 - No 🔀 - NA. If yes, pleas explain   |
| 6.) Were any photos taken during the inspection? 🗌 - Yes 🔀 - No  |
| 7.) Field Inspector's inspection findings:<br>The deed restricted area remains protective of human health  |



| Pi#: 588364<br>Site Name: Kinder Morgan Liquids Terminal<br>Address: 920 High Street, Perth Amboy, Middlesex County<br>Block: 354 & 355 Lot: 1<br>Date of Inspection: September 5, 2023<br>Inspector's Name: Jon Stocum<br>Did you have contact with any person(s) during your inspection? $\Box$ Yes $\bigotimes$ No<br>Contact Person(s): |
|---|
| <ul> <li>1.) Deed Notice Inspection         <ul> <li>a. Engineering Control Type</li> <li>bee description of engineering controls from DN below (screenshot)</li> <li>Institutional Control Only</li> </ul> </li> </ul>   |
| b. Current Property Use (please check all that apply): 🔀 - Commercial 🔲 - Residential<br>Mixed Use School Child Care Park Recreation Area Other (please<br>Explain)   |
| <ul> <li>2.) Inspector performed inspection by: (please check all that apply):</li> <li></li></ul>  |
| 3.) Site Security (please check all that apply):<br>Site Access: 🔀 - Security Guard 🔀 - Fence 🗌 - Secure Structure 🔀 - Camera surveillance  |
| 5ite Security: Site has no security that was observed during the inspection<br>Public has access to the site<br>Site appears to be abandoned  |
| 4.) Result of the inspection, engineering control is (please check all that apply):           Image: style conditions not consistent with the filed Deed Notice         - Contamination is exposed  |
| 5.) Were any modifications made to the engineering control? — - Yes — - No 🔀 - NA. If yes, pleas explain  |
| 6.) Were any photos taken during the inspection? 🔲 - Yes 🔀 - No   |
| 7.) Field Inspector's inspection findings:  |
| The deed restricted area remains protective of human health.  |

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| PI#: 588364<br>Site Name: Kinder Morgan Liquids Terminal<br>Address: 920 High Street, Perth Amboy, Middlesex County<br>Block: 354 & 355 Lot: 1<br>Date of Inspection: November $28_{1} 2 \circ 23$<br>Inspector's Name: Ben Brahn<br>Did you have contact with any person(s) during your inspection? I Yes No<br>Contact Person(s): |
|---|
| <ul> <li>1.) Deed Notice Inspection         <ul> <li>a. Engineering Control Type See description of engineering controls from DN below (screenshot)</li> <li>K</li> <li>Institutional Control Only</li> </ul> </li> </ul>   |
| b. Current Property Use (please check all that apply): X - Commercial Residential<br>- Mixed Use - School - Child Care - Park - Recreation Area - Other (please<br>Explain)   |
| <ul> <li>2.) Inspector performed inspection by: (please check all that apply):</li> <li></li></ul>  |
| 3.) Site Security (please check all that apply):<br>Site Access: 🔯 - Security Guard 🟹 - Fence 🔲 - Secure Structure 🔀 - Camera surveillance  |
| Site Security: Site has no security that was observed during the inspection<br>Public has access to the site<br>Site appears to be abandoned  |
| <ul> <li>4.) Result of the inspection, engineering control is (please check all that apply):</li> <li>Maintained - Not Maintained - NA</li> <li>Site conditions not consistent with the filed Deed Notice - Contamination is exposed</li> </ul>   |
| 5.) Were any modifications made to the engineering control? 🗌 - Yes 🔲 - No 🔀 - NA. If yes, pleas explain  |
| 6.) Were any photos taken during the inspection? 🔲 - Yes 🔀 - No   |
| 7.) Field Inspector's inspection findings:<br>The deed restricted area remains protective of human health   |

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| PI#: 588364<br>Site Name: Kinder Morgan Liquids Terminal<br>Address: 920 High Street, Perth Amboy, Middlesex County<br>Block: 354 & 355<br>Lot: 1<br>Date of Inspection: February 12, 2024<br>Inspector's Name: Ben Brahn<br>Did you have contact with any person(s) during your inspection? Yes X No<br>Contact Person(s): |
|---|
| <ul> <li>1.) Deed Notice Inspection         <ul> <li>a. Engineering Control Type</li> <li>- See description of engineering controls from DN below<br/>(screenshot)</li> <li>- Institutional Control Only</li> </ul> </li> </ul>   |
| b. Current Property Use (please check all that apply): 🔀 - Commercial 🔲 - Residential 🗍 - Mixed Use 🛄 - School 🔲 - Child Care 🗌 - Park 🚺 - Recreation Area 💭 - Other (please Explain)   |
| <ul> <li>2.) Inspector performed inspection by: (please check all that apply):</li> <li>View site from public property</li> <li>- On site to conduct inspection</li> </ul>  |
| 3.) Site Security (please check all that apply):<br>Site Access: 🔀 - Security Guard 🔀 - Fence 🔲 - Secure Structure 🔀 - Camera surveillance  |
| Site Security: Site has no security that was observed during the inspection<br>Public has access to the site<br>Site appears to be abandoned  |
| <ul> <li>4.) Result of the Inspection, engineering control is (please check all that apply):</li> <li>Maintained - Not Maintained - NA</li> <li>Site conditions not consistent with the filed Deed Notice - Contamination is exposed</li> </ul>   |
| 5.) Were any modifications made to the engineering control? 🗌 - Yes 🔲 - No 🔀 - NA. If yes, pleas explain  |
| 6.) Were any photos taken during the inspection? 🔲 - Yes 💢 - No   |
| 7.) Field Inspector's inspection findings:<br>The cleed restricted area remains protective of human health.   |



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| PI#: 588364<br>Site Name: Kinder Morgan Liquids Terminal<br>Address: 920 High Street, Perth Amboy, Middlesex County<br>Block: 354 & 355 Lot: 1<br>Date of Inspection: May 7, 2024<br>Inspector's Name: Julia Ferrari<br>Did you have contact with any person(s) during your inspection? Yes X No<br>Contact Person(s): |
|--|
| <ul> <li>1.) Deed Notice Inspection         <ul> <li>a. Engineering Control Type</li> <li>- See description of engineering controls from DN below             (screenshot)</li></ul></li></ul>   |
| b. Current Property Use (please check all that apply): 🔀 - Commercial 💭 - Residential 🗍 - Mixed Use 🗍 - School 🗍 - Child Care 🗌 - Park 🗍 - Recreation Area 🗍 - Other (please Explain)  |
| <ul> <li>2.) Inspector performed inspection by: (please check all that apply):</li> <li>         — View site from public property         — On site to conduct inspection     </li> </ul>  |
| 3.) Site Security (please check all that apply):<br>Site Access: 🕅 - Security Guard 🕅 - Fence 🗌 - Secure Structure 🕅 - Camera surveillance   |
| Site Security: Site has no security that was observed during the inspection<br>Public has access to the site<br>Site appears to be abandoned   |
| <ul> <li>4.) Result of the inspection, engineering control is (please check all that apply):</li> <li>Maintained - Not Maintained - NA</li> <li>Site conditions not consistent with the filed Deed Notice - Contamination is exposed</li> </ul>  |
| 5.) Were any modifications made to the engineering control? — Yes — No XI - NA. If γes, pleas explain  |
| 6.) Were any photos taken during the inspection? 🗌 - Yes 🔀 - No  |
| 7.) Field Inspector's inspection findings:   |
| The deed restricted area remains protective of human health.   |

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| Pl#: 588364<br>Site Name: Kinder Morgan Liquids Terminal<br>Address: 920 High Street, Perth Amboy, Middlesex County<br>Block: 354 & 355 Lot: 1<br>Date of Inspection: August 8, 2024<br>Inspector's Name: Ben Brahn<br>Did you have contact with any person(s) during your inspection? I Yes $im$ No<br>Contact Person(s): |
|--|
| <ul> <li>1.) Deed Notice Inspection         <ul> <li>a. Engineering Control Type </li> <li>- See description of engineering controls from DN below (screenshot)</li> <li>- Institutional Control Only</li> </ul> </li> </ul>   |
| b. Current Property Use (please check all that apply): 🔀 - Commercial 🔲 - Residential<br>- Mixed Use 🗍 - School 🗍 - Child Care - Park - Recreation Area - Other (please<br>Explain)  |
| <ul> <li>2.) Inspector performed inspection by: (please check all that apply):</li> <li>         — View site from public property         — On site to conduct inspection     </li> </ul>  |
| 3.) Site Security (please check all that apply):<br>Site Access: 📈 - Security Guard 💢 - Fence 🗌 - Secure Structure 💢 - Camera surveillance   |
| Site Security: Site has no security that was observed during the inspection<br>Public has access to the site<br>Site appears to be abandoned   |
| <ul> <li>4.) Result of the inspection, engineering control is (please check all that apply):</li> <li>Maintained - Not Maintained - NA</li> <li>Site conditions not consistent with the filed Deed Notice - Contamination is exposed</li> </ul>  |
| 5.) Were any modifications made to the engineering control? — Yes — No 🔀 - NA. If yes, pleas explain   |
| 6.) Were any photos taken during the inspection? 🔲 - Yes 💢 - No  |
| 7.) Field Inspector's inspection findings:<br>The deed restricted area remains profective of human health.   |



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| PI#: 588364<br>Site Name: Kinder Morgan Liquids Terminal<br>Address: 920 High Street, Perth Amboy, Middlesex County<br>Block: 354 & 355 Lot: 1<br>Date of Inspection: November 5,2024<br>Inspector's Name: Ben Braha<br>Did you have contact with any person(s) during your inspection? Yes No<br>Contact Person(s): |
|--|
| <ul> <li>1.) Deed Notice Inspection         <ul> <li>a. Engineering Control Type </li> <li>be description of engineering controls from DN below (screenshot)</li> <li>Control Control Only</li> </ul> </li> </ul>  |
| b. Current Property Use (please check all that apply): 🔀 - Commercial 🔲 - Residential 🗍 - Mixed Use 🗍 - School 🗍 - Child Care - Park - Recreation Area - Other (please Explain)  |
| 2.) Inspector performed inspection by: (please check all that apply):  |
| 3.) Site Security (please check all that apply):<br>Site Access: 🟹 - Security Guard 📈 - Fence 🗔 - Secure Structure 🔀 - Camera surveillance   |
| Site Security: Site has no security that was observed during the inspection<br>Public has access to the site<br>Site appears to be abandoned   |
| <ul> <li>4.) Result of the inspection, engineering control is (please check all that apply):</li> <li>Maintained - Not Maintained - NA</li> <li>Site conditions not consistent with the filed Deed Notice - Contamination is exposed</li> </ul>  |
| 5.) Were any modifications made to the engineering control? 🗌 - Yes 📋 - No 🔀 - NA. If yes, pleas explain   |
| 6.) Were any photos taken during the inspection? 💢 - Yes 🔲 - No  |
| 7.) Field Inspector's inspection findings:   |
| The deed restricted wea remains protective of human health.  |

Tank 32 Boiler House Biennial Certification Kinder Morgan Perth Amboy 920 High Street, Perth Amboy, New Jersey



# Appendix 2



#### Remedial Action Protectiveness/Biennial Certification Form - Soil

Kinder Morgan Liquids Terminals, LLC – Perth Amboy Facility Tank 32 Boiler House Mineral Oil Release 920 High Street Perth Amboy, Middlesex County, New Jersey NJDEP Program Interest # 588364 Soil Remedial Action Permit # RAP 170001 (Supersedes RAP150001)

Section H, Questions 7-10: Contaminants of Emerging Concern (CEC) Evaluation— The Contaminants of concern (COCs) associated with the Kinder Morgan Perth Amboy Tank 32 Boiler House Mineral Oil Release being addressed at the subject site are limited to Extractible Petroleum Hydrocarbons (EPH) from a mineral oil spill. Therefore, further evaluation or investigation of contaminants of emerging concerns is not required. Tank 32 Boiler House Biennial Cerlification Kinder Morgan Perth Amboy 920 High Street, Perth Amboy, New Jersey



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### Appendix 3



Kinder Morgan Liquids Terminals, LLC – Perth Amboy Facility Tank 32 Boiler House Mineral Oil Release 920 High Street Perth Amboy, Middlesex County, New Jersey NJDEP Program Interest # 588364 Soil Remedial Action Permit # RAP 170001 (Supersedes RAP150001)

Groundwater & Environmental Services (GES) evaluated the NJDEP Soil Remediation Criterion (SRC), which were in effect at the site at the time of the soil Remedial Action Permit (RAP) approval, against the updated May 2021 NJDEP Soil Remediation Standards (SRS). Of the contaminants of concern at the site, the standard for Extractible Petroleum Hydrocarbon (EPH) was found to remain the same as the standard prior to 2021. All of the post-excavation soil samples collected during the remedial investigation did not exhibit analytical exceedance of an Order of Magnitude (OOM) resulting in no further evaluation being conducted for EPH concentrations in site soils (Table 1).

Based on the above information, the current Deed Notice continues to be protective of human health and the environment, and a revised Deed Notice is not warranted.

# EXHIBIT B-2 RESTRICTED AREA DATA TABLE

| Direct<br>Contact<br>Remediation<br>Standard |
|--|
| Result R<br>716<br>1,110<br>21, % W          |
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|  |
|  |
| 3.110  |
| 139  |
| ND (5,3)                                     |
| ND (5.0)                                     |
| 47.9   |
| 6,020  |
| ND (5.4)                                     |
| 4,260  |
| 2,040  |





communication # 4



#### IMPACT ENVIRONMENTAL

1099 Wall Street West, Suite 250B, Lyndhurst, NJ 07071 | 201.268.5686 impactenvironmental.com

January 22, 2025

CITY OF PERTH AMBOY 260 HIGH ST. PERTH AMBOY, NJ 08861

Re: Co-Steel Raritan

 a.k.a. Former Gerdau Ameristeel Perth Amboy Mill/Anaconda Copper Site
 225 Elm Street
 Perth Amboy, Middlesex County, New Jersey
 Block 14, Lot 1.03; Block 13, Lot 1.02; Block 40, Lot 1.04; and Block 12, Lot 1.04
 NJDEP PI #023002

To Whom it may Concern,

On behalf of NCP Perth Amboy Holdings, LLC, the Person Responsible for Conducting the Remediation (PRCR), Impact Environmental Closures, Inc. (Impact) has prepared this letter to you to notify you of ongoing environmental remediation activities being conducted at the above-referenced Site. NCP Perth Amboy Holdings, LLC is soliciting community input via 30-day public comment period which starts upon your receipt of this letter. Comments can be provided by contacting the Licensed Site Remediation Professional (LSRP) for the Site via email or mailing hard copies to the address below.

David Pry, LSRP #573686 (862) 377-1209 dpry35@hotmail.com

Public comments will be reviewed and a Response Summary will be prepared and made available via online Document Repository: <u>https://impactenvironmental.filecamp.com/s/o/Gerdau Data Repository</u>. If members of the public do not have access to a computer or the internet, they may contact the number below to schedule an appointment to review the available documents at Impact's office:

Impact Environmental 1099 Wall Street West Suite 250B Lyndhurst, NJ 07071 201.268.5686

#### Site Background

A historic tax map indicates that a brick factory was located on the eastern portion of the site in the mid-1800s. Subsequent historic reports, records, and maps indicate that the two principal industrial operations that have occurred onsite have included copper refining and steel rod production, as further described below.

Historic records indicate that the Site was used for the electrolytic refinement of copper from circa 1886 to circa 1974. The operation was known as the "Raritan Copper Works", or the "Raritan Works". The operators of the Raritan Works during the period of its operation included the following firms: Lewisohn

XC: Maran ) UNDOT Julle

New York | New Jersey | Pennsylvania

G

Brothers (circa 1886), United Metals Selling Company (circa 1900), International Smelting and Refining Company (circa 1908) and Anaconda Copper Mining Corporation (circa 1908 to 1974).

Electrolytic copper refining at the facility involved the manufacture of high purity copper materials that were used for off-site production of copper and copper-alloy products (brass). Equally important to the refinement of the copper was the recovery of gold and silver from the ore. Based on the known usage of hazardous materials and petroleum products, and generation of hazardous wastes associated with these operations and the age of said operations, historic copper refining operations represent a Site-wide environmental concern.

The former copper refining facility was demolished in the mid-late 1970s, and a steel rod production mill was constructed. Steel rod production operations began in 1979 and ceased in 2009. The operators of the rod mill have included Raritan River Steel Company (1980-circa 1991), Co-Steel Raritan (Circa 1991-2002), and Gerdau Ameristeel (2002-2009).

Based on the known usage of various hazardous materials and petroleum products, and generation of hazardous wastes associated with these operations, numerous reported discharges and discharge permit violations associated with these operations, historic steel rod production represents a site-wide environmental concern.

#### Previous Environmental Investigations and Actions

Previously conducted environmental assessments and investigations at the Site are summarized below:

- In 1989, Ambient Engineering removed a 550-gallon waste oil UST from the Site. The soil and groundwater underlying the UST that was visibly contaminated with oil, was removed.
- Ambient Engineering conducted soil sampling during the removal of twelve (12) abandoned electrical transformers in 1989. Polychlorinated biphenyls (PCBs) were identified in surficial soil at concentrations as high as 30,000 milligrams per kilogram (mg/kg). Subsequent cleanup and removal of PCB-contaminated soil and concrete was conducted in 1990.
- A Preliminary Assessment (PA) was completed by CH2M-Hill of Parsippany, NJ, in 2004 which identified 78 Areas of Concern (AOCs), 32 of which were related to aboveground storage tanks (ASTs) and underground storage tanks (USTs).
- Between 2004 and 2016, CH2M-Hill conducted Site Investigation (SI) and Remedial Investigations (RIs) of AOCs requiring additional analysis, consisting of soil and groundwater sampling at the Site. These investigations identified contaminants in soil and groundwater including metals, semivolatile organic compounds (SVOCs), chlorinated volatile organic compounds (CVOCs) and light non-aqueous phase liquid (LNAPL).
- In 2009, CH2M-Hill conducted hot-spot excavations of PCB and mercury-contaminated soil.
- Impact performed a PA of the Site in 2016, which identified thirteen (13) additional AOCs, and a subsequent RI in 2016 which identified nine (9) additional AOCs.
  - In addition to defining the extents of contamination at the Site, the RI included a tidal study that indicated the adjacent Raritan River has tidal influence over on-site groundwater.
  - Interim Remedial Measures (IRMs) were also conducted during the RI, including removal of LNAPL in groundwater via enhanced fluid Recovery (EFR) and excavations of stained soil at three (3) AOCs.
- Brown and Caldwell prepared a Raritan River Remedial Investigation Report (RI), dated April 9, 2021, to assess and document potential impacts to sediment, pore water, and surface water in

the Raritan River as a result from discharges from the Site. One additional AOC was identified during the Raritan River RI.

Impact prepared a Remedial Action Report (RAR), dated February 25, 2022, detailing the actions completed at certain AOCs to remove or contain contamination at the Site. These actions included hot-spot excavations, of soil containing arsenic, PCBs, or visible staining; removal of eleven (11) ASTs and two (2) pole-mounted transformers; disposal or reuse of stockpiled debris generated during building demolition; use of alternative fill to raise topographic grade above the FEMA 100-year flood elevation; construction of a site-wide cap consisting of building slabs, foundation elements, drainage structure foundations, sidewalks, parking lots, hardscapes, and/or other paved areas; installation of two (2) bentonite-cement slurry wall sections to reduce groundwater flow toward the Site and protect the Raritan River from residual on-site groundwater contamination; installation of vapor barriers beneath newly constructed buildings; and use of institutional controls (deed notice and classification exception area [CEA]) to address remaining contamination at the Site.

#### **Planned Future Remedial Activities**

Impact is in the process of completing a Remedial Action Workplan to determine the future remedial activities. An updated letter will be prepared when the RAW is submitted to the NJDEP for review which will include planned remedial activities. Impact is proposing to submit the RAW by April 25, 2024. Further updates will include timeframes for the Remedial Action based on the chosen activities.

If you have any questions, please do not hesitate to contact David Pry at (862) 377-1209 or dpry35@hotmail.com.

Sincerely,

David Pry, LSRP Licensed Site Remediation Professional #573686

# **Public Participation Plan**

January 22, 2025

#### Submitted for:

Co-Steel Raritan a.k.a. Former Gerdau Ameristeel Perth Amboy Mill/Anaconda Copper Site 225 Elm Street Perth Amboy, Middlesex County, New Jersey Block 14, Lot 1.03; Block 13, Lot 1.02; Block 40, Lot 1.04; and Block 12, Lot 1.04 NJDEP PI No. 023002 ISRA Case Nos. E20020364 Activity Nos. LSR120001, LSR180001, and LSR220001

#### Prepared for:

NCP Perth Amboy Holdings, LLC 55 Saugatuck Avenue – 1st Floor Westport, CT 06880

#### Submitted to:

New Jersey Department of Environmental Protection Bureau of Enforcement and Investigation 401-05H P.O. Box 420 Trenton, New Jersey 08625-0420

IEC Project Number: 9533-14



Public Participation Plan Co-Steel Raritan

.

#### **1** INTRODUCTION

Impact Environmental Closures, Inc. (Impact) has prepared this Public Participation Plan (PPP) on behalf of NCP Perth Amboy Holdings, LLC (NCP), the Person Responsible for Conducting Remediation (PRCR) for the Site located at 225 Elm Street, Perth Amboy, Middlesex County, New Jersey. The Site is known as Co-Steel Raritan, a.k.a. the former Gerdau Ameristeel Perth Amboy Mill. The Site Location with a 200' buffer is depicted in **Figure 1**, Site Location Map.

This PPP was prepared in accordance with the New Jersey Department of Environmental Protection's (NJDEP's) Direct Oversight Public Participation Plan Guidance Document dated January 26, 2023. The PPP outlines general Site information, and the steps that have been and will be taken by the PRCR to notify the public and solicit public comment regarding the remedial activities currently underway at the Site.

#### 2.2 Previous Environmental Investigations and Actions

Previously conducted environmental assessments and investigations at the Site are summarized below:

- In 1989, Ambient Engineering removed a 550-gallon waste oil UST from the Site. The soil and groundwater underlying the UST that was visibly contaminated with oil, was removed.
- Ambient Engineering conducted soil sampling during the removal of twelve (12) abandoned electrical transformers in 1989. Polychlorinated biphenyls (PCBs) were identified in surficial soil at concentrations as high as 30,000 milligrams per kilogram (mg/kg). Subsequent cleanup and removal of PCB-contaminated soil and concrete was conducted in 1990.
- A Preliminary Assessment (PA) was completed by CH2M-Hill of Parsippany, NJ, in 2004 which identified 78 Areas of Concern (AOCs), 32 of which were related to aboveground storage tanks (ASTs) and underground storage tanks (USTs).
- Between 2004 and 2016, CH2M-Hill conducted Site Investigation (SI) and Remedial Investigations (RIs) of AOCs requiring additional analysis, consisting of soil and groundwater sampling at the Site. These investigations identified contaminants in soil and groundwater including metals, semivolatile organic compounds (SVOCs), chlorinated volatile organic compounds (CVOCs) and light non-aqueous phase liquid (LNAPL).
- In 2009, CH2M-Hill conducted hot-spot excavations of PCB and mercury-contaminated soil.
- Impact performed a PA of the Site in 2016, which identified thirteen (13) additional AOCs, and a subsequent RI in 2016 which identified nine (9) additional AOCs.
  - In addition to defining the extents of contamination at the Site, the RI included a tidal study that indicated the adjacent Raritan River has tidal influence over on-site groundwater.
  - Interim Remedial Measures (IRMs) were also conducted during the RI, including removal of LNAPL in groundwater via enhanced fluid Recovery (EFR) and excavations of stained soil at three (3) AOCs.
- Brown and Caldwell prepared a Raritan River Remedial Investigation Report (RI), dated April 9, 2021, to assess and document potential impacts to sediment, pore water, and surface water in the Raritan River as a result from discharges from the Site. One additional AOC was identified during the Raritan River RI.
- Impact prepared a Remedial Action Report (RAR), dated February 25, 2022, detailing the actions completed at certain AOCs to remove or contain contamination at the Site. These actions included

#### **3 PUBLIC NOTIFICATION AND PARTICIPATION**

Impact has developed this PPP to provide general Site information and solicit community input. This sitespecific plan is intended to meet the on-going needs of the community where the site is located, includes a strategy for informing the public and soliciting public comment concerning the remediation from the members of the surrounding community, and is designed to reflect the known level of public concern and severity of site conditions and to be proactive in nature to allay concerns.

The anticipated level of public interest for the subject site is expected to be low as there is no public groundwater use in the area. The following Public Participation Plan is proposed:

- 1. A sign will be posted at the entrance to the facility indicating that the Site is under environmental investigation and cleanup and providing the PRCR's name and phone number as well as the LSRP's name and phone number. If someone contacts either the PRCR or the LSRP, the LSRP will respond to the call and answer any questions the caller may have related to the investigation or cleanup of the property including but not limited to providing copies of all reports and data generated to date for the subject Site.
- 2. The local municipal and health officials will be contacted to assess the level of public interest. If they determine that local residents should be contacted, we will prepare a mailing list which will include:
  - Owners and tenants within 200 feet of the property boundary;
  - The municipal clerk in which the Site is located;
  - County health department and the local health agency;
  - Local news media interested in receiving information about the site, if applicable;
  - NJDEP Office of Community Relations; and
  - NJDEP Case Manager (if applicable).

If such letters are necessary, each will include the following:

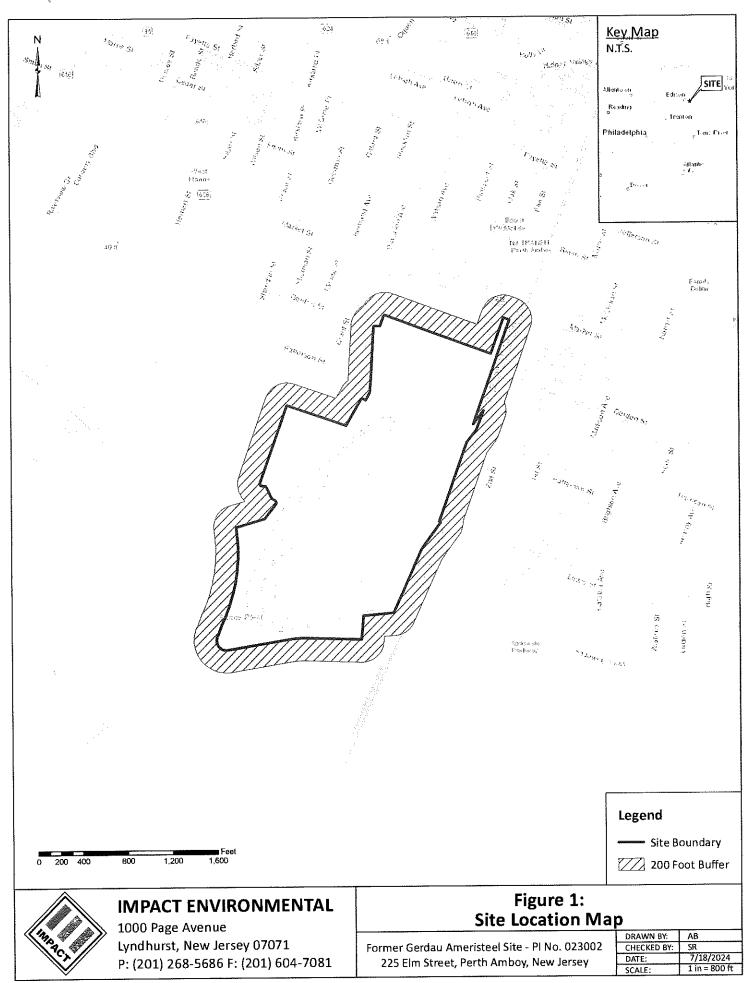
- A history of the relevant Site operations that caused the contamination;
- A description of the Site conditions including the source, type and extent of the contamination;
- A description of the remedial activities undertaken thus far, currently underway and planned for the future, with a schedule;

Public Participation Plan Co-Steel Raritan

within 200 feet of the known extent of contamination. If additional public outreach participation is necessary, it can be in any combination of:

- Public information session/meeting;
- Attending meetings of the local governing body;
- Briefings for local, county or state or elected officials or community groups;
- Webpage;
- News releases;
- Community interviews;
- Interviews with environmental organizations, such as Environmental Commission;
- Telephone hotlines;
- Fact sheets;
- Workshops;
- Exhibits; and/or
- Other, based on the needs of the specific community.

Appropriate local and health officials will be notified that a public meeting would be held upon their request, in the event the level of public participation warrants a public meeting. The PRCR, Impact, and the LSRP of record will regularly evaluate public interest to determine if additional public notification and interaction is warranted.





#### IMPACT ENVIRONMENTAL

1099 Wall Street West, Suite 250B, Lyndhurst, NJ 07071 | 201.268.5686 impactenvironmental.com



[Date]

[Property Owner Address] [City, State, Zip Code]

Re: Co-Steel Raritan

 a.k.a. Former Gerdau Ameristeel Perth Amboy Mill/Anaconda Copper Site
 225 Elm Street
 Perth Amboy, Middlesex County, New Jersey
 Block 14, Lot 1.03; Block 13, Lot 1.02; Block 40, Lot 1.04; and Block 12, Lot 1.04
 NJDEP PI #023002

To Whom it may Concern,

On behalf of NCP Perth Amboy Holdings, LLC, the Person Responsible for Conducting the Remediation (PRCR), Impact Environmental Closures, Inc. (Impact) has prepared this letter to you to notify you of ongoing environmental remediation activities being conducted at the above-referenced Site. NCP Perth Amboy Holdings, LLC is soliciting community input via 30-day public comment period which starts upon your receipt of this letter. Comments can be provided by contacting the Licensed Site Remediation Professional (LSRP) for the Site via email or mailing hard copies to the address below.

David Pry, LSRP #S73686 (862) 377-1209 dpry35@hotmail.com

Public comments will be reviewed and a Response Summary will be prepared and made available via online Document Repository: <u>https://impactenvironmental.filecamp.com/s/o/Gerdau\_Data\_Repository</u>. If members of the public do not have access to a computer or the internet, they may contact the number below to schedule an appointment to review the available documents at Impact's office:

Impact Environmental 1099 Wall Street West Suite 250B Lyndhurst, NJ 07071 201.268.5686

#### Site Background

A historic tax map indicates that a brick factory was located on the eastern portion of the site in the mid-1800s. Subsequent historic reports, records, and maps indicate that the two principal industrial operations that have occurred onsite have included copper refining and steel rod production, as further described below.

Historic records indicate that the Site was used for the electrolytic refinement of copper from circa 1886 to circa 1974. The operation was known as the "Raritan Copper Works", or the "Raritan Works". The operators of the Raritan Works during the period of its operation included the following firms: Lewisohn

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the Raritan River as a result from discharges from the Site. One additional AOC was identified during the Raritan River RI.

Impact prepared a Remedial Action Report (RAR), dated February 25, 2022, detailing the actions completed at certain AOCs to remove or contain contamination at the Site. These actions included hot-spot excavations, of soil containing arsenic, PCBs, or visible staining; removal of eleven (11) ASTs and two (2) pole-mounted transformers; disposal or reuse of stockpiled debris generated during building demolition; use of alternative fill to raise topographic grade above the FEMA 100-year flood elevation; construction of a site-wide cap consisting of building slabs, foundation elements, drainage structure foundations, sidewalks, parking lots, hardscapes, and/or other paved areas; installation of two (2) bentonite-cement slurry wall sections to reduce groundwater flow toward the Site and protect the Raritan River from residual on-site groundwater contamination; installation of vapor barriers beneath newly constructed buildings; and use of institutional controls (deed notice and classification exception area [CEA]) to address remaining contamination at the Site.

#### Planned Future Remedial Activities

Impact is in the process of completing a Remedial Action Workplan to determine the future remedial activities. An updated letter will be prepared when the RAW is submitted to the NJDEP for review which will include planned remedial activities. Impact is proposing to submit the RAW by April 2S, 2024. Further updates will include timeframes for the Remedial Action based on the chosen activities.

If you have any questions, please do not hesitate to contact David Pry at (862) 377-1209 or dpry35@hotmail.com.

Sincerely,

David Pry, LSRP Licensed Site Remediation Professional #573686

Communication # 5

#### Victoria Ann Kupsch

| From:<br>Sent: | a310notification@dep.nj.gov<br>Tuesday, January 28, 2025 4:56 AM   |
|----------------|--|
| To:            | Victoria Ann Kupsch; hazmat@co.middlesex.nj.us                     |
| Subject:       | EXTERNAL - NJDEP A310 Incident Notification - Communication Center |
|                | ID:25-01-27-1153-01 ( Perth Amboy City / Middlesex County )        |
| Attachments:   | 0_C01250605_35964714.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: 25-01-27-1153-01 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.

XC: Mayor M. Greene W. Spel TAM Assoc E. Mullen J. Jajoda



# State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

EMERGENCY MANAGEMENT PROGRAM BUREAU OF COMMUNICATIONS & RESPONSE SERVICES 1400 Negron Drive P.O. Box 402, Mail Code 1400-01

PHILIP D. MURPHY Governor 1400 Negron Drive P.O. Box 402, Mail Code 1400-01 Trenton, New Jersey 08691 Tel. (609) 588-2848 • Fax (609)584-4970 www.nj.gov/dep

SHAWN M. LATOURETTE Commissioner

TAHESHA L. WAY Lt. Governor

Middlesex County Hazmat Bureau Chief 1001 Fire Academy Dr. Sayreville NJ 08872-146

BUSINESS ADMINISTRATOR 260 HIGH ST PERTH AMBOY CITY NJ 08861

January 28, 2025

SUSPECTED HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION NJDEP CASE NUMBER: 25-01-27-1153-01

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.

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Stephanie Cardell 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:    | 27-JAN-25 |              | 25-01-27-1153-01 |
|--------------|-----------|--------------|------------------|
| Operator:    | 73        | Reviewed By: |                  |
| Incident ID: | 934282    |              |                  |

| Reporter Type:  | Other            |               |                       |        |              |
|-----------------|------------------|---------------|-----------------------|--------|--------------|
| Reported By:    | Nick Ciccaglione | Affiliation:  | Sterling Enviromental | Phone: | 973-343-6716 |
| Street Address: | 25 Walden Pl ,   | Municipality: | West Caldwell Twp     | State: | New Jersey   |

| Incident Category:    | Other            |                |            |                | ·          |           |       |
|-----------------------|------------------|----------------|------------|----------------|------------|-----------|-------|
| Location Description: | residence        |                |            |                |            | • -       |       |
| Address:              | 447 Smith St     |                |            |                |            |           |       |
| Municipality:         | Perth Amboy City | County:        | Middlesex  | State:         | New Jersey | Zip Code: | 08861 |
| Location Type:        | Residential      | Occurred Date: | 01/27/2025 | Occurred Time: | 08:01 AM   |           |       |

#### Substance Released:

| ID    | Substance  | CAS# | Quantity | Units   | Түре    | HAZMAT | тсра | State  | Contained |
|-------|------------|------|----------|---------|---------|--------|------|--------|-----------|
| Known | OILHEATING |      | D        | unknown | Unknown | Yes    | No   | Liquid | Yes       |
|       | #2         |      |          |         |         |        |      |        |           |

| Public Evac:         |            |                   |     |                  |                  |                  |                  |
|----------------------|------------|-------------------|-----|------------------|------------------|------------------|------------------|
|                      | N          | Facility Evac:    | N   | Public Exposure: | _N               | Police at Scene: | N                |
| DEP Requested:       | N          | Road Closure:     | N   | Wind             |                  |                  |                  |
|                      |            |                   |     | Speed/Direction: |                  |                  |                  |
|                      |            | Other Watershed:  | ; ; |                  |                  |                  |                  |
| 1-550 GAL UST. Clear | n up pendi | ng. Non Emergent. |     |                  |                  |                  |                  |
| 1                    |            |                   |     | Other Watershed: | Other Watershed: | Other Watershed: | Other Watershed: |

| Responsible Party Name:           | Cinco Reality     | Cinco Reality |          |        | sible<br>hone: | 732-809-6657                |  |
|-----------------------------------|-------------------|---------------|----------|--------|----------------|-----------------------------|--|
| Responsible Party Street Address: | 4 Meadow View CRt |               |          |        |                |                             |  |
| Municipality:                     | Branchburg Twp    | County:       | Somerset | State: | New Jerse      | <sup>2</sup> y Zip<br>Code: |  |

#### **Officials Notified:**

| Name   | Affiliation             | Phone        | Date & Time         | Action               |
|--------|-------------------------|--------------|---------------------|----------------------|
|        | Case Assignment Section |              | 01/27/2025 11:01 AM | Notification - Email |
| орг 23 | PERTH AMBOY CITY        | 732-442-4400 | 01/27/2025 11:01 AM | Notification - A310  |

communication #6

#### Victoria Ann Kupsch

| From:        | angelina.galletta@dep.nj.gov  |
|--------------|---|
| Sent:        | Wednesday, January 29, 2025 1:16 PM   |
| То:          | matt@remeditec.com; sandra.hernandez1974@icloud.com   |
| Cc:          | angelina.galletta@dep.nj.gov; jonesl@co.middlesex.nj.us; chelsea.hertzog@dep.nj.gov;<br>Victoria Ann Kupsch |
| Subject:     | EXTERNAL - UHOT NFA Letter for PI #: 1084609 - 64 COMMERCE STREET(CSP250001 )<br>UHOT NFA pdf.pdf           |
| Attachments: | OHOT NEA pai.pai  |

**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: OTONIEL EVANGELISTA, Matthew McHugh, 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: 64 COMMERCE STREET 64 COMMERCE ST 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.

X C: Mayn M. Greene W. Opel T. + M. arroc. E. Mullen J. Lyoda

RCUD CLERN'S DFF 2025 JAN 31 PKS



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

SHAWN M. LATOURETTE Commissioner

January 28, 2025

Otoniel Evangelista 64 Commerce Street Perth Amboy, NJ 08861

PHILIP D. MURPHY

TAHESHA L. WAY

Governor

Lt. Governor

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 143, Lot 10,11.01
64 Commerce Street Perth Amboy City, Middlesex County Program Interest #: 1084609, Activity Number: CSP250001 Communications Center Number: 25-01-02-1644-34

Dear Otoniel Evangelista:

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 you did not withhold any information from the Department. This action is based upon information in the Department's case file and your final certified report dated January 7, 2024. 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-120, you 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 your 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,

Mul Aprita

Michael A Justiniano, Bureau Chief Unregulated Heating Oil Tank Program

c: Municipal Clerk, Perth Amboy City Health Department Matthew McHugh, Remedi Tech

File Copy

commenceation #



January 28, 2025

#### Adjacent Property Owners

#### CERTIFIED MAIL

Application for an Extension of Letter of Interpretation: Line Verification Re: Applicant: SEI Cutters Dock LLC Blocks 523; 531, Lots 1; 1 & 2 Woodbridge Township Middlesex County, New Jersey File No. 1225-06-0012.2

Dear Property Owner:

This letter is to inform you that SEI Cutters Dock LLC (the "Applicant") is submitting a Freshwater Wetlands application to the New Jersey Department of Environmental Protection (NJDEP), Division of Land Resource Protection (DLRP) for an Extension of a Letter of Interpretation (LOI): Line Verification for the above-referenced site. All LOI applications require that property owners within 200 feet of the site be notified via certified mail. A certified list of property owners within 200 feet of the above-referenced site was obtained from Woodbridge Township. The LOI application does not authorize a proposed project. If a proposed project requires any other approvals from the NJDEP DLRP, another notice will be sent via certified mail. No action is required on your part unless you wish to comment on this application.

An LOI was issued on March 2, 2020, which verified the boundaries of the wetlands and width of the transition area (also known as wetland buffers) on the above-referenced site (1225-06-0012.2). The 25.58±-acre site is located along 2, 43, & 35 Cutters Dock Road. The site is predominantly occupied by developed industrial urban land, including warehouses, multi-story industrial buildings, and a shipping container storage yard. Vacant areas are characterized by Saline High Marsh and Low Marsh Wetlands, and < 25% brush covered forest. Woodbridge Creek, a tributary to the Arthur Kill tidal strait, flows along the eastern site boundary for approximately 1,180 feet. Below please find the legal notice.

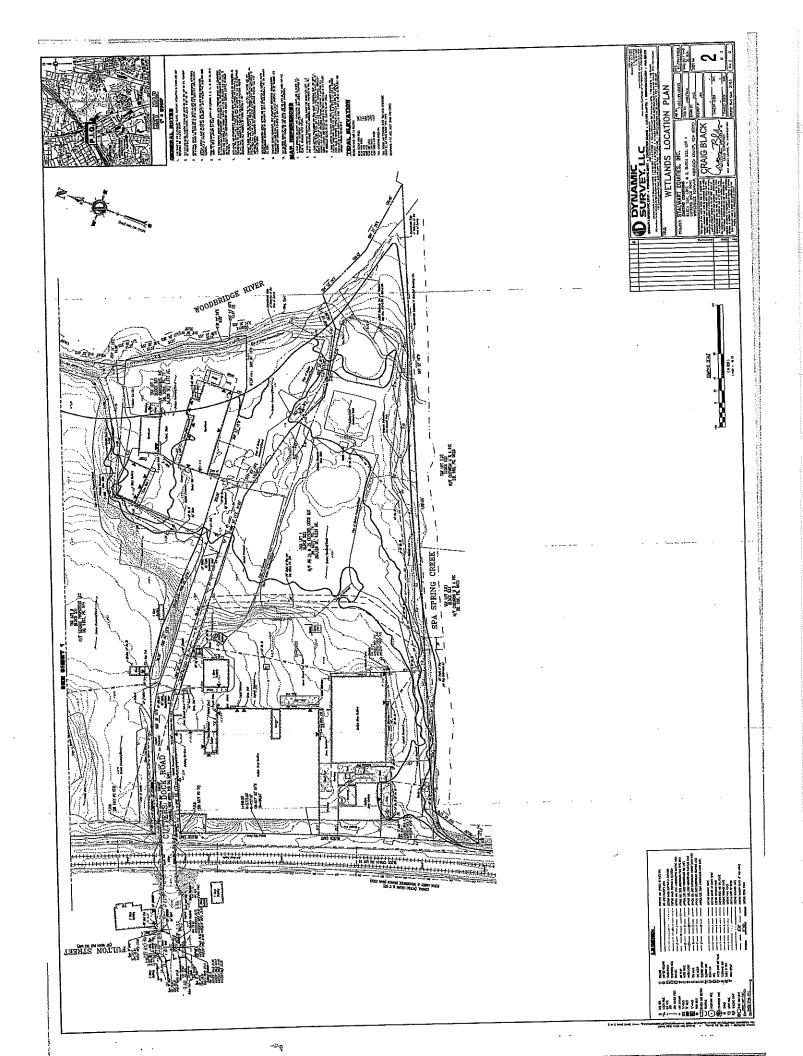
This letter is to provide you with legal notification that an application for an extension of a previously issued letter of interpretation has been submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the site shown on the enclosed survey.

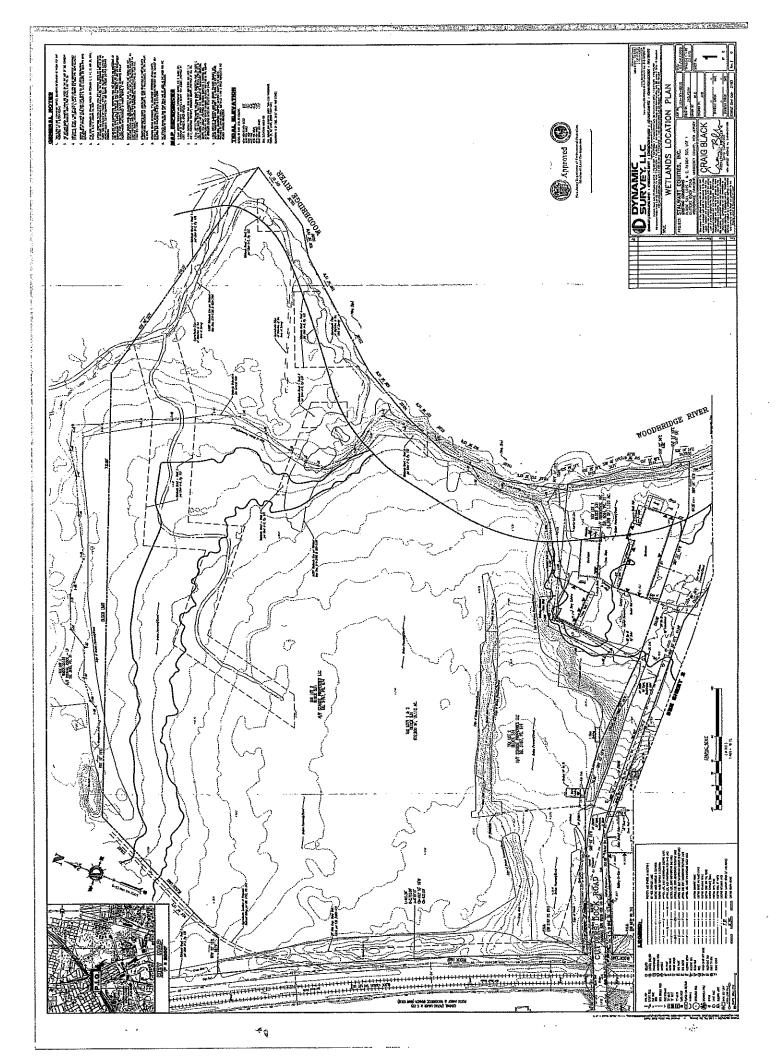
The complete permit application package can be reviewed at either the municipal clerk's office in the municipality in which the site subject to the application is located, or by appointment at the

75 Fleetwood Drive 🗋 Suite 250 🗋 Rockaway, New Jersey 07866 🗖 (973) 366-9500 🗔 FAX: (973) 366-9593 2025 JAN 31 PH3:37

XC: Mayor M. Green W. Epel\_ massor

E, Mullin www.EcolSciences.com





communication # 8

#### Victoria Ann Kupsch

| From:<br>Sent:           | Vaughn Parchment, Esq. <vparchment@norris-law.com><br/>Friday, January 31, 2025 4:41 PM</vparchment@norris-law.com>   |
|--------------------------|---|
| То:                      | melissa.pfeifer@aberdeennj.org;   |
|                          | boroughclerk@chathamborough.org; clerk@denvillenj.org; tpettoni@dover.nj.us;<br>Nicoletter@easthanovertownship.com; YRoberts@ElizabethNJ.org; dlewis@fpboro.net;<br>asabo@hamiltonnj.com; KDiGiorgio@hanovertownship.com; jsantiago@hpboro.com;<br>thomas.cusick@keansburg-nj.us; mclark@keyportonline.com; OsborneE@rosenet.org; |
|                          | WBray@manvillenj.org;   |
|                          | cityclerk@cityofnewbrunswick.org; dluciani@randolphnj.org; kmathewson@raritan-<br>nj.org; boroughclerk@rockawayborough.org; awadleigh@rockawaytownship.org;   |
|                          | KSluka@SomervilleNJ.org; CFischer@southboundbrook.com;<br>boroughclerk@unionbeachnj.gov; gardensvg@victorygardensnj.gov;<br>creese@warrennj.org; egil@watchungnj.gov; gevangelista@whartonnj.com;   |
|                          | ClerkOffice@carteret.net; clerk@ourclark.com; clerk@linden-nj.gov; Victoria Ann Kupsch;<br>cityclerkdepartment@cityofrahway.com; lsanchez@boroughofroselle.com;<br>john.mitch@twp.woodbridge.nj.us  |
| Cc:                      | Gilbert, Lawanda; Wolf, Nancy [BPU]; Bliss, Ashley [BPU]; Katz, Stephanie [BPU];<br>blipman@rpa.nj.gov; Mia Cimino; Jim Laskey  |
| Subject:<br>Attachments: | EXTERNAL - CSC TKR, LLC Systemwide Franchise Renewal Application<br>Municipal Notice CSC TKR, LLC.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.

To Whom It May Concern:

Please find the attachment as official notice that CSC TKR, LLC has filed an application with the New Jersey Board of Public Utilities to renew its system-wide franchise.

Please do not hesitate to contact me if you have any questions.

Best, Vaughn Parchment, Esq.

Vaughn Parchment, Esq. t: 908.252.4128 | f: 908.722.0755 | e: <u>vparchment@norris-law.com</u> | <u>https://link.edgepilot.com/s/b5f4b993/X8u1xYPkUkKPTbVafa5Sxg?u=http://www.norrismclaughlin.com/</u> NJ Office: 400 Crossing Blvd | 8th Floor | P.O. Box 5933 | Bridgewater, NJ 08807-5933 Bridgewater, NJ | New York, NY | Allentown, PA

XC: Mayor M. Guene W. opel



400 Crossing Boulevard 8th Floor P.O. Box 5933 Bridgewater, NJ 08807 T: 908-722-0700 F: 908-722-0755

Email: Vparchment@norris-law.com

January 31, 2025

To Whom It May Concern:

I write to inform you that CSC TKR, LLC ("Altice") has filed an application with the New Jersey Board of Public Utilities ("BPU") to renew its system-wide franchise. If you wish to receive a copy of or review the application that Altice has filed with the BPU, please feel free to contact Brian.quinn@alticeusa.com.

Respectfully submitted,

Norris McLaughlin, P.A.

/s/ Vaughn Parchment Vaughn Parchment, Esq.

Cc:

Lawanda Gilbert, Esq., Director, BPU Office of Cable TV & Telecom. Nancy Wolf, Administrative Analyst 4, BPU Office of Cable TV & Telecom. New Jersey Division of the Rate Counsel Brian Quinn, Senior Director, Government Affairs James Wallace III, Counsel, Franchising & Regulatory Policy, Altice USA



Communication #1 9

#### Victoria Ann Kupsch

| From:        | Stephanie Brisita <stephaniebrisita@gmail.com></stephaniebrisita@gmail.com>        |
|--------------|--|
| Sent:        | Friday, January 31, 2025 7:06 AM   |
| То:          | Victoria Ann Kupsch  |
| Cc:          | Katherine Massopust; Anu Khandal; Renee Skelton; Sage Nieves; Jane Witkin; Phyllis |
|              | Gianfrancesco; Stephanie Brisita   |
| Subject:     | EXTERNAL - Perth Amboy Historic Preservation Commission: Former Perth Amboy        |
| -            | Police Headquarters Nomination and Hearing Packet                                  |
| Attachments: | Former Perth Amboy Police Headquarters Nomination and Hearing Packet.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. Kupsch:

Good morning. As you may recall, the Perth Amboy Historic Preservation Commission held a public hearing on Thursday September 26, 2024 for the Former Perth Amboy Police Headquarters. Please find attached the complete nomination and public hearing packet, which includes the following:

- 1. Public Hearing Agenda
- 2. Nomination Report
- 3. Property Owner's Objection Letter
- 4. HPC's Response to the Objection Letter
- 5. Property Owner's Second Objection Letter
- 6. Public Hearing Meeting Minutes

I apologize for the delay in sending this complete packet to you.

If you have any questions, please let me know.

Respectfully submitted,

Stephanie Brisita Secretary of the Perth Amboy Historic Preservation Commission

# Perth Amboy Historic Preservation Commission Old Police Station Hearing

Thursday, September 26, 2024, 6 p.m. at the Council Chambers

### AGENDA

**OPEN PUBLIC MEETINGS ACT STATEMENT:** Presiding Officer of the Perth Amboy Historical Commission, **Katherine Massopust** wishes to advise the audience that notice of this meeting has been filed with the Home News Tribune, The Star Ledger, The Amboy Bayside News 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 Council Chambers, City Hall, 260 High Street at 6:00 PM.

Please note that all interested parties have been notified in accordance with the Historic Preservation Ordinance passed by the City Council on December 14, 2022.

#### ROLL CALL PLEDGE TO THE FLAG INTRODUCTION

- I. **PURPOSE:** The purpose of this meeting is to determine whether Old Perth Amboy Police Station, located at 56 Fayette Street, is designated as a <u>City Landmark</u> or not. The property is owned by the City of Perth Amboy.
- II. **PROCEDURE:** The procedure to designate a structure a City Landmark is:

#### 347-135 \*As Adopted at the December 14, 2022, Council Meeting:

#### Procedures to designate:

- A. Proposals to designate (or to modify the designation thereof, or to de-designate the same) any property, Site or other Landmarks as historic pursuant to this ordinance may be made by the City Council, the Historic Preservation Commission, the Planning Board, the City Historian, or by the verified application of the owner(s) or authorized agent(s) of the individual property, Site or Landmark to be designated or, in the case of a proposed district, by the verified application of ten percent (10%) of the owners of record or persons residing within the district, or by verified application of any organization with a recognized interest in historic preservation, in accordance with the following procedures:
  - 1. Nomination proposals. The party proposing a property, Site or Landmark for designation hereunder shall prepare and submit to the Commission a nomination report for each proposed property, Site, Landmark or District. For historic district designations, the report shall include a building-by-building inventory of all properties within the district, photographs of representative properties within the district, a property map of the District showing boundaries, and a physical

description and statement of significance for the District. For individual landmark designations, the report shall include one or more photographs, the tax lot and block number of the property as designated on the Official Tax Map of the City, and a physical description and statement of significance and proposed utilization of the Site.

- 2. Notice. The Commission shall schedule a public hearing on the proposed designation of a property, site, landmark or landmark district. At least sixty (60) days prior to the hearing, the Commission shall, by personal service or certified mail:
  - a. Notify the owner(s) of record of a property that has been proposed for designation, or of property within a district that has been proposed for designation, that the property is being considered for such designation and the reasons therefor.
  - b. Advise the owner(s) of record of the significance and consequences of such designation and of the rights of the owner(s) of record to contest such designation under the provisions of this ordinance.
  - c. Notify the owner(s) of record of the date, time and location of the hearing concerning the proposed designation of the property.
  - d. Serve any notices further required under the provisions of the MLUL.
- 3. **Public notice of hearing**. Public notice of the hearing shall be given at least twenty (20) days prior to the hearing by publication in the official newspaper of the City. A copy of the nomination report shall also be made available for public inspection in the Municipal Clerk's office at least twenty (20) days prior to the hearing.
- 4. Hearing. At a public hearing scheduled in accordance herewith, the Commission shall review the nomination report and accompanying documents. Interested persons shall be entitled to comment on the proposed nominations for designation. Those persons who intend to file a formal protest against a proposed designation under paragraph (5) of this section below must submit their protest, in writing, to the Commission in accordance with the provisions and the timeframes of that section.
- 5. Protests. A protest against property, site or landmark designation signed by the owners of record of thirty percent (30%) or more of the properties within a proposed landmark district, or by the owner(s) of record of a proposed property, site or landmark, may be filed with the Commission within sixty (60) days from an owner's receipt of notice of the scheduled Commission hearing. Protests must be in writing, must contain the reason(s) for the protest, and must bear the verified signatures of the owner(s) joining in such a protest. The filing of any timely protest objection by a property owner, which is not resolved or withdrawn to the satisfaction of the objector in connection with the Commission hearing process, shall automatically terminate the designation process hereunder as to any such property, site or landmark.

- 6. **Commission report.** Upon Commission review and the holding of the public hearing, the Commission shall forward to the City Council its report, which shall contain a statement of its recommendations and the reasons therefor with regard to proposed designations considered at the hearing, including a list and map of properties approved for designation.
- 7. Referral to Planning Board. The City Council shall refer the report to the Planning Board, which in turn shall report to the City Council as soon as possible, but within sixty (60) days. Failure of the Planning Board to transmit its report within the sixty (60) day period provided herein shall relieve the City Council of its obligations relating to the referral of such a report to the Planning Board. City Council action on landmark or landmark district designations shall be otherwise subject to (i) those procedures and statutes which apply to a change of a zoning designation and the adoption, revision or amendment of any development regulation, and shall also (ii) be expressly subject to the protest provisions and timeframes set forth herein.
- 8. Final designation. After its receipt of the report of the Planning Board or the expiration of the sixty (60) day period allowed for Planning Board comment on designations pursuant to this section, and also following the expiration of the sixty (60) day protest period set forth herein (or following the resolution or withdrawal of any protest filed, if applicable), the City Council shall act upon the proposed designation list and map and may approve, reject or modify by ordinance the designation recommendations made by the Planning Board. In the event that the City Council votes to reject or modify any Planning Board recommendations for a proposed designation, the Council shall record in its minutes the reasons for not following such recommendation. All action taken by the Council on proposed designations shall become effective upon a favorable vote of a majority of its full authorized membership.
- 9. Public notice of designation. Notice of designation shall be made public by publication in the official newspaper of the City and by distribution to all municipal agencies reviewing development applications and permits. A certificate or letter of designation shall also be sent to the owner(s) of record.
- 10. Incorporation of designated landmarks into City records. Upon adoption, the designation list and map shall be incorporated by reference into the Master Plan and Zoning Ordinance of the City as required by the provisions of the Municipal Land Use Law. Designated properties shall also be noted as such on the records for those properties maintained by the offices of the City Tax Assessor and the Municipal Clerk.

§ 258-13 Criteria for landmark designation. In accordance with Section <u>258-12</u>, the City Council, Planning Board, the City Historian, the Commission or any person therein identified, may recommend designation of historic sites, landmarks, or historic districts

that are in accordance with the National Register and New Jersey Register criteria and that possess one or more of the following attributes:

- A. Association with events that have made a significant contribution to the broad patterns of our history; or
- B. Association with the lives of persons significant in our past; or
- C. Embodiment of the distinctive characteristics of a type, period or method of construction, architecture, or engineering; or
- D. Identification with the work of a builder, designer, artist, architect or landscape architect whose work has influenced the development of the City, state or nation; or
- E. Embodiment of elements of design, detail, material, or craftsmanship that render a structure architecturally significant or structurally innovative; or
- F. Unique location or singular physical characteristics that make a district or landmark an established or familiar visual feature; or
- G. Ability or potential ability to yield historical or archaeological information important in prehistory or history; or
- H. Character, interest, or value as part of the development, heritage or cultural characteristics of the city, state or nation.
- III. HISTORY: Provided by Historic Commissioner Stephanie Brisita
- IV. PUBLIC PORTION (5-MINUTE LIMIT)

#### V. ADJOURNMENT TO REGULAR HISTORIC PRESERVATION MEETING

#### Nomination Report for the Old Police Station Building, Perth Amboy, NJ

#### 1. Introduction

- 56 Fayette Street (aka Old Police Station Building, Main Technical Office of The Roessler & Hasslacher Chemical Company)
- Construction Date: 1911
- Architect/Builder: George W. Mercer Construction Company (builder)
- **Owner/Developer:** Roessler & Hasslacher Chemical Company
- Major Alteration(s): 1935
- Alteration Architect(s): None
- Style(s): Renaissance Revival
- Materials (s): Brick, Terra Cotta,
- Tax Block: 140, Tax Lot: 3

#### 2. Statement of Significance

- Co-founded by Jacob Hasslacher, considered a "founding father" of the American chemical industry, the Roessler & Hasslacher Chemical Company established a production facility in Perth Amboy in the late nineteenth century, at a time when the City was indubitably known as an industrial town. As the company grew, so too did their need for buildings for both production and administration. In 1911, the plant expanded with the construction of six buildings, including the Main Technical Office constructed by the George W. Mercer Construction Company, a local construction firm. The company was one of the largest manufacturing facilities in the City and one of the largest employers, helping drive economic growth.
- By 1935, the building was acquired by the Perth Amboy Police Department, and was rehabilitated to suit their needs, which included the addition of a partial third story, a police garage, and a police pistol range. Nearly a century ago, Perth Amboy demonstrated its dedication to adapting existing structures to meet contemporary needs. This tradition of reuse aligns with the City's ethos, as the preservation of historical resources has been a priority for both the government and local residents, showcasing a shared pride in Perth Amboy's heritage.

#### **3. Physical Description:**

• The building reflects early twentieth century industrial architectural principles, emphasizing durability, functionality, and safety. The building's ample natural light, high ceilings, good ventilation, and fireproof brick construction are key characteristics of industrial architecture from this period. The design highlights features typical of the Renaissance Revival style, with elements such as quoining, lintels, sills, a water table, cornice, entrance arch, and keystone all executed in terra cotta, a material that was locally significant to Perth Amboy's industry. The subsequent alterations made during its conversion into a police station in the 1930s maintain the building's original character while demonstrating effective adaptive reuse practices that are consistent with the architectural character of the original structure. The building's exterior remains largely intact from its original construction, with brick facades, large arched windows, and a robust, utilitarian design.

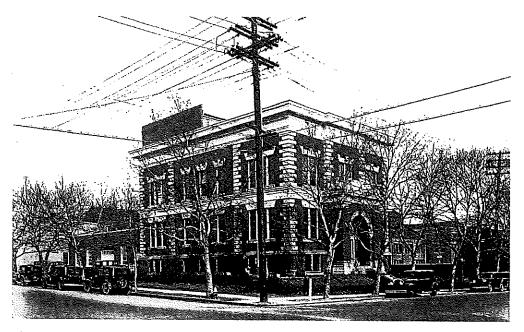
#### 3. Proposed Utilization

• Rehabilitation and adaptive reuse as a community center, welcome center, and museum, as a way to preserve the building and recognize the historical significance, architectural integrity, and cultural importance.

#### 4. Photographs



Prich Andry Police Department and Municipal Court



The police station, c. 1930s. This was the originally the corporate office of the Roessler & Hasslacher Company.



# CITY OF PERTH AMBOY



September 9, 2024

Katherine Massopust Chair, Historic Preservation Commission City of Perth Amboy 260 High Street Perth Amboy, NJ 08861

Dear Ms. Massopust,

The City of Perth Amboy (the "City") is in receipt of the notice, dated July 25, 2024, from the Perth Amboy Historic Preservation Commission (the "HPC") advising of hearing to be conducted on September 26, 2024 to consider for designation the former Police Headquarters, located at 56 Fayette Street (the "Property"), as a historic site.

Pursuant to Chapter 258-12(A)(5) of the City Code of Ordinances, the City, as owner of the Property, hereby objects and protests the HPC's consideration of the Property as a historic site. The City has been under contract to sell the Property for nearly twenty (20) years, as set forth most recently in that Second Amended and Restated Redevelopment Agreement, dated April 29, 2024, and as authorized pursuant to an ordinance of the City Council, adopted July 10, 2024.

In accordance with the aforementioned provisions of the City Code of Ordinances, this notice of objection shall automatically terminate the designation process with respect to the Property.

Respectfully,

W.C. Harris

Mayor Helmin J. Caba

CC: Victoria Ann Kupsch, City Clerk William Opel, Law Director Tashi Lee Vazquez, OECD/Redevelopment Director

> 260 High Street | Perth Amboy | New Jersey 08861 (P) 732-826-0290 | mayorsoffice@perthamboynj.org | www.perthamboynj.org

September 20, 2024

Mayor Helmin J. Caba City of Perth Amboy 260 High Street Perth Amboy, New Jersey 08861

Dear Mayor Caba:

We are writing to you in response to your September 9, 2024 letter to the Perth Amboy Historic Preservation Commission (PAHPC) objecting to our July, 2024 nomination of the former Police Headquarters, located at 56 Fayette Street (the Property) as a historic site. In your letter, you cite Chapter 258-12 ( $\Lambda$ )(5) of the City Code of Ordinances as the basis for your objection. While we understand fully that the Property is part of the nearly twenty year old contract, recently amended and partially adopted, to sell the remaining City-owned lots to the Kushner Companies in order to tedevelop the entire block on which the Property sits, we would like to make the following points:

1) The Chapter cited above contains the sentence, "The filing of any timely protest objection by a property owner, which is not resolved or withdrawn to the satisfaction of the objector in connection with the hearing process, shall automatically terminate the designation process hereunder as to any such property, site or landmark." We want nothing more than to resolve your objection to your "satisfaction... in connection with the Commission hearing process...." In order to do so, the Public Hearing, scheduled for September 26, 2024 at 6:00 pm, must go forward. This hearing will allow the PAIIPC to consider the opinions of members of the public. In addition, should members of the City Council, the Perth Amboy Redevelopment Agency and your office wish to speak at the hearing, it will allow for a more vigorous discussion as to the fate of the historic Police Headquarters.

2) The ordinance which would have granted what amounts to an almost thirty-five year PILOT to "Perth A Urban Renewal, LLC," an arm of the Kushner Companies, for the next phase of its Landings projects, has now been tabled at two City Council meetings: July 10, 2024 and August 14, 2024. It is our understanding that this ordinance will now have to be reintroduced at a future City Council meeting. We believe that this situation presents an opportunity for further negotiations with the Kushner Companies regarding the preservation of the Police Headquarters.

3) At the July, August and September, 2024 City Council meetings, members of the public and members of the PAHPC spoke at length about the historical and architectural significance of the Police Headquarters. As you know, the PAHPC has contacted a wellrespected preservation architecture firm, ready to do an evaluation of the building for adaptive reuse as a community center and hub for community events in Perth Amboy, the city you proclaim as a "City of History" on numerous banners. These banners once said "City of History, City of Firsts." They now say "City of History, City of the Future." It is our opinion that the City of the Future must continue to pay homage to the past, even and perhaps especially, as part of its redevelopment strategies. Any environmental and structural issues at the Police Headquarters can be addressed, and funding can be obtained for its rehabilitation.

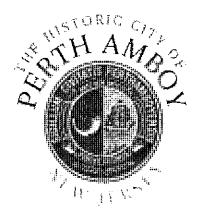
4) The City of Perth Amboy's website, under the category of "Concept Plans," currently features renderings of "Landings at Harbotside Concept Plans – August 2011." These renderings include the Police Headquarters, entitled "Landings Concept Court House." It is our understanding that substantial additional documentation exists illustrating the Kushner Companies' desire to preserve the building, deeming it historic and suitable for adaptive reuse. If a nearly twenty year old contract is deemed inviolable despite the Kushner Companies' checkered history of flawed construction in the City, why is it now deemed impossible to carve out the Police Headquarters for rehabilitation, particularly when it still appears on the City website to be part of the Landings Concept Plan? A copy of the website renderings is attached for your reference.

In summary, the PAHPC would like to help guide the agreement with the Kushner Companies to be more preservation-friendly, and we are hoping that your objection to our nomination of the Police Headquarters for status as a local historic landmark will be withdrawn.

#### Respectfully,

Perth Amboy Historic Preservation Commission Katherine Massopust Chair Sage Nieves Vice-Chair Secretary Stephanie Brisita Secretary Renee Skelton Past Chair Phyllis Gianfrancesco Past Secretary Anu Khandal Jane Witkin

cc: Perth Amboy City Council Members Tashi Lee Vazquez, OECD/Redevelopment Director Victoria Ann Kupsch, City Clerk William Opel, Law Director Preservation New Jersey

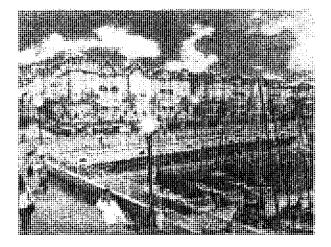


HELMIN J. CABA, MAYOR

# CONCEPT PLANS

# <u>CITY OF PERTH AMBOY</u> > <u>GOVERNMENT</u> > <u>MUNICIPAL BOARDS</u> > <u>REDEVELOPMENT AGENCY</u> > CONCEPT PLANS

## Landings at Harborside Concept Plans - August 2011



Landings Concept Waterfront

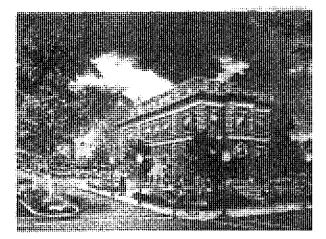


Landings Concept Retail

Alerts 6

Concept Plans - City of Perth Amboy

https://www.perthamboynj.org/government/municipal\_boards/redeve...



Landings Concept Court House

Landings Concept High Street

# Historic City of Perth Amboy

Perth Amboy, an urban community with a rich cultural history and a more than 300 year old maritime and industrial legacy. The City comprises a land area of 4.55 square miles with a population of 50,814 according to the 2010 Census.

# City Hall

260 High Street, Perth Amboy, NJ 08861 <u>Open Map ></u> Phone: (732) 826-0290 Hours: Mon-Fri 9:00 A.M-5:00 P.M

# GOVERNMENT

Mayor City Council Departments Municipal Boards

### PERTH AMBOY GOV

Directory Municipal Code Online Forms Payment

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# CITY OF PERTH AMBOY



Helmin J. Caba, Mayor

September 25, 2024

Katherine Massopust Chair, Historic Preservation Commission City of Perth Amboy 260 High Street Perth Amboy, NJ 08861

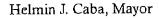
Dear Ms. Massopust,

The City of Perth Amboy (the "City") is in receipt of your letter, dated September 20, 2024, wherein the Perth Amboy Historic Preservation Commission (the "HPC") provided a response to the City's protest and objection notice, dated September 9, 2024, to the HPC's consideration of the designation the former Police Headquarters, located at 56 Fayette Street (the "Property"), as a historic site. The City, as owner of the Property, reiterates its objection and wishes to clarify a number of inaccuracies set forth in the HPC's September 20, 2024 response.

To be clear, the approval for the sale of the Property is not "partially adopted." The Second Amended and Restated Redevelopment Agreement, dated April 29, 2024 (the "Redevelopment Agreement"), is effective, and an Ordinance of the City Council authorizing the sale of the Property was adopted July 10 2024. In addition, the negotiation of any long-term tax exemption with respect to the Property will, pursuant to the City's charter, be undertaken by the Administration, and approval of same will be required by the City Council. The HPC has no statutory role in this process. Finally, the concept plans referenced in your letter are dated August 2011. Since that time, there have been multiple amendments to the agreement with the redeveloper, and new concepts presented and ultimately approved. The applicable concept plan can be found in Exhibits A, D, E, G, H, J, K and N of the Redevelopment Agreement.

The City maintains that its September 9, 2024 notice of objection automatically terminated the designation process with respect to the Property, as set forth in Section 258-12(A)(5) of the City Code, and reserves all rights with respect to that notice. The City will review any recommendations made by the HPC in its advisory capacity, but it must be noted that any action or recommendation by the HPC that furthers an attempt to effectuate a historic designation of the Property will not be considered a resolution of this objection to the City's satisfaction, as such designation could impair the City's obligations under existing contracts.

260 High Street | Perth Amboy | New Jersey 08861 (P) 732-826-0290 | mayorsoffice@perthamboynj.org | www.perthamboynj.org





Should the HPC proceed with the scheduled September 26, 2024 hearing, the City requests that this response be included as part of the record. Thank you.

Respectfully,

Mayor Helmin J. Caba

CC: Victoria Ann Kupsch, City Clerk William Opel, Law Director Tashi Lee Vazquez, OECD/Redevelopment Director

> 260 High Street | Perth Amboy | New Jersey 08861 (P) 732-826-0290 | <u>mayorsoffice@perthamboyni.org</u> | www.perthamboynj.org



# Perth Amboy Historic Preservation Commission Public Hearing for the former Perth Amboy Police Headquarters

# Thursday, September 26, 2024

CALL TO ORDER: Hearing started at 6:05 pm PLEDGE OF ALLEGIANCE

**PRESENT**: Vice Chair Sage Nieves, Anu Khandal, Secretary Stephanie Brisita, Chair Katherine Massopust, Phyllis Gianfrancesco, Jane Witkin

ABSENT: Eddite Witt; Renee Skelton

**PUBLIC PRESENT**: Norine A. Gall; Christina Dyke; Perth Amboy City Historian John Dyke; Ray Kawka Jr; Carolyn Maxwell; Gordon Bond; Lisa Nanton; Reverend Donna Stewart, Perth Amboy Area Branch of the NAACP; Reverend Mary H. Giles, Perth Amboy Area Branch of the NAACP; Brenda Hutchins, Perth Amboy Area Branch of the NAACP; Perth Amboy Assistant City Historian Mel Ramos

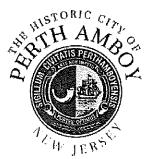
## **INTRODUCTION:**

Chair Katherine Massopust went over the purpose of the hearing and the procedure of the hearing. At the request of the Property Owner, the Perth Amboy Redevelopment Agency (PARA), Chair Massopust read aloud the Second Objection Letter dated September 25, 2024, which states the Property Owner objects to the designation of the former Perth Amboy Police Headquarters. (See Attachment #1 for Second Objection Letter; See Attachment #2 for the First Objection Letter, dated 09/09/2024; See Attachment #3 for the PAHPC Response to First Objection Letter, dated 09/20/2024).

### **HISTORY:**

The Nomination Report for the former Police Headquarters, which was written by Vice Chair Sage Nieves and read by Secretary Stephanie Brisita.

## **PUBLIC PORTION (5-MINUTE LIMIT):**



- 1. City Historian John Dyke spoke and asked if the Perth Amboy Historic Preservation Commission has spoken to Mayor Helmin Caba and if Mayor Caba doesn't want to talk, the Commission could submit an advisory letter. The HPC could advise Mayor Caba to incorporate the building into the project. City Historian Dyke spoke about how the Roessler & Hasslacher Company also manufactured Bakelite, which was a predecessor to plastic and that Bakelite is significant to the City. Commissioner Gianfrancesco spoke about the Thomas Mundy Peterson House site and stated that Gordon Bond and William Pavlovsky researched the home site in archives and performed a radar search of the property. City Historian Dyke stood up and verified the home site location and the ground radar that Gordon Bond conducted. The Kushner Companies back then said he would not give up possession of any artifacts found on the property. City Historian Dyke spoke about the Thomas Mundy Peterson. City Historian Dyke suggested submitting an Advisory Notice for an archaeological dig of the Thomas Mundy Peterson Site and an Advisory Notice to reincorporate the former Police Headquarters.
- 2. Gordon Bond, an independent historian, said that he went before the City Council in 2011 to speak about the Thomas Mundy Peterson House site. He spoke about how Thomas Mundy Peterson was encouraged to vote after the passing of the 15th Amendment to the Constitution. Many people encouraged him, and after thinking it over, he made the decision to vote while at home. Gordon states that this archaeological dig may yield nothing or it may yield the home's foundation and/or artifacts associated with Thomas Mundy Peterson.
- 3. Secretary Brisita asked if LiDAR or ground-penetrating radar would be able to detect any artifacts. City Historian John Dyke clarified the GPR doesn't always pick up everything, so though it may pick up on larger objects, such as a house foundation, it may not pick up on smaller objects, like artifacts associated with Thomas Mundy Peterson.
- 4. Ray Kawka Jr. said he is in favor of saving the former Police Headquarters and using it for police training, DARE programs, an art gallery, mechanics workshop, and adding a sprayed mural. Mr. Kawka stated the company (Roessler & Hasslacher) was established in 1892. Mr. Kawka also stated Mayor Caba used to be on the HPC and that the historical presentation from the September 9th City Council meeting was a slap in the face. Ray stated that the DPW should have taken care of the building and that the First Aid Squad building can be used by the city for storage, if that is not its current use.
- 5. Vice Chair Nieves noted that the original roof does not have a hole and that the city has lost many of its historic buildings.
- 6. Reverend Donna Stewart thanked the Historic Preservation Commission. She spoke on behalf of the NAACP and its significance and notes that the Thomas Mundy Peterson site should not be ignored. She wants to know more about the progress of negotiations for the



Thomas Mundy Peterson site and stated the history of Thomas Mundy Peterson is important. She stated that his memory must be kept alive and she would hate to see it fall by the wayside. She also stated that though the Thomas Mundy Peterson family could not be here tonight, they would want to see this archaeological dig happen.

- 7. Commissioner Gianfrancesco said the HPC should get in contact with the developer.
- 8. When Mr. Bond first pinpointed the location of the Thomas Mundy Peterson Site, he found someone who would do the archaeological work gratis; however, the Kushner Companies wanted to control the data. The company has since become hostile to the idea of an archaeological dig at the Thomas Mundy Peterson site.
- 9. City Historian Dyke said developers donating archaeological artifacts that are found at sites that are redeveloped is commonly practiced and that an archaeological dig will not cost him much money. The historians know where to dig.
- 10. Reverend Donna Stewart stated we need to fight to get what we want and that we need the State and National NAACP. She said that if we need to write letters and do petitions, that we need to do it.
- 11. Assistant City Historian Mel Ramos said if this continues, we won't have a "City of History." Mel said it is outrageous that Mayor Caba refuses to meet with us and it should have been done a long time ago. He stated the signs are nice, but a lot of young people don't know about our history. He stated that we can't use "City of History" if it is not going to be here anymore; that we need to fight for our history. Mr. Ramos stated the County (Middlesex) ordered the Perth Amboy Police Department to leave the former Police Headquarters.
- 12. Lisa Nanton stated two years ago the Proprietary House did a feasibility study and had specialists perform a visit. They spent hours speaking to the City Council. Ms. Nanton stated that the type of tourism that makes the most money is historic and heritage tourism. Having historic buildings is a gift. She stated that when Kushner Companies first showed up, the families who lived on the land on High Street were told to leave their houses because they were going to be bought. The owners paid taxes, rent, and lost a lot of money when the houses were not bought. It is ridiculous that we can't ask for something so small such as a dig and saving one building. At the meeting for the Anaconda Copperworks site, the developer spoke twice, but no one else spoke. Ms. Nanton stated that every time the City loses a historic building, the City loses money. She stated we could have an immigrant museum, which would receive plenty of grant money. She asked how the City engineer can make an assessment on the building when they won't even go into the building. She stated that they need to stop destroying the history of Perth Amboy.



13. Carolyn Maxwell stated that the empty lot where the Thomas Mundy Peterson house stood should undergo an archaeological dig, but it would need the support of the City Council.

# **DISCUSSION:**

Commission Witkin: We made the nomination and the City objected to the designation. The City responded to the HPC response letter, however the City reiterated its objection. Commissioner Witkin read the HPC's response to the First Objection Letter aloud.

Vice Chair Nieves: The City website had undertaken a revamp, using a third party, and they decided what to keep on the website and what not to keep. It was a deliberate choice. So what happened in 2016-2017? Can we ask Law Director Opel if he has an answer? The building was always saved in the plans and the Kushner Companies considered it historic. The City is just trying to get rid of the building. We are still looking for answers.

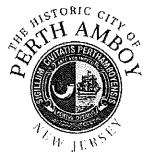
Commissioner Khandal: One of the key things is the way things are set up and how our ordinance stops us. We need to carry to other spheres to gather momentum. We need to advocate and present to the City a united front.

Commissioner Gianfrancesco: Thank you for everyone who showed up, understands our history; thank you for bringing your ideas and to the children respecting and honoring....

Chair Massopust: Perth Amboy is among the Ten Most Historic Towns in the United States. We don't have a central museum, no welcome center. A centralized museum will drive people here. Can we approach the Kushner Companies and ask them – this would be a feather in their cap – it would help this City.

Public Interjection: Carolyn Maxwell stated it is worth a shot to approach the Kushner Companies instead of trying to convince the City.

Vice Chair Nieves: Woodbridge just opened a history museum; Perth Amboy is going to be a hotspot. It is time to reach outside of the City. Flint, Michigan had water issues well before it got into national media. Once they started to yell outside of the City, they were heard and the issues were addressed.



Public Interjection: Mr. Bond stated that in the process of talking to people in City Hall, the politicians need cover. He stated that we need to fill the City Hall chambers and to bring in groups.

Chair Massopust: They (the City) never gave us a straight answer.

Public Interjection: Assistant City Historian Ramos stated that all boards have a lawyer except the HPC.

Vice Chair Nieves: We don't have one because we are just an advisory board.

Public Interjection: Assistant City Historian Ramos stated he dealt with the Kushner Companies directly and that we need a lawyer.

Commissioner Witkin: The lawyer for the City Council is the same for the Perth Amboy Redevelopment Agency (PARA).

Public Interjection: Mr. Bond said to talk to Preservation NJ; they help to match people with lawyers.

### ADJOURNMENT:

MOTION TO ADJOURN

1st – Vice Chair Sage Nieves 2nd – Commissioner Anu Khandal

Meeting adjourned at 7:27 p.m.

Communication # 10

# A HOLEN HERE

# CITY OF PERTH AMBOY

Helmin J. Caba, Mayor

February 3, 2025

Rafael Tafur 736 Cortlandt Street Perth Amboy, NJ 08861 <u>rtafur@alumni.princeton.edu</u>

## RE: Appointment - Rent Leveling Board

Dear Mr. Tafur:

I am pleased to notify you of your appointment with the Rent Leveling Board, effective immediately. This appointment as a Regular Board Member shall expire on **December 31, 2026**.

The Rent Leveling Board plays a key role in ensuring fair rent increases for both tenants and landlords in Perth Amboy by managing and enforcing rent control rules and addressing concerns from both sides. Your service will have a real impact on our community.

Please visit the City Clerk's Office to sign your official oath of office at 260 High Street, 1st floor.

For additional information on the **Rent Leveling Board**, including meeting schedules and board responsibilities, you may contact Dianne Roman, the Director of the Office of Housing & Social Services, at droman@perthamboynj.org. You may also visit the City of Perth Amboy website under **Government** » **Municipal Boards** » **Rent Leveling Board** at <u>www.perthamboynj.org</u>.

Thank you for your dedication to public service. Should you have any questions, please feel free to contact our office at 732-826-0290 or email MayorsOffice@perthamboynj.org.

Sincerely,

Helmin J. Caba, Mayor

cc: Dianne Roman, Director of Human Services Milady Tejeda, City Council President Michael E. Greene, Business Administrator William Opel, City Attorney Victoria Ann Kupsch, City Clerk

> 260 High Street | Perth Amboy | New Jersey 08861 (P) 732-826-0290 | (F) 732-826-1160 | www.perthamboynj.org

annunication II II



Dynamic Engineering Consultants, PC 1904 Main Street Lake Como, NJ 07719 T. 732-974-0198

January 30, 2025 Via Certified Mail

RE: Perth A Urban Renewal LLC Proposed Residential Development Block 135, Lots 1.01, 2.04 & 2-28 Block 137, Lots 1, 1.01, 2 & 2.01 Block 138, Lot 1 Block 139, Lots 8-11 Block 140, Lots 1.01, 1.03, 1.04, 2.01-2.06, 3, 3.01 & 4 Block 236, Lots 1, 1.01, 2 & 12 City of Perth Amboy Middlesex County, NJ DEC #3825 23-01697

To Whom It May Concern,

This letter is to provide you with legal notification that an application for a Flood Hazard Area Verification, Flood Hazard Area Individual Permit, Waterfront Development Individual Permit, Freshwater Wetlands General Permit No.1 and Freshwater Wetlands Special Activity Transition Area Waiver for Redevelopment will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the development shown on the enclosed plan. The proposed project includes the construction of five multi-family residential buildings with a total of 602 dwelling units and a retail building along the waterfront. Additional site improvements include a boardwalk along the waterfront, car parking, stormwater management facilities, landscaping and other ancillary site improvements.

The complete permit application package can be reviewed either at the municipal clerk's office or by appointment at the Department's Trenton Office. The Department of Environmental Protection welcomes comments and any information that you may provide concerning the proposed development and site. Please submit your written comments within 15 calendar days of the date of this letter to:

New Jersey Department of Environmental Protection Division of Land Resource Protection P.O. Box 420, Code 501-02A Trenton, New Jersey 08625 Attn: City of Perth Amboy Supervisor

Sincerely,

DYNAMIC ENGINEERING CONSULTANTS, PC

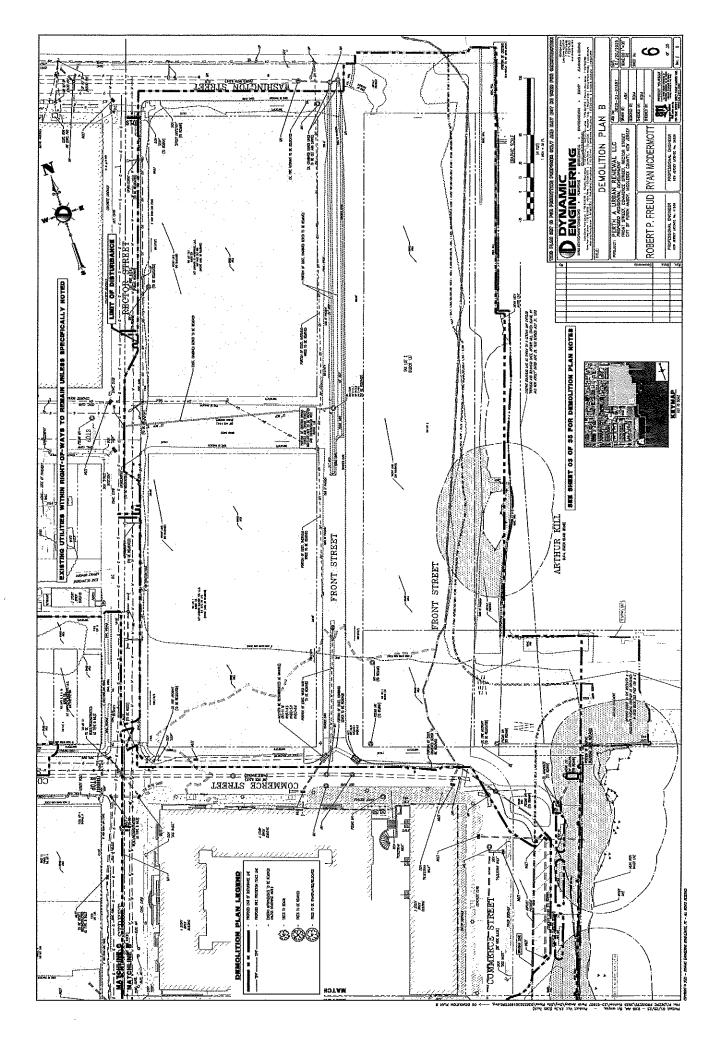
Robert P. Freud, PE, PP

XC: Ma

www.dynamicec.com

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Ryan D. McDermott, PE RCVD CLERK'S 8-FIO 2025 FEB 4 Aritis



# COMMUNICATION NO. 12 IS NOT AVAILABLE AT THIS TIME

Communication #13

# Victoria Ann Kupsch

From: Sent: To: Subject: Attachments: Lisett Lebron Friday, February 7, 2025 12:59 PM Directors & Dept. Heads Memo on February 2025 Work Anniversaries for 2/12 Council Communications 02-2025 Work Anniversaries.pdf

(BCC City Council)

Good afternoon, Vicki and Theresa

I've attached a memo from Mayor Caba recognizing employees with work anniversaries in February to be included in the communications for the 2/12 caucus/council meeting. This is also on the city website.

Thank you

Lisett Lebron, Chief of Staff to the Mayor's Office City of Perth Amboy Office of the Mayor Email:llebron@perthamboynj.org Phone:(732) 826-0290 x 4005 Website: http://www.perthamboynj.org/

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# MEMORANDUM

TO: Honorable City Council Members

FROM: Helmin J. Caba, Mayor Made Andrews

DATE: February 7, 2025

**RE:** Employee Work Anniversaries in February 2025

As we enter February, I want to highlight the significant accomplishments achieved by our dedicated city staff this month. The following list emphasizes their diligence and their important role in making our city a better place.

The attached list highlights employees from various departments who have achieved these significant milestones. At the upcoming City Council meeting on February 12th, I kindly ask that we take a moment to formally recognize these individuals. Taking the time to honor their service is a meaningful way to show our appreciation and start the year on a positive note.

On behalf of the city administration, I want to sincerely thank these employees for their years of service. Their contributions make a difference in the lives of our residents and help move our city forward. I look forward to joining you in celebrating their achievements.

# FEBRUARY 2025 WORK ANNIVERSARIES

30+

Joseph J. Breyta, Special Law Enforcement Officer, PAPD, 37 years

Claudia Valencia, Clerk, Code Enforcement, 36 years



# 20+

Edgar Cruz, Special Law Enforcement Officer, PAPD, 25 years Elvis Arocho, Special Law Enforcement Officer, PAPD, 23 years Miguel A. Morales, Supervisor of General Services, DPW, 22 years Jose R. Valdez, Truck Driver, DPW, 21 years Rodolfo Rodriguez, Zoning Officer, Code Enforcement, 21 years Gilberto Ortega, DPW, 21 years Stephen A. Morillo, Truck Driver, DPW, 21 years

### 10 +

John J Fedor, Fire Captain, PAFD, 14 years Gregory Church, Firefighter, PAFD, 14 years James R. Ashby, Firefighter, PAFD, 14 years Margarita Feliciano, Administrative Secretary, Code Enforcement, 13 years Daniel Arroyo, Battalion Fire Chief, PAFD, 13 years Irving Lozada, Director of Code Enforcement, Code Enforcement, 12 years Jose R. Torres, Mechanic, PAPD, 12 years Joan M. Munoz, Firefighter, PAPD, 11 years Thomas W. Macri, Fire Captain, PAPD, 11 years David A. Bonilla, Firefighter, PAFD, 11 years

Thank you for your support in recognizing these employees and celebrating their contributions to our community.

260 High Street | Perth Amboy | New Jersey 08861 (P) 732-826-0290 | (F) 732-826-1160 | www.perthamboynj.org

Communication # 14



# MAYORAL PROCLAMATION National Parent Leadership Month

- WHEREAS, strong families create strong communities, and parents who step up to lead, advocate, and support their children make a lasting impact on the future of our city; and
- WHEREAS, February is National Parent Leadership Month, a time to recognize and celebrate parents who use their voices, actions, and dedication to create better opportunities for their families and those around them; and
- WHEREAS, the Jewish Renaissance Foundation (JRF), through its Bayside Family Success Center (FSC), has become a trusted place where families can find support, connect with others, and access services that help them build stability and success—before challenges become crises; and
- WHEREAS, since 2012, the Bayside Family Success Center has strengthened family well-being by providing free and confidential support, serving over 1,100 families in 2023. Through 118 programs and initiatives, FSC has helped 405 children improve their health and well-being, assisted families with 150 laundry care packages, and empowered 240 parents and caregivers to build stronger relationships with their children; and
- WHEREAS, the Paint With Me and Donuts with Love activities are perfect examples of what this work is all about—bringing families together, strengthening relationships, and reminding us all that leadership starts at home; and
- WHEREAS, the City of Perth Amboy appreciates and values the Jewish Renaissance Foundation and the Bayside Family Success Center for their hands-on approach in strengthening families and empowering parents in our community;
- NOW,I, Mayor Helmin J. Caba, on behalf of the City of Perth Amboy, do herebyTHEREFORE,proclaim February 2025 as

#### National Parent Leadership Month

and recognize the Bayside Family Success Center for its commitment to lifting up families, fostering parent leadership, and building a community where everyone has the support they need to succeed.

> **GIVEN**, under my hand and the Great Seal of the City of Perth Amboy, this 6th day of February in the year two thousand and twenty-five.