

AGENDA CAUCUS AND COUNCIL MEETINGS OF APRIL 16, 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.

PRESENTATION

John Wisniewski – Buckeye Perth Amboy Terminal Appeal of Sewer Charges

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

- 1. AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX AMENDING AND SUPPLEMENTING CHAPTER 4, ADMINISTRATION OF GOVERNMENT, ARTICLE XII DEPARTMENT OF HUMAN SERVICES (ORDINANCE NO. 1522-2010, AS AMENDED AUGUST 11, 2020), OF THE CODE OF THE CITY OF PERTH AMBOY TO SET FORTH REGULATIONS FOR THE DEPARTMENT OF HUMAN SERVICE EMPLOYEES, VOLUNTEERS AND CONTRACT PERSONNEL TO OPERATE VEHICLES OWNED BY THE CITY.
- 2. AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO AMEND AN ORDINANCE ENTITLED "VEHICLES AND TRAFFIC" (ORDINANCE NO, 194-78 AS AMENDED) ADOPTED SEPTEMBER 19, 1978, ALSO KNOWN AS CHAPTER 414 ET SEO OF THE CODE OF THE CITY OF PERTH AMBOY.

Re: Stop Intersections

3. AN ORDINANCE OF THE CITY OF PERTH AMBOY TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE DESIGNATING RESTRICTED PARKING SPACES FOR USES 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: Additions

4. BOND ORDINANCE AMENDING SECTION 3(d) OF BOND ORDINANCE #1953-2020 AND SECTION 3(b) OF BOND ORDINANCE #2004-2021 OF THE CITY OF PERTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, IN ORDER TO AMEND THE PROJECT DESCRIPTIONS

AGENDA

<u>PUBLIC COMMENT</u> – 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 <u>Five (5)</u> minutes.

REPORTS

- 1. Jill A. Goldy, CFO/Comptroller submitted the following reports:
 - Check Register Report for the month of February 2025 in the total amount of \$12,740,382.82
 - Investment Report for the month of March 2025

ORDINANCE (FIRST READING) NO PUBLIC DISCUSSION

1. AN ORDINANCE OF THE CITY OF PERTH AMBOY TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE DESIGNATING RESTRICTED PARKING SPACES FOR USES 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. AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "FILMING" (ORDINANCE NO. 1701-2013, ADOPTED OCTOBER 23, 2013), ALSO KNOWN AS CHAPTER 217 ET SEQ OF THE CODE OF THE CITY OF PERTH AMBOY.

3. AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO AMEND AN ORDINANCE ENTITLED "ORDINANCE FIXING AND ESTABLISHING A SCHEDULE OF SALARIES AND SALARY RANGES AND INCREMENTS FOR OFFICERS AND EMPLOYEES OF THE CITY OF PERTH AMBOY" (ORDINANCE NO. 218-79) AS AMENDED ADOPTED JULY 3, 1979.

Re: PBA Local 13 - 1/1/25 - 1/1/28

- 4. ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY, AUTHORIZING AN ORDINANCE ENTITLED "E-MOBILITY DEVICES AND LITHIUM-ION BATTERIES".
- 5. AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JEREY AMENDING SECTION 430, ZONING AND LAND DEVELOPMENT, ADOPTED SEPTEMBER 21, 1993 AD ORDINANCE NUMBER 68-93, AND AS AMENDED, TO PROVIDE FOR ADDITIONAL DEFINITIONS AND CONDITIONAL USES, AND ALSO AMENDING CHAPTER 137, ALCOHOLIC BEVERAGES, ADOPTED SEPTEMBER 6, 1950, AS AMENDED, TO PROVIDE FOR ADDITIONAL RELATED REGULATIONS.
- **6.** ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14).

RESOLUTIONS

- **R-159-4/25** Authorizing emergency temporary appropriations to extend the CY 2025 Temporary Budget in the amount of \$331,932.00. (Finance)
- **R-160-4/25** Authorizing a refund of online tax payment made to incorrect Block and Lot to Qanita Khan in the amount of \$2,188.08. (Collector)
- **R-161-4/25** Amending Resolution R-448-11/24 authorizing an interlocal service contract with the County of Middlesex for health department services commencing January 1, 2025 and terminating December 31, 2025 in an amount not to exceed \$274,436.06 (BA)
- R-162-4/25 Ratifying the Memorandum of Agreement by and between the City of Perth Amboy and PBA Local 13 and approving a collective negotiations agreement for the period January 1, 2025 through December 31, 2028. (BA)

- **R-163-4/25** Authorizing a refund in the amount of \$100.00 to Matthew Burgos, a tenant, for the return of his key deposit for two (2) keys with the Perth Amboy Harborside Marina. (DPW)
- **R-164-4/25** Granting Buckeye Perth Amboy Terminal, LLC's application for refund of certain sewer charges from June 2024 through July 2024 pursuant to Section 365-38 of the City Code of Ordinances. (Law)
- **R-165-4/25** Authorizing settlement of workers compensation litigation entitled Gregory Perez v. City of Perth Amboy C.P. No. 2022-13349 in the total amount of \$25,560.00. (Law)
- **R-166-4/25** Authorizing a contribution of \$25,000.00 from the City of Perth Amboy to the Perth Amboy Business Improvement Corporation, Inc. for Rosengarten Park Improvements. (Law)
- **R-167-4/25** Directing the Planning Board to investigate whether the property commonly known on the City Tax Maps as Block 392.05, Lots 1 through 14 and 21 through 24, Block 392.06, Lots 5 through 14, 40, 41, 42.01 and 42.02, and Block 392.07, Lots 5 through 8 (commonly known as 684-696 Pfeiffer Boulevard, 776-798 Harned Street, 773 Elk Street, 710 Pfeiffer Boulevard, 778 Robins Street, and 724-728 Pfeiffer Boulevard) should be designated as an area in need of redevelopment, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1,et seq. (Law)
- **R-168-4/25** Designating the property commonly known on the City's Tax Maps Block 23.01, Lot 1 (Woodbridge), and soon to be designated as Block 93, Lot 2 (adjacent to cityowned property at 599 Fayette Street) as an area in need of redevelopment, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (Law)
- **R-169-4/25** Designating the property commonly known on the City's Tax Maps Block 89, Lots 1.01, 1.02, 1.03, 2.02 (former Lot 2), 3, 3.01, 4 and 4.01 (a/k/a 501, 505, 507, 509 and 513 Smith Street, on the corner of Smith Street and Herbet Street) as an area in need of redevelopment, pursuant to the Local Redevelopment and Housing Law, N.J.S.A, 40A:12A-1, et seq. (Law)
- **R-170-4/25** Authorizing change order no.one to the contract with A3 Contracting, LLC, for contracting services at 512 Compton Avenue related to the Home Improvement Program in the amount of \$980.00. (OECD)

- **R-171-4/25** Enabling the execution of an agreement with the State of New Jersey Department of Environmental Protection Green Acres Program. (OECD)
- **R-172-4/25** Authorizing an agreement with 174 Smith Street, LLC for the use of the property known as 174 Smith Street for a Perth Amboy Mural Project. (OECD)
- **R-173-4/25** Authorizing a contract for Management Services to Local Initiatives Support Corporation for the establishment and management of Perth Amboy Urban Enterprise Zone Forgivable Loan Program in an amount not to exceed \$500,000.00. (OECD)
- **R-174-4/25** Authorizing a contract with East Coast Emergency Lighting, Inc. for the installation of emergency lighting and upfitting for three (3) approved vehicles under NJ State Contract #17-Fleet-00761 in an amount not to exceed \$67,718.69. (FD)
- R-175-4/25 Authorizing the proper city officials to apply for the 2025 Click It or Ticket It Mobilization Grant. (PD)
- **R-176-4/25** Accepting the bid and awarding a contract for installation of fiber optic cables and network switches for public safety systems to JCT Solutions in an amount not to exceed \$224,406.47. (PD)
- **R-177-4/25** Authorizing submission of an application to the NJ Department of Law and Public Safety (NJLPS) Summer Expansion Programming Grants Program FY 25 in the amount of \$25,000.00. (Recreation)
- **R-178-4/25** Authorizing submission of an application to the US Tennis Association (USTA) 2025 Growing Tennis Together Grant in the amount of \$5,000.00. (Recreation)
- **R-179-4/25** Authorizing submission of an application to National Recreation and Parks Association (NRPA) Out-Of-School (OST) Youth Mentoring Program in the amount of \$45,000.00. (Recreation)
- **R-180-4/25** Accepting an award from the State of New Jersey Department of Community Affairs for the 2025 Recreation Opportunities for Individuals With Disabilities Grant in an amount of \$20,000.00. (Recreation)

- **R-181-4/25** Authorizing a contract with Suburban Consulting Engineering, Inc. for licensed site remediation professional services related to the Willow Pond veterans Memorial Youth League Complex in an amount not to exceed \$89,600.00. (Recreation)
- **R-182-4/25** Authorizing acceptance of a grant from the County of Middlesex in the amount of \$23,404.00 for the Perth Amboy Municipal Alliance Grant Agreement for the fiscal grant cycle October 2020 -June 2026 which will begin on July 1, 2025 and end on June 30, 2026 and authorizing a revised grant agreement with the county with a City financial match of \$5,851.00 and rescinding R-104-2025. (Recreation)
- **R-183-4/25** Authorizing change order no. one to the contract with DEWCON Inc. for cleaning and TV inspection of the Ranney Well Transmission Main Project in an amount not to exceed the sum of \$148,410.00. (Water/Wastewater)
- **R-184-4/25** Amending R-493-9/23 and R-522-10/23 authorizing a non-profit assistance grant to Perth Amboy Houses of Worship. (BA)
- **R-185-4/25** Authorizing submission of a grant application to the New Jersey Historic Trust in the amount of \$750,000.00 for improvements to the
- **R-186-4/25** Authorizing refund of Handicapped parking application fee in the amount of \$100.00 to Roberto Hernandez for denial by the police department. (Clerk)
- **R-187-4/25** Authorizing a refund of duplicate payment of handicapped application fee in the amount of \$100.00 to Jose DelVillar. (Clerk)

APPOINTMENTS TO ARTS COUNCIL

COMMUNICATIONS

1. NJ Board of Public Utilities, Office of Cable Television and Telecommunications advising that the application for renewal of a system-wide cable television Franchise for CSC TKR, LLC with the addition of seven Townships, including Perth Amboy, for a period of seven years has authority to operate a cable television system. (3/24/25)

- 2. Watermen, LLC submitted a copy of 1250 State Street Holdings, LLC's Waterfront Development Upland Individual Permit for the North American Aggregate Secured Materials Plan at Block 484, Lots 1.02 & 1.03 and Block 485, Lots 1, 1.01 & 1.02. (3/24/25)
- 3. NJDEP advising that the Termination of Deed Notice request for the Raritan River Steel, a/k/a Gerdau Ameristeel, 225 Elm Street is in compliance with the Site Remediation Reform Act. (3/24/25)
- 4. Tetra Tech, in compliance with NJDEP requirements submitted a copy of the GIN Amendment for the Witco Corp. facility at 1000 Convery Boulevard, Block 470, Lot 1.01 and 1.02, block 471, Lot 1, and Block 472.03, Lots 1-13, 30-35, Block 474, Lot 1.01. (3/28/25)
- **5.** NJDEP submitted a suspected hazardous substance discharge notification regarding the contamination of land with gasoline resulting from a leaking vehicle at 709 Catherine Street. (4/5/25)
- **6.** NJ Division of ABC submitted a copy of the Notice of Final Determination (Offer in Lieu of Suspension) and Notice of Disposition of Prima Facie Contraband in the matter of Division of ABC v. Manjali, Inc., t/a Pay Rite Liquors at 223 Smith Street, for violation of ABC regulations. The Director accepted the payment of \$10,800.00 on July 9, 2024 in compromise by the licensee in lieu of suspension for 24 days. (7/9/24)

CLOSED SESSION RESOLUTION

R-158-4/25 Authorizing a Closed Session at the April 16, 2025 Council Meeting to discuss the following:

- **1.** Workers Compensation Litigation Gregory Perez v. City of Perth Amboy C.P. No. 2022-13349
- 2. Contract Negotiations

PUBLIC PORTION (5 MINUTES MAXIMUM PER SPEAKER)

COUNCIL COMMENTS

ADJOURNMENT

P.H. Ord # 1

CITY OF PERTH AMBOY ORDINANCE NO.

AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX AMENDING AND SUPPLEMENTING CHAPTER 4, ADMINISTRATION OF GOVERNMENT, ARTICLE XII DEPARTMENT OF HUMAN SERVICES (ORDINANCE NO. 1522-2010, AS AMENDED AUGUST 11, 2020), OF THE CODE OF THE CITY OF PERTH AMBOY TO SET FORTH REGULATIONS FOR DEPARTMENT OF HUMAN SERVICES EMPLOYEES, VOLUNTEERS AND CONTRACT PERSONNEL TO OPERATE VEHICLES OWNED BY THE CITY

WHEREAS, the City of Perth Amboy (the "City") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, it is in the public interest and the City so desires to set forth regulations and requirements for employees, volunteers and contract personnel to operate City vehicles in the course of their work with the Department of Human Services; and

WHEREAS, in furtherance thereof, the City Council has determined to amend Chapter 4, §4-84 of the City Code of Ordinances (the "City Code") as follows:

§ 4-___Vehicle Usage Policy

- A. Certain City Department of Human Services employees, contract personnel and volunteers who possess a valid New Jersey driver's license may be authorized to operate a municipal vehicle in the course of their duties to the City so as to effectively deliver local government services to the residents of the City. Vehicles shall only be assigned at the direction and with the approval of the Department Head or Business Administrator, as appropriate. City employees, contract personnel and volunteers authorized to operate a municipal vehicle shall be subject to the provisions of Section 4-85, as well as the Driver's License Policy and Vehicle Usage Policy set forth in the City of Perth Amboy Personnel Policy Manual.
- B. Prior to authorization to operate any municipal vehicle, the City employee, contract personnel, or volunteer shall be required to submit to a driver's license background check. No City employee, contract personnel or volunteers shall be permitted to operate a municipal vehicle if their driving record includes any of the following:
 - 1. Three (3) or more motor vehicle accidents within the preceding three (3) year period prior to the background check.
 - 2. More than five (5) assessed points on a driving record.
 - 3. Any violation(s) involving alcohol or illegal substances.
- C. City employees, contract personnel and volunteers must be trained by Department staff prior to operating any municipal vehicle. Contract personnel and volunteers shall not be permitted to operate a vehicle that requires a commercial driver's license (CDL).

D. The Department Head shall maintain a list of all authorized drivers.

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

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

SECTION TWO. All ordinances, or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION THREE. 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 validity of any part.

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

	MILADY TEJEDA
	Council President
ATTEST:	
	APPROVED:
MOTODIA ANNI WIDGOI	APPROVED:
VICTORIA ANN KUPSCH	
City Clerk	HELMIN J. CABA
	Mayor
APPROVED AS TO FORM:	1714701
WILLIAM P. OPEL	
Director of Law	

Adopted on First Reading: March 26, 2025 Published in The Home News Tribune: Adopted on Second and Final Reading: Published in The Home News Tribune:

PH Ord # 2

CITY OF PERTH AMBOY

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO AMEND AN ORDINANCE ENTITLED "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 ARTICLE V Through Streets; Stop and Yield Intersections - Section 414-39 Schedule IX: Stop Intersections is hereby amended by the addition of the following intersections:

§ 414-39. Schedule IX: Stop Intersections.

INTERSECTION

In accordance with the provisions of §414-13, the following described intersection is hereby designated as stop intersection:

STOP SIGN ON

Keene Street and Amboy Avenue	Keene Street
Alpine Street and Amboy Avenue	Alpine Street
Myrtle Street and Amboy Avenue	Myrtle Street
Eagle Avenue and Amboy Avenue	Eagle Avenue
Paderewski Avenue and Amboy Avenue	Paderewski Avenue
Meredith Avenue and Amboy Avenue	Meredith Avenue
Arnold Avenue and Amboy Avenue	Arnold Avenue
Ridgeley Street and Amboy Avenue	Ridgeley Street
Compton Avenue and Amboy Avenue	Compton Avenue
Sutton Street and Amboy Avenue	Sutton Street

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:
VICTORIA ANN KUPSCH City Clerk	
	HELMIN J. CABA Mayor
APPROVED AS TO FORM:	
WILLIAM P. OPEL Director of Law	

Adopted on First Reading: March 26, 2025 Published in The Home News Tribune: Adopted on Second and Final Reading: Published in the Home News Tribune:





DEPARTMENT OF POLICE CITY OF PERTH AMBOY

WALL (722) 224

LAWRENCE J. CATTANO
CHIEF OF POLICE

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

March 5, 2025

Michael E. Greene, Esq. City 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 an amendment to City Ordinance 414-39 Schedule IX: Stop Intersections by adding the following ten (I0) locations:

Intersection:

Keene Street and Amboy Ave
Alpine Street and Amboy Ave
Myrtle Street and Amboy Ave
Eagle Ave and Amboy Ave
Paderewski Ave and Amboy Ave
Meredith Ave and Amboy Ave
Arnold Ave and Amboy Ave
Ridgeley Street and Amboy Ave
Compton Ave and Amboy Ave
Sutton Street and Amboy Ave

Stop Sign on:

Keene Street
Alpine Street
Myrtle Street
Eagle Ave
Paderewski Ave
Meredith Ave
Arnold Ave
Ridgeley Street
Compton Ave
Sutton Street

I am recommending the above listed changes to the City ordinance in the interest of public safety. If you have any questions on this matter, please don't hesitate to contact me.

Sincerely,

Lawrence J. Cattano Chief of Police

LJC/mb

cc:

V. Kupsch, City Clerk

J. Goldy, CFO/Comptroller

L. DeNardo, Law Dept.

M. Rivera, Purchasing Agent

File

CITY OF PERTH AMBOY

P.H. aud. #3

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:

DE II OKOAMNED DI IIIE C	OUNCIE OF THE CITE OF TEXTIFICATION
SECTION 1. That Section 255A	a-2 Residential handicapped parking spaces is amended as
follows:	
ADDITION:	
360 Mechanic Street Easterly Side	Beginning at a point 134 feet north of the curb line of Fayette Street extending to a point 20 feet north thereof Beginning at a point 58 feet south of the curb line of Wayne Street extending to a point 22 feet south thereof ances or part of ordinances inconsistent with or in conflict with this to the extent of such inconsistency. This is of this Ordinance are declared to be severable, and if any section shall not affect the validity of the remaining sections, subsections, this Ordinance, but they shall remain in effect, it being the legislative stand notwithstanding the invalidity of any part. The inance shall take effect immediately upon passage, publication and MILADY TEJEDA Council President APPROVED: HELMIN J. CABA Mayor
695 Parker Street Westerly Side	Beginning at a point 58 feet south of the curb line of Wayne Street
SECTION 2. All ordinances or p Ordinance are hereby repealed to the exte	
subsection, sentence, clause or phrase her unconstitutional, such decision shall not a sentences, clauses or phrases of this Ordin	reof shall, for any reason, be held to be invalid or affect the validity of the remaining sections, subsections, nance, but they shall remain in effect, it being the legislative
SECTION 4. This Ordinance sh approval according to law.	all take effect immediately upon passage, publication and
ATTEST:	
VICTORIA ANN KUPSCH City Clerk	APPROVED:
APPROVED AS TO FORM:	
WILLIAM P. OPEL	

Adopted on First Reading: March 26, 2025 Published in The Home News Tribune: Adopted on Second and Final Reading: Published in The Home News Tribune:

Director of Law

P. H. Old Sty

BOND ORDINANCE AMENDING SECTION 3(d) OF BOND ORDINANCE #1953-2020 AND SECTION 3(b) OF BOND ORDINANCE #2004-2021 OF THE CITY OF PERTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, IN ORDER TO AMEND THE PROJECT DESCRIPTIONS

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

Section One. The description in Section 3(d) of Bond Ordinance #1953-2020 of the City of Perth Amboy, in the County of Middlesex, New Jersey (the "City"), finally adopted October 14, 2020, is hereby amended in its entirety to read as follows:

"d) The Water Distribution Building Project, including, but not limited to, the interior and exterior rehabilitation of the existing building, the relocation and construction of new garages, and all site, civil and other work necessary therefor and incidental thereto."

Section Two. The description in Section 3(b) of Bond Ordinance #2004-2021 of the City, finally adopted November 8, 2021, is hereby amended in its entirety to read as follows:

"b) The Water Distribution Building Project, including, but not limited to, the interior and exterior rehabilitation of the existing building, the relocation and construction of new garages, and all site, civil and other work necessary therefor and incidental thereto."

Section Three. All other details of both bond ordinances will remain as originally adopted.

Section Four. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section Five. This bond ordinance shall take effect 20 days after first publication thereof after final adoption, as provided by the Local B Law.						
ATTEST:	Milady Tejeda Council President					
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:						

Report # 1

Victoria Ann Kupsch

From:

Newman, Nicole [OAL] < Nicole. Newman@oal.nj.gov>

Sent:

Tuesday, April 8, 2025 4:22 PM

To:

Tim Alexander

Cc:

pking@kingmoench.com; Tina Caruso; Victoria Ann Kupsch; wcrans@kingmoench.com;

Lauren Noble

Subject:

EXTERNAL - FAILURE TO APPEAR: RESCHEDULING NOTICE ABC 10870-22 / Royal N Inc.

t/a Court House Inn/El Patio v. City of Perth Amboy

Importance:

High

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

Good afternoon, Mr. Alexander,

There was a status conference in the referenced matter this afternoon, April 8th, in which you failed to appear. Please send this office an explanation for the non-appearance within 24 hours.

Thank you for your kind attention to this matter.

Sincerely,

Nicole Newman

Judicial Support Specialist Office of Administrative Law 609-689-4038

From: Newman, Nicole [OAL]

Sent: Friday, March 14, 2025 3:15 PM

To: Tina Caruso <tinacaruso@helmerlegal.com>; victoria@perthamboynj.org

Cc: pking@kingmoench.com; wcrans@kingmoench.com; Tim Alexander < timalexander@helmerlegal.com >; Lauren

Noble <laurennoble@helmerlegal.com>

Subject: RESCHEDULING NOTICE ABC 10870-22 / Royal N Inc. t/a Court House Inn/El Patio v. City of Perth Amboy

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Sincerely,

Nicole Newman

Judicial Support Specialist

Subject: [EXTERNAL] RE: RESCHEDULING NOTICE ABC 10870-22 / Royal N Inc. t/a Court House Inn/El Patio v. City of Perth Amboy

Mr. Alexander will be in a deposition on 3/21 at 3:30.

Sincerely,

Tina Caruso

Christina Caruso

Legal Assistant

Civil Litigation Department

HEIMER CONLEY & KASSELMAN, P. A.

ATTORNEYS AT LAW

Helmer, Conley & Kasselman, P.A.

Tel: 856.428.5700 Fax: 888.387.0499

tinacaruso@helmerlegal.com

https://link.edgepilot.com/s/7c7af529/M5ibVt5etEOg4HlHBEFn3w?u=http://www.helmerlegal.com/

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From: Newman, Nicole [OAL] < Nicole. Newman@oal.nj.gov>

Sent: Friday, March 14, 2025 2:44 PM

To: Tina Caruso < tinacaruso@helmerlegal.com >; victoria@perthamboynj.org

Cc: pking@kingmoench.com; Tim Alexander timalexander@helmerlegal.com; Lauren Noble timalexander@helmerlegal.com; Lauren

Subject: RE: RESCHEDULING NOTICE ABC 10870-22 / Royal N Inc. t/a Court House Inn/El Patio v. City of Perth Amboy

I can adjourn the call to Friday 3/21 at 3:30. Does that work for the parties?

Sincerely,

Nicole Newman

Judicial Support Specialist Office of Administrative Law 609-689-4038

From: Tina Caruso < tinacaruso@helmerlegal.com >

Sent: Friday, March 14, 2025 2:18 PM

To: Newman, Nicole [OAL] < Nicole. Newman@oal.nj.gov >; victoria@perthamboynj.org

Cc: pking@kingmoench.com; wcrans@kingmoench.com; Tim Alexander < timalexander@helmerlegal.com >; Lauren

Noble < laurennoble@helmerlegal.com >

Subject: [EXTERNAL] RE: RESCHEDULING NOTICE ABC 10870-22 / Royal N Inc. t/a Court House Inn/El Patio v. City of

Perth Amboy

We have Mr. King's consent to the adjournment request.

Sincerely,

Tina Caruso

Christina Caruso

Tel: 856.428.5700 Fax: 888.387.0499

tinacaruso@helmerlegal.com

https://link.edgepilot.com/s/7c7af529/M5ibVt5etEOg4HlHBEFn3w?u=http://www.helmerlegal.com/

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Victoria Ann Kupsch

From:

Lauren Noble <laurennoble@helmerlegal.com>

Sent:

Tuesday, April 8, 2025 5:42 PM

To:

Newman, Nicole [OAL]; pking@kingmoench.com; Victoria Ann Kupsch wcrans@kingmoench.com; Tim Alexander; Lauren Noble; Tina Caruso

Cc: Subject:

EXTERNAL - RE: FAILURE TO APPEAR: RESCHEDULING NOTICE ABC 10870-22 / Royal N

Inc. t/a Court House Inn/El Patio v. City of Perth Amboy

Attachments:

Ltr to OAL dtd 4.8.25 re Failure to Appear.pdf

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Ms. Newman,

Attached please find correspondence, dated April 8, 2025, from Mr. Alexander.

If you have any questions or concerns, please do not hesitate to contact our office.

Sincerely, Lauren

HELMER CONLEY & KASSELMAN, P.A.

ATTORNEYS AT LAW

Lauren Noble HELMER, CONLEY & KASSELMAN, P.A. 600 Beverly-Rancocas Road Willingboro, New Jersey 08046 Tel.: (609) 877-6550 / (856) 428-5700

Fax: (888) 387-0499

LaurenNoble@HelmerLegal.com

https://link.edgepilot.com/s/202ff105/5eBSp_m5aEKSjjjVNPn18A?u=http://www.helmerlegal.com/

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From: Newman, Nicole [OAL] < Nicole. Newman@oal.nj.gov>

Sent: Tuesday, April 8, 2025 4:22 PM

To: Tim Alexander < timalexander@helmerlegal.com>

Cc: pking@kingmoench.com; Tina Caruso <tinacaruso@helmerlegal.com>; victoria@perthamboynj.org;

Sincerely,

Tina Caruso

Christina Caruso

Legal Assistant

Civil Litigation Department

HEUNER CONLEY & KASSELMAN, P. A.

ATTORNEYS AT LAW

Helmer, Conley & Kasselman, P.A.

Tel: 856.428.5700 Fax: 888:387.0499

tinacaruso@helmerlegal.com

https://link.edgepilot.com/s/202ff105/5eBSp_m5aEKSjjjVNPn18A?u=http://www.helmerlegal.com/

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From: Newman, Nicole [OAL] < Nicole. Newman@oal.nj.gov>

Sent: Friday, March 14, 2025 3:01 PM

To: Tina Caruso <tinacaruso@helmerlegal.com>; victoria@perthamboynj.org

Cc: pking@kingmoench.com; Tim Alexander timalexander@helmerlegal.com; Lauren Noble king@kingmoench.com; Lauren <a href="mailto:kingmoench.com"

Subject: RE: RESCHEDULING NOTICE ABC 10870-22 / Royal N Inc. t/a Court House Inn/El Patio v. City of Perth Amboy

Thank you. I will reschedule the call for her Honor's next availability and will send out notice under separate cover.

Sincerely,

Nicole Newman

Judicial Support Specialist Office of Administrative Law 609-689-4038

From: Tina Caruso <tinacaruso@helmerlegal.com>

Sent: Friday, March 14, 2025 2:50 PM

To: Newman, Nicole [OAL] < Nicole. Newman@oal.ni.gov >; victoria@perthamboyni.org

Cc: pking@kingmoench.com; Tim Alexander timalexander@helmerlegal.com; Lauren

Noble < laurennoble@helmerlegal.com >

Subject: [EXTERNAL] RE: RESCHEDULING NOTICE ABC 10870-22 / Royal N Inc. t/a Court House Inn/El Patio v. City of

Perth Amboy

Mr. Alexander will be in a deposition on 3/21 at 3:30.

Sincerely,

7ina Caruso

Christina Caruso

Legal Assistant

Civil Litigation Department

HELMER, CONLEY & KASSELMAN, P.A.

ATTOKKETS AT LAW

Helmer, Conley & Kasselman, P.A.

From: Newman, Nicole [OAL] < Nicole. Newman@oal.nj.gov>

Sent: Friday, March 14, 2025 1:45 PM

To: Tina Caruso < tinacaruso@helmerlegal.com >; victoria@perthamboyni.org

Cc: <u>pking@kingmoench.com</u>; <u>wcrans@kingmoench.com</u>; Tim Alexander < <u>timalexander@helmerlegal.com</u>>; Lauren

Noble < laurennoble@helmerlegal.com >

Subject: RE: RESCHEDULING NOTICE ABC 10870-22 / Royal N Inc. t/a Court House Inn/El Patio v. City of Perth Amboy

Kindly advise if your adversary consents to the requested adjournment.

Sincerely,

Nicole Newman

Judicial Support Specialist Office of Administrative Law 609-689-4038

From: Tina Caruso < tinacaruso@helmerlegal.com >

Sent: Friday, March 14, 2025 10:58 AM

To: Newman, Nicole [OAL] < Nicole. Newman@oal.ni.gov >; victoria@perthamboyni.org

Cc: pking@kingmoench.com; Tim Alexander timalexander@helmerlegal.com; Lauren

Noble < laurennoble@helmerlegal.com >

Subject: [EXTERNAL] RESCHEDULING NOTICE ABC 10870-22 / Royal N Inc. t/a Court House Inn/El Patio v. City of Perth

Amboy

Ms. Newman,

Attached please find a copy of correspondence to Judge Bogan requesting an adjournment of the Conference scheduled for Monday, March 17, 2025.

Thank you for your attention and assistance in this matter.

Sincerely,

Tina Caruso Christina Caruso Legal Assistant Civil Litigation Department

HELMER CONLEY E KASSELMAN, P.A.

ATTORNEYS AT LAW

Helmer, Conley & Kasselman, P.A.

Tel: 856.428.5700 Fax: 888.387.0499

tinacaruso@helmerlegal.com

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HELMER, CONLEY & KASSELMAN, P.A.

ATTORNEYS AT LAW

Please reply to:

600 Beverly-Rancocas Rd. Willingboro, NJ 08046 Phone: 856.428.5700 Fax: 888.387.0499 timalexander@helmerlegal.com

April 8, 2025

VIA E-MAIL ONLY

Nicole Newman
State of New Jersey
Office of Administrative Law
P.O. Box 049
Trenton, New Jersey 08625-0049
Nicole.Newman@oal.nj.gov

RE: Royal N Inc., t/a Court House Inn/El Patio v. City of Perth Amboy

License No.: 1216-33-068-009

Agency Ref. No.: Appeal #224, #225 & #231

OAL Docket No.: ABC 10870-2022 S

Our File No.: 26674

Dear Ms. Newman:

I am writing to extend my sincere apologies for not appearing at today's telephone conference, which was scheduled for 3:00 p.m. I fully understand and appreciate the value of the time of Judge Bogan, your office, and Peter King, Esq, opposing counsel, and I deeply regret any inconvenience my absence may have caused.

While I had duly noted the conference in my calendar, I discovered only after the scheduled time that the reminder system failed to alert me of the approaching meeting. Like many professionals who depend on technology, I rely heavily on these tools to manage a demanding caseload and stay in contact with the clients we serve, and various Courts. Unfortunately, due to an unexpected malfunction in our firm's calendar notification system, I was unaware that the time had arrived until it was too late. Please know that I have already engaged our technology support team to ensure that this issue is corrected promptly, and measures are put in place to prevent such an oversight in the future.

I hold myself to the highest standards of professionalism and commitment - principles that underpin my work as a civil litigator and advocate for my clients. Mr. King and I have had meaningful conversations in hopes of resolving this matter, and I expect that we will continue to do so. I value the collaborative efforts necessary to advance fairness and justice in every case we undertake, and I am genuinely sorry for any disruption caused by my absence from the conference today. I appreciate the importance of timely and respectful communication among all parties and am committed to maintaining those standards as we advance.

Victoria Ann Kupsch

From:

Jill A. Goldy

Sent:

Wednesday, April 9, 2025 10:48 AM

To:

Michael E. Greene; Victoria Ann Kupsch

Cc:

Helmin J. Caba; Theresa Lopez

Subject:

Check Register Report - March 2025

Attachments:

March 2025 Check Register.pdf

All (Bcc to City Council):

Attached please find the Check Register Report for March 2025 that I respectfully submit for the City Council Agenda of April 16, 2025.

Range of Checking Accts: First to Last Range of Check Dates: 03/01/25 to 03/31/25 Report Type: All Checks Check Type: Computer: Y Manual: Y Dir Deposit: Y Report Format: Detail Check # Check Date Vendor Reconciled/Void Ref Num PO # Item Description Amount Paid Charge Account Account Type Contract Ref Seq Acct OPERATING 110157 03/03/25 4595 00003 D.COHEN & SONS HARDWARE CORP. 25-00379 1 5/16/6 CARRIAGE BOLTS 6.00 4-01-25-243-058 Budget 75 1 Other Equipment & Supplies 25-00379 2 ELECTRIC REPAIR PLUGS 20.00 5-01-25-240-058 76 Budget 1 Other Equipment & Supplies 26.00 110158 03/03/25 00004 DEKOFF'S PA LOCK CO. 4595 4.00 5-01-26-310-024 25-00356 1 1 KEY Budget 60 Cleaning & Maintenence 25-00356 7.50 5-01-26-310-024 1 2 STRIKE PLATE Budget 61 Cleaning & Maintenence 25-00356 8.00 5-01-26-310-024 Budget 62 1 Cleaning & Maintenence 25-00356 4 KEY 8.00 5-01-26-310-024 Budget 63 1 Cleaning & Maintenence 25-00356. 5 REKEY 100.00 5-01-26-310-024 Budget 1 64 Cleaning & Maintenence 25-00356 6 AR KIK CYL 32.00 5-01-26-310-024 65 1 Budget Cleaning & Maintenence 25-00356 7 KEY 65.00 5-01-26-310-024 Budget 1 66 Cleaning & Maintenence 25-00356 8 O/S CLASSROOM TRIM 165.00 5-01-26-310-024 Budget 67 1 Cleaning & Maintenence 25-00356 9 SERVICE & LABOR 180.00 5-01-26-310-024 1 Budget 68 Cleaning & Maintenence 569.50 110159 03/03/25 00010 HOME NEWS TRIBUNE / GANNETT 4595 25-00567 1 PUBLISH PLANNING/ZONING BOARD 18.72 4-01-21-180-021 Budget 97 1 Legal Advertising 25-00567 2 PUBLISH PLANNING/ZONING BOARD 17.94 4-01-21-180-021 98 Budget 1 Legal Advertising 36.66 110160 03/03/25 00040 SHERWIN WILLIAMS CO. 4595 - 24-05534 1 WDSCAPES SC ULTRAD 41.14 4-01-26-310-024 Budget 1 Cleaning & Maintenence 24-05534 2 7IN 6.5"X1/2 WOVEN MINI 14.19 4-01-26-310-024 Budget 1 Cleaning & Maintenence 3 DISCOUNT (31%) 7 1 24-05534 4.40- 4-01-26-310-024 Budget Cleaning & Maintenence 50.93 110161 03/03/25 00062 S&M EXTERMINATING CO 4595 . 25-00938 286.85 5-01-27-340-024 1 1 BAITING/ANIMAL SHELTER Budget 638 Cleaning & Maintenance

PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref Nu Ref Seq A	
OPERATING			ontinued				•	
110161 S&M	FXTFRM		oncinaeu					
25-00941		BAITING-CHECK ALL STATIONS	150.00	5-07-55-500-524 Maintenance of Buildings	Budget		640	
		-	436.85	maintenance of Buriumys				
L10162 03/0	N2 /25	00093 NJLM-League of Municia	nalities	•			450	
25-00804		00093 NJLM-League of Munici JOB POSTING		5-01-20-100-033	Budget		459 418	15
25-00804	2	JOB POSTING	160.00	Books & Publications 5-01-20-100-033	8udget		419	
		-	320.00	Books & Publications				
10163 03/0	03/25	00134 ADP,LLC.					459.	15
25-00954	-	Payroll Services #521308	4,054.45	4-01-20-130-099	Budget	C2200020		IJ
				Contractual Services	J			
10164 03/0	03/25	00145 NJ STATE TREASURER VET	TERINARY				459.	15
25-00937	1	JAN. 2025 MONTHLY DOG LICENSE		K-13-56-850-000	Budget		635	
15 00017	า	DILOT CLINIC CUM	2.00	DOG LICENSE TRUST				
25-00937	2	PILOT CLINIC FUND	2.60	K-13-56-850-000 OOG LICENSE TRUST	Budget		636	
25-00937	3	POPULATION CLINIC FUND	9.00	K-13-56-850-000 DOG LICENSE TRUST	Budget		637	
		- -	24.60	DOG ETCERSE (NOS)				
10165 03/0	03/25	00275 HENNING BLDG. SUPPLY (CO.,INC.				459:	5
25-00066	1	2812p 2x8x12	334.60	5-01-25-265-040	Budget			
25-00066	າ	288p 2x8x8	01 44	Personnel Training 5-01-25-265-040	Dud		13	
5300000	L	200p 2X0X0	31.44	Personnel Training	Budget		12	
25-00066	3	2820p 2x8x20	128.44	5-01-25-265-040	Budget		13	
3F 000CC		.70 6 1	47.44	Personnel Training	-			
25-00066	4	L70z framing angle	17.44	5-01-25-265-040	Budget		14	
25-00066	5	lus28-2z joist hanger	16.76	Personnel Training 5-01-25-265-040	Budget		15	
		ů 5		Personnel Training	Dadget		13	
25-00066	6	lus28z simpson lus28z	47.76	5-01-25-265-040	Budget		16	
25-00066	7	p34cca 3/4x4x8	1,099.80	Personnel Training 5-01-25-265-040	Budget		17	
25-00066	8	ntecO5 1 1/2 joist nails	49.98	Personnel Training 5-01-25-265-040	Budget		18	
25-00066	9	2412p 2x4x12	96.00	Personnel Training 5-01-25-265-040	Budget		19	
25-00066	10	w0961x5 soft gloss 5 Gallon	990.00	Personnel Training 5-01-25-265-040	Budget		20	
25-00066	. 11	lag bots	2.5	Personnel Training 5-01-25-265-040	8udget		21	1
• • .		-		Personnel Training	-			
25-00066		gr408hg1m 3" galv stick 21 deg	and the second s	5-01-25-265-040 Personnel Training	Budget		. 22	. 1
25-00066	13	ht08rhg 2 3/8 ring galv		5-01-25-265-040 Personnel Training	Budget		23	1

U9:12 AM	en e	cneck Regist	er By Check Date			•.	
Check # Check Dat	ce Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING		ntinued		: .		N	
	OG. SUPPLY CO.,INC. Continued 3/4"x4'x8' AC PINE PLY	151.23	5-01-25-240-058	Budget		549	1
25-00864 2	5/16X1" ZINC LAG SCREW	21.99	Other Equipment & Supplies 5-01-25-240-058	Budget		550	1
25-00864 3	2 3/8" SELF DRILL DRYWAY	7.92	Other Equipment & Supplies 5-01-25-240-058	Budget		551	1
25-00864 4	BEN EGGSHELL N626 4X	48.73	Other Equipment & Supplies 5-01-25-240-058	Budget		552	1
25-00864 5	MICROFIBER ROLLER COVER 3/8	6.99	Other Equipment & Supplies 5-01-25-240-058	Budget		553	1
	-	3,324.45	Other Equipment & Supplies				
110166 03/03/25	00278 THE HOSE SHOP, INC.					459	95
25-00354 1	HYDRAULIC HOSE ASSEMBLY	402.09	5-01-26-315-025 Maintenance of Motor Vehicl	Budget es		59	1
25-00601 1	HYDRAULIC HOSE ASSEMBLY	94.48	5-01-26-305-026	Budget		118	1
25-00601 2	HYDRAULIC HOSE ASSEMBLY	577.40	Maintenance of Other Equipm 5-01-26-305-026	Budget		119	. 1
25-00601 3	3/4" AUTO SHUTOFF STD DTY GRN	77.44	Maintenance of Other Equipm 5-01-26-305-058	rent Budget		120	1
25-00601 4	1" AUTO SHUTOFF STD DTY GRN	118.13	Other Equipment & Supplies 5-01-26-305-058	Budget		121	1
25-00601 5	1-1/4" FNPT X 1-1/4" FNTP CPLN	24.90	Other Equipment & Supplies 5-01-26-315-025	Budget		122	1
25-00601 6	3/8" AIR LINE REGULATOR W/GAUG	105.93	Maintenance of Motor Vehicl 5-01-28-375-026	Budget		123	1
25-00601 7	HYDRAULIC HOSE ASSEMBLY	195.24	Maintenance of Other Equipm 5-01-26-290-050	Budget		124	1
	_	1,595.61	Snow Plow Equipment & Servi	ces			
110167 03/03/25	00394 NJ ADVANCE MEDIA		•			459	95
25-00720 1	2024 ELECTRONIC TAX SALE AD	53.40	4-01-20-145-021 Legal Advertising	Budget		323	1
110168 03/03/25 25-00810 1	00484 DEMCO, INC. BOOK COVERS ACCT 293118000	170 04	5-01-29-390-036	Budget		459 454	95 1
25 00010 1	BOOK COTEKS ACCT ESSEEDOOD	177.04	Office Supplies	budget		דנד	7
110169 03/03/25 25-00785 1	00620 PUBLIC SERVICE ELEC/GA ELECTRIC SERVICE FOR DEC 2024		4-01-31-430-070	Budget		459 397	95 1
	ELECTRIC SERVICE FOR JAN 2025		Heating/Gas 5-01-31-430-070	Budget		398	1
			Heating/Gas	-			
25-00785 3	ELECTRIC SERVICE FOR FEB 2025	35.85	5-01-31-430-070 Heating/Gas	Budget		399	1
		33.63					
110170 03/03/25 25-00781 1	00621 ELIZABETHTOWN GAS CO. GAS SERVICE FOR JAN 2025	22,109.36	5-01-31-430-070 Heating/Gas	Budget		459 392	95 1

Check # Chec PO #		Description	Amount Paid	Charge Account	Reconciled Account Type Contract	/Void Ref Nu Ref Seq A	
OPERATING	2/25		ntinued			4.	
110171 03/0 25-00784	,	00621 ELIZABETHTOWN GAS CO. GAS SERVICE FOR OEC 2024	508.85	4-01-31-430-070	Budget	459 394)5 1
25-00784	2	GAS SERVICE FOR DEC 2024	814.54		Budget	395	1
25-00784	3	GAS SERVICE FOR DEC 2024	3,487.51 4,810.90	Heating/Gas 4-01-31-430-070 Heating/Gas	Budget	396	1
110172 03/0 25-00880		01133 NJ STATE ASSOC CHIEF O ANNUAL TRAINING CONFERENCE		5-01-25-240-041 Conferences & Meetings	Budget	459 592	
110173 03/0		01575 RARITAN BAY AREA YMCA	- PERTH			459	15
25-00808	1	CODE BLUE_2024 DECEMBER	966.42	G-02-40-647-194	Budget	439	1
25-00808	2	12/07/2024	1,266.42	MC Code Blue 2024-2025 G-02-40-647-194 MC Code Blue 2024-2025	Budget	440	1
25-00808	3	12/11/2024	966.42	G-02-40-647-194	Budget	441	1
25-00808	4	12/12/2024	966.42	MC Code Blue 2024-2025 G-02-40-647-194	Budget	442	1
25-00808	5	12/13/2024	1,266.42	MC Code Blue 2024-2025 G-02-40-647-194 MC Code Blue 2024-2025	Budget	443	1
25-00808	6	12/14/2024	1,266.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	444	1
25-00808		12/19/2024	1,266.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	445	1
25-00808		12/20/2024	•	G-02-40-647-194 MC Code Blue 2024-2025	Budget	446	1
25-00808	9	12/21/2024	1,266.42	G-02-40-647-194	Budget	-447	1
25-00808	10	12/22/2024	1,266.42	MC Code Blue 2024–2025 G-02-40-647–194 . MC Code Blue 2024–2025	Budget	448	1
25-00808	11	12/23/2024	1,266.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	449	1
25-00808		12/24/2024	966.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	450	1
25-00808		12/25/2024		G-02-40-647-194 MC Code Blue 2024-2025	Budget	451	1
25-00808		12/26/2024	,	G-02-40-647-194 MC Code Blue 2024-2025	Budget	452	1
25-00808		12/27/2024	,	G-02-40-647-194 MC Code Blue 2024-2025	Budget	453	1
25-00813 25-00813		CODE BLUE JANUARY 2025 01/03/2025	·	G-02-40-647-194 MC Code Blue 2024-2025	Budget	457	1
71-000T3	L	0.11.0.21.7.0.7.1	1,200.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	458	1
25-00813	3			G-02-40-647-194 MC Code Blue 2024-2025	Budget	459	1
25-00813	4	01/05/2025	966.42	G-02-40-647-194 MC Codé Blue 2024-2025	Budget	460	1

 $(\mathcal{L}_{i}(S_{i}), \mathcal{L}_{i}) = \mathcal{L}_{i}(S_{i}(S_{i}))$

Check # Ch		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Nu Contract Ref Seq A	
OPERATING		,	Continued	, , , , , , , , , , , , , , , , , , , ,			
			- PERTH Continued	•			
25-0081	.3 5	01/06/2025	966.42	G-02-40-647-194	8udget	461	1
15 0001			055 42	MC Code Blue 2024-2025	_ 1		
25-0081	.5 b	01/07/2025	966.42	G-02-40-647-194	8udget	462	1
25-0081	7	01/08/2025	1 266 42	MC Code Blue 2024-2025 G-02-40-647-194	Budget	463	1
23 0001	.,		1,200.42	MC Code Blue 2024-2025	buuge t	403	1
25-0081	3 8	01/09/2025	1,266.42	G-02-40-647-194	Budget	464	1
	40		•	MC Code Blue 2024-2025			
25-0081	3 9	01/10/2025	1,266.42	G-02-40-647-194	Budget	465	1
20 0001	1 10	01 /11 /2025	000:40	MC Code Blue 2024-2025			
25-0081	3 10	01/11/2025		G-02-40-647-194	Budget	466	1
25-0081	2 11	01/12/2025	1.266.42	MC Code Blue 2024-2025	pudáá+	467	1
73-0001	3 11	01/12/2023	1,200.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	407	1
25-0081	3 12	01/13/2025	966.42	G-02-40-647-194	8udget	468	1
		,,	330.12	MC Code Blue 2024-2025	budgee	100	-
25-0081	3 13	01/14/2025	966.42	G-02-40-647-194	Budget	469	1
4				MC Code 81ue 2024-2025			,
25-0081	3 14	01/15/2025	966.42	G-02-40-647-194	Budget	470	1
35 0001	3 10	01/10/2025	1 255 42	MC Code 81ue 2024-2025	- 1		
25-0081	3 13	01/16/2025	1,260.42	G-02-40-647-194	Budget	471	1
25-0081	3 16	01/17/2025	1 266 42	MC Code Blue 2024-2025 G-02-40-647-194	Budget	472	1
23 0001	J 10		1,200.42	MC Code Blue 2024-2025	Buuyet	472	Ţ
25-0081	3 17	01/18/2025	1,266,42	G-02-40-647-194	Budget	473	1
				MC Code Blue 2024-2025			
25-0081	3 18	01/19/2025	1,266.42	G-02-40-647-194	Budget	474	1
				MC Code Blue 2024-2025		r	
25-0081	3 19	01/20/2025	1,266.42	G-02-40-647-194	Budget	475	1
25-0081	 חל כ	01/21/2025	חכב אז	MC Code Blue 2024-2025		A T.C	1
73-0001	3 20	01/21/2023	900.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	476	1
25-0081	3 21	01/22/2025	966.42	G-02-40-647-194	8udget	477	1
		V4, 22, 2425	300112	MC Code Blue 2024-2025	Judgee	""	-
25-0081	3 22	01/23/2025	966.42	G-02-40-647-194	Budget	478	1
	_			MC Code Blue 2024-2025	_		
25-0081	3 23	01/24/2025	1,266.42	G-02-40-647-194	Budget	479	1
35 0001	י אר	01 /25 /2025	1 200 42	MC Code Blue 2024-2025		400	
25-0081	3 Z4	01/25/2025	1,266.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	480	1
25-0081	२ 25	01/26/2025	1 266 42	G-02-40-647-194	Budget	481	1
27 0001	J 25	01/20/2023	1,200,42	MC Code Blue 2024-2025	budget	101	ı
25-0081	3 26	01/27/2025	1,266,42	G-02-40-647-194	Budget	482	1
	٠.		•	MC Code 81ue 2024-2025		*	
25-0081	3 27	01/28/2025	1,266.42	G-02-40-647-194	Budget	483	1
25 0001	7 70	04 (30 /3035		MC Code 81ue 2024-2025	. 1		
25-0081	3. 28.	01/29/2025	. 1,266.42	G-02-40-647-194	Budget	484	1
25. AA01))	01/20/201E	OCC 42	MC Code Blue 2024-2025	Dudne+	ADF	1
73~000T	J _49	ήΤ/ 30/ ₹Δ <u>₹</u> 3 .	.900.42		Buuget	485	1
25-0081	3 29	01/30/2025	,966.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	485	

Check # Check Dat PO # Item	te Vendor Description	Amount Paid	Charge Account	Account Typ	Reconciled/ e Contract	Void Ref Num Ref Seq Aco
OPERATING		ntinued				<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
110173 RARITAN BA 25-00813 30	AY AREA YMCA - PERTH Continued 01/31/2025	966.42	G-02-40-647-194	Budget		486
	en de la companya de La companya de la co	51,888.90	MC Code Blue 2024-2025	24.7		٠.
110174 03/03/25	02100 STEWART&STEVENSON PWR.					4r0r
25-00674 1	E-5 Fuel Pump Repairs	1,062.41	5-01-25-265-025	Budget		4595 228
25-00675 1	E-2 Engine Repairs	24,434.47	Maintnenace of Motor Vehicl 5-01-25-265-025	Budget		229
	·	25,496.88	Maintnenace of Motor Vehicl	es		
110175 03/03/25	02350 LIBERTY SCIENCE CENTER	TNC				4595
25-00656 1	OOA Senior Trip - LSC	400.00	5-01-28-371-099	Budget		221
25-00656 2	Lunch	200.00	Contractual Services 5-01-28-371-099	Budget		222
25-00656 3	Bus Parking	10.00	Contractual Services 5-01-28-371-099	Budget		223
	·	610.00	Contractual Services			
110176 03/03/25	02574 CLEAN HARBORS ENVINML S	VCS TNC				4595
25-00884 1	21G520X-PSB-GAL-TT PCEO 5W-20	1,566.00				596
25-00884 2	PETROLEUM PRODUCTS GROSS	109.62	Maintnenace of Motor Vehicl 5-01-25-240-025	es Budget		597.
25-00884 3	PETROLEUM PRODUCTS GROSS PRODUCT DELIVERY FEE	27.50	5-01-25-240-025	es Budget		598
	· · · · · · · · · · · · · · · · · · ·	1,703.12	Maintnenace of Motor Vehicl	es		: 1
110177 03/03/25	02577 PUBLIC WORKS ASSN. OF	, N 1				4595
	MEMBERSHIP FEE: MATTHEW NIEVES		5-01-26-291-042	Budget		-36
25-00235 2	MEMBERSHIP FEE: ELENA ROSARIO	15.00	Education & Training 5-01-26-291-042	Budget		37
25-00235 3	MEMBERSHIP FEE: EDWIN PEREZ JR	15.00	Education & Training 5-01-26-315-042	Budget		38
25-00235 4	MEMBERSHIP FEE: JOSE TAPIA	15.00	Education and Training 5-01-26-290-042	Budget		39
25-00235 5	MEMBERSHIP FEE: BRETT BROWN	15.00	Education and Training 5-01-28-375-042	Budget		40
4 1	· .	135.00	Education & Training			
110170 02/02/25	03000					
110178 03/03/25 25-00602 1	02666 CERTIFIED LABORATORIES FUEL TREATMENT SERVICES		5-01-26-305-058	Budget		4595 125
25-00602 2	SHIPPING	23.25	Other Equipment & Supplies 5-01-26-305-058	Budget		126
25-00602 -3	CERTOP SN 75W90, 120LB, NAC CL	1,008.00	Other Equipment & Supplies 5-01-26-305-058	Budget		127
	FUEL SURCHARGE, CL	·	Other Equipment & Supplies 5-01-26-305-058 Other Equipment & Supplies	Budget		128

Theck # Ch		e Vendor Description	Amount Paid	Charge Account		Void Ref Num/ Ref Seq Ac
PERATING		Col	ntinued			
	TIFIED	LABORATORIES Continued	ii e sii a e a			
25-0060		FUEL TREATMENT SERVICES	722.18	4-01-26-305-058	Budget	129
				Other Equipment & Supplies		
25-0060	2 6	SHIPPING	23.25	4-01-26-305-058	Budget	130
			3 600 01	Other Equipment & Supplies		
			2,508.81			
10179 03,	/03/25	02685 SIPERSTEIN FORDS PAINT	CORP.			4595
25-0078		RST-OLM MARKING CHALK ARWA GRN		5-01-25-243-058	Budget	393
				Other Equipment & Supplies	J	
10180 03		02816 APPROVED FIRE PROTECTION		r o1 3c 3cr oco	- 1 .	4595
25-0087) I	AIR CYLINDER INSPECTION	228.48	5-01-25-265-058	Budget	563
25-0087	s 2	ANNUAL 20 LB CARTRIDGE	01 nn	Other Equipment & Supplies 5-01-25-265-058	Budget	564
23-0001	J 2	ANNUAL 20 LB CANTRIDGE	31.00	Other Equipment & Supplies	buuget	JU 1
25-0087	5 3	ANNUAL FIRE EXTINGUISHER	301.44	5-01-25-265-058	Budget	565
				Other Equipment & Supplies	y	-
25-0087	5 4	SWAP OF 10 LB ABC	146.66	5-01-25-265-058	Budget	566
				Other Equipment & Supplies		
25-0087	5 5	SWAP HYDROTEST OF 20 LB ABC	328.89	5-01-25-265-058	Budget	567
15 AA07		ANNUAL 20 LD ADC	127 40	Other Equipment & Supplies	nud	LC0
25-0087	0 0	ANNUAL 20 LB ABC	127.40	5-01-25-265-058 Other Equipment & Supplies	Budget	568
25-0087	5 7	FIRE EXTINGUISHER DISPOSAL	92 04	5-01-25-265-058	Budget	569
25 0001	,	THE EXTENDED FOR DESIGNATION OF THE PROPERTY O	32.01	Other Equipment & Supplies	budgee	303
25-0087	5 8	WATER EXTINGUISHER HYDRO TEST	504.72	5-01-25-265-058	Budget	· 570
				Other Equipment & Supplies		
25-0087	5 9	SWAP HYDROTEST OF 15LB CO2	102.88	5-01-25-265-058	Budget	571
25-0087	S 10	16 CURTO FOOT OVVCEN OVER THE	00 10	Other Equipment & Supplies 5-01-25-265-058	Budast	C 73
23-0007) 10	16 CUBIC FOOT OXYGEN CYLINDER	00.12	Other Equipment & Supplies	Budget	572
25-0087	6 11	16 CUBIC FOOT OXYGEN CYLINDER	85.64	5-01-25-265-058	Budget	573
25 0001		20 2020 1001 0/102/1 0/122/102/1			244924	313
25~0087	5 12	HYDROTEST OF 30 LB CARTRIDGE	110.48	Other Equipment & Supplies 5-01-25-265-058	Budget	574
	_			Other Equipment & Supplies		
25-0087	5 13	WATER EXTINGUISHER HYDROTEST	62.14	5-01-25-265-058	Budget	575
) C 0007	2 14	WATER EVITACUITOUER RECUARCE	42.06	Other Equipment & Supplies	Pudaat	F.7.C
25-0087) 14	WATER EXTINGUISHER RECHARGE	42.80	5-01-25-265-058 Other Equipment & Supplies	Budget	576
25-0087	5 15	PLASTIC BAND ASSEMBLY	6.18	5-01-25-265-058	Budget	577
1				Other Equipment & Supplies		
25-0087		GAUGE		5-01-25-265-058	Budget	578
				Other Equipment & Supplies		
		O RING GASKET		5-01-25-265-058	Budget	57.9
25-0087		5 - 30 LB CARTRIDGE	100 54	Other Equipment & Supplies	Budast	LOV
ZJ-000/1	, 10	3 - 30 LB CARTRIDGE	. 103.34	5-01-25-265-058 Other Equipment & Supplies	Budget	580
25-0087	5 19	16 CUBIC FOOT OXYGEN	132.18	5-01-25-265-058	Budget	581
				Other Equipment & Supplies	1, 1	14. 14. 1
25-0087	5 20	16 CUBIC FOOT OXYGEN	727.94	5-01-25-265-058	Budget	582
				Other Equipment & Supplies		

	nte Vendor n Description	Amount Paid	Charge Account	Account T	Reconciled/Vo Type Contract		
OPERATING 110180 APPROVED	FIRE PROTECTION CO. Continued	Continued					
	L O RING GASKET	10.11	5-01-25-265-058 Other Equipment & Supplies	Budget		583	-
5 × 1		3,325.88					
	5 02859 TRAFFIC OFFICERS ASS L ANNUAL DUES 2025		5-01-25-240-044 Professional Association Du			, 4595 402	,
110182 03/03/25 25-00085 1	O3541 INTERSTATE BATTERY S CC2-HD-AGM BATTERIES		4-01-25-240-025 Maintnenace of Motor Vehicl			4595 24	
110183 03/03/25 24-02621 1	03842 V & R DESIGNS AND FA CUSTOM DESIGN STEEL BRACKETS	ABRICATION 2,820.00	4-01-27-345-099	Budget		459S 3	
110184 03/03/25 25-00944 1	03922 NJ PLANNING OFFICIAL MANDATORY TRAINING NEW MEMBER		Contractual Services. 5-01-21-180-042 Education and Training	Budget		4595 645	;
25-00944	MANDATORY TRAINING NEW MEMBER	41.00	5-01-21-180-042 Education and Training	Budget		646	
25-00944	MANDATORY TRAINING NEW MEMBER	95.00	5-01-21-180-042 Education and Training	Budget		647	
25-00944	MANDATORY TRAINING NEW MEMBER	41.00	5-01-21-180-042 Education and Training	Budget		648	
		272.00	Laucacron and Training				
10185 03/03/25	04022 SHOPRITE OF PERTH AM	MBOY .			03/03/25 VOID	0	į
.10186 .03/03/25 25-00690 1	04022 SHOPRITE OF PERTH AN ORG ID# 45015600150		5-01-28-370-065 Recreation Program Equipmen	Budget +		4595 298	,
25-00690 2	POPCORN FOR MOVIE NIGHT HELD	18.31	5-01-28-370-065 Recreation Program Equipmen	Budget		299	
25-00806 1	COMMAND STAFF MEETING 02/13/25	60.40	5-01-25-240-042 Education & Training	Budget		424	
25~00806 2	GROUP DISCOUNT	3.02~	5-01-25-240-042 Education & Training	Budget		425	
25-00806 3	COMMAND STAFF MEETING 02/13/25	167.91	5-01-25-240-042 Education & Training	Budget		426	
25-00806 4	GROUP DISCOUNT	8.40-	5-01-25-240-042 Education & Training	Budget		427	
25~00828 1	. CODE BLUE SUPPLIES	17.69	G-02-40-647-194 MC Code Blue 2024-2025	Budget		511	
25-00828 2	CODE BLUE MEAL 01/09/2025	56.03	G-02-40-647-194 MC Code Blue 2024-2025	Budget		512	
25-00828	CODE BLUE MEAL 01/13/2025	137.52	G-02-40-647-194 MC Code Blue 2024-2025	Budget		513	
25-00828 4	CODE BLUE SUPPLIES	34.20	G-02-40-647-194 MC Code Blue 2024-2025	Budget		514	

09:12 AM		Check Regist	ter By Check Date		·
Check # Check Date PO # Item	te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acc
OPERÁTING		ontinued			
110186 SHOPRITE					
25-00828 5	CODE BLUE MEAL 01/31/2025	94.98	G-02-40-647-194	Budget	515
25-00834 1	CODE BLUE SUPPLIES	7/ /1	MC Code Blue 2024-2025 G-02-40-647-194	Budget	518
53,00034 I	CODE BEGE SOFFETES	14.41	MC Code Blue 2024-2025	Budget	518
25-00834 2	CODE BLUE SUPPLIES	30.07	G-02-40-647-194	Budget	519
			MC Code Blue 2024-2025	9	
25-00834 3	CODE BLUE MEAL 02/14/2025	127.91	G-02-40-647-194	Budget	520
			MC Code Blue 2024-2025		•
25-00855 1	3 KINGS CELEBRATION - 01/04/25	170.63	4-01-27-345-041	Budget	545
25-00913 1	FLATMARE CUTLERY MATER BYO COC	00 03	Conferences & Meetings		rain et e
23-00313 1	FLATWARE, CUTLERY, WATER, BKD GDS	00,02	T-16-56-859-800 Recycling Trust	Budget	616
25-00943 1	CODE BLUE SUPPLIES 02/19/2025	69 48	G-02-40-647-194	Budget	642
40 002 14 2	332 340 451 2223 32, 23, 2323	03110	MC Code Blue 2024-2025	budget	
25-00943 2	SC PURE LIFE PURIFIED DISCT	21.48-	G-02-40-647-194	Budget	643
•			MC Code Blue 2024-2025		
25-00943 3	GROUP DISCOUNTS	2.40-	G-02-40-647-194	Budget	644: - :
1 0 Table		1 300 27	MC Code Blue 2024-2025	4.	
		1,380.37	1 1 1		
110187 03/03/25	04033 MCMANIMON, SCOTLAND&BAU	IMANN LÍC	•	. •	4595
25-00773 1	· · · · · · · · · · · · · · · · · · ·		C-06-55-586-551	Budget	388
	•		I/A: 2212-2025 (2010-2021)		300
110188 03/03/25	04137 T-MOBILE USA	0 = 0 0=			4595
25-00931 1	MONTHLY CHARGE 01/02-02/01/25	278.25	5-01-31-430-076	Budget	630
			Telephone Charges		
110189 03/03/25	04420 EDMUNDS GOV TECH				4595
25-00718 1		80.74	4-01-20-145-099	Budget	321
		•	Contractual Services	Dangae	511
25-00718 1	DECEMBER PROCESSING FEES	179.72	4-09-55-500-548	Budget	321 2
	<u>. </u>		MISCELLANEOUS EXPENSES		
•	•	260.46			
110190 03/03/25	04693 CME ASSOCIATES				4595
	REVIEW & REPORT	2 234 00	T-16-56-855-800	Budget	4393 93 1
	NETZEW & NET ON	2/23/100	Planning & Zoning Reviews	Duaget	23 1
25-00565 2	REVIEW & REPORT	2,340.00	T-16-56-855-800	Budget	94 1
• •			Planning & Zoning Reviews	J	
25-00565 3	REVIEW & REPORT	2,929.00	T-16-56-855-800	Budget	95 1
20 00000			Planning & Zoning Reviews	,	
25-00565 4	REVIEW & REPORT	98.00	T-16-56-855-800	Budget	96 1
25-00882 1	REVIEW & REPORT	5 043 00	Planning & Zoning Reviews	Budget	ťha í
. ZJ=UU00Z I	VEATER OF VELOKI	7,545,00	T-16-56-855-800 Planning & Zoning Reviews	Budget	593 1
25-00882 2	REVIEW & REPORT	2.078.00	T-16-56-855-800	Budget	594 1
	,	2,010100	Planning & Zoning Reviews		נ דענ
				4 14.14	
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Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Voi Contract R		
OPERATING 110190 CME ASSOCI	(ATES Continued	Continued					
	REVIEW & REPORT	212.00	T-16-56-855-800 Planning & Zoning Reviews	Budget		595	1
		15,834.00	Training a coning Reviews				
110191 03/03/25	04775 WEST MARINE PRODUCTS,	TNC. #1				459	۵۲
	CAULK-SILICONE MARINE CLR		5-01-25-240-131 Boat Maintenance	Budget			1
25-00927 2	SWITCH-TOGL CHR SPDT 17951765	7.39	5-01-25-240-131 Boat Maintenance	Budget		619	. 1
25-00927 3	LITE-NAV ALL-RND LED FOLD 24"	33.98	5-01-25-240-131	Budget		620	1
25-00927 4	FASTENER 1115	2.58	Boat Maintenance 5-01-25-240-131	Budget		621	1
25-00927 5	BULK DISCOUNT	0.52-	Boat Maintenance 5-01-25-240-131	Budget		622	1
25-00927 6	FASTENER 1115	3.38	Boat Maintenance 5-01-25-240-131	Budget		623	1
25-00927 7	FASTENER BULK DISCOUNT	0.68-	Boat Maintenance 5-01-25-240-131	Budget		624	1
		56.61	Boat Maintenance			, ;	
110192 03/03/25	05244 SNIPES, RONALD		0			450	۸r
	ENTERTAINER	700.00	5-01-29-390-153 Public Events	Budget		459 526	93
	05930 MCCARTNEY, LORRAINE					459	3 5
25-00699 1	FACE PAINTING	300.00	5-01-29-390-153 Public Events	Budget		305	. 1
L10194 03/03/25	06284 T&M ASSOCIATES	• •					
25-00570 1		11,621.75	T-16-56-856-800	Budget	· .	459 100	95 1
25-00570 2	PROFESSIONAL SERVICES	5,087.00	Engineering & Inspection F T-16-56-856-800	Budget	·	101	1
25-00570 3		5,511.25	Engineering & Inspection F T-16-56-856-800	Budget		102	1
25-00570 4		96.00	Engineering & Inspection F T-16-56-856-800 Engineering & Inspection F	Budget		103	1
25-00570 5		1,150.25	T-16-56-856-800 Engineering & Inspection F	Budget		104	1
25-00570 6	•	664.75	T-16-56-856-800 Engineering & Inspection F	Budget	,	105	1
25-00570 7		1,161.75	T-16-56-856-800 Engineering & Inspection F	Budget		106	1
· · :	·	25,292.75	Engineering & Inspection F	CES		** • * *	
110195 03/03/25	07562 METRO IMAGING SERVICE	S TNC.				459	15
25-00836 1	and the contract of the contra		5-01-29-390-099 Contractual Services	Budget	:	523	. 1
25-00836 2	SERVICE CONTRACT	560.00	5-01-29-390-099 Contractual Services	Budget		524	1

Check # Check Date Vendor PO # Item Description		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref N Contract Ref Seq		
OPERATING			ontinued	The second secon			-
110195 METRO : 25-00836		ING SERVICES INC. Continued SERVICE CONTRACT	950.00	5-01-29-390-099 Contractual Services	Budget		525
			2,070.00	•			
110196 03/03/	/25	07629 UPS					4595
25-00840	Ţ	GROUND COMMERICIAL	18.05	5-01-25-240-058 Other Equipment & Supplies	Budget		529
25-00840	2	DECLAREO, VALUE	16.00	5-01-25-240-058	Budget	** 2*	530
25-00840)	TUEL CURCUARCE	2 25	Other Equipment & Supplies	- 1 .	* *	
2,7-00040	Ĵ	FUEL SURCHARGE	3,23	5-01-25-240-058 Other Equipment & Supplies	Budget	4. A. A.	531
		•	37.30	oction Education of Subbilles			
110197 03/03/	/25	07656 HOAGLAND, LONGO, MORAN,	ח 🌡 ח ווכ	* .			4595
25-00879	1	Americus Senior Living vs P.A.	90.00	5-01-20-150-107	Budget	c2500035	584
25-00879	2	City of P.A. vs Grant St LLC	247 50	Tax Appeals and Appraisals 5-01-20-150-107	Budget	c3E0003E	
23 00013	L	city of P.A. vs Grant at the	241.30	Tax Appeals and Appraisals	8udget	c2500035	585
25-00879	3	Mercyland Corp v City of P.A.	652.50	5-01-20-150-107	Budget	C2500035	586
25-00879	4	Nivas, LLC vs City of P.A.	90.00	Tax Appeals and Appraisals 5-01-20-150-107	Budget	C2500035	587
	•	ŕ	50100	Tax Appeals and Appraisals	Budget	(510003)	ıör
25-00879	5	Perth Amboy Admin. Work	607.50	5-01-20-150-107	Budget	c2500035	588
25-00879	6	Smith & Elm Prop v City of PA	292.50	Tax Appeals and Appraisals 5-01-20-150-107	Budget	c2500035	589
35 00050	_		•	Tax Appeals and Appraisals			
25-00879	!	St. Pauls Church v City of PA	2,317.50	5-01-20-150-107 Tax Appeals and Appraisals	Budget	c2500035	590
25-00879	8	Storage Post vs City of P.A.	45.00	5-01-20-150-107	Budget	c2500035	591
, ,		•	4 242 ro	Tax Appeals and Appraisals		-	
***	•		4,342.50		* .		• .
10198 03/03/		07665 VISUAL COMPUTER SOLUT	•				4595
25-00795	Ţ	OFF DUTY JOB #8152 12/12/24	320.00	5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		403
25-00795	2	JOB #8153 12/12/24 741 DONALD	320.00	5-06-55-501-590	Budget		404
25-00795	2	300 #0100 13/17 701 com/cpv	400 00	W/WW MINOR CAPITAL RESERVE			
23-00/93)	JOB #8159 12/17 751 CONVERY	400.00	5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		405
25-00795	4	JOB #8197 1/8/25 HALL AVE &	1,200.00	5-06-55-501-590	Budget		406
25-00795	ς	JOB #8200 1/11 HALL/WESTSIDE	1 760 00	W/WW MINOR CAPITAL RESERVE 5-06-55-501-590	Budget		407
	,		1,700.00	W/WW MINOR CAPITAL RESERVE	buuget		407
25-00795	6	JOB #8203 1/13 & 1/14 HALL AVE	2,640.00	5-06-55-501-590	Budget		408
25-00795	7	JOB #8204 1/13 625 FGR	800.00	W/WW MINOR CAPITAL RESERVE 5-06-55-501-590	Budget		409
		i de la companya de		W/WW MINOR CAPITAL RESERVE			
25-00795	8.	JOB #8208 1/13 414 ARNOLD AVE	360.00	5-06-55-501-590	Budget		. 410
25-00795	9	JOB #8209 1/14 WASHINGTON AND		W/WW MINOR CAPITAL RESERVE 5-06-55-501-590	Budget		411
2 . S				W/WW MINOR CAPITAL RESERVE	ر	•	

Check # Chec PO #		e vengor Description	Amount Paid	Charge Account	Account Typ	Reconciled/ e Contract		
OPERATING		CC	ontinued				,	
110198 VISUA 25-00795		PUTER SOLUTIONS,INC. Continued JOB #8221 1/19 NBA/OAK ST	770.00	F 00 55 501 500			44.5	
23-00133	10	- 200 #075I I/I3 NBW/OWK 21		5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget		412]
			8,440.00					
110199 03/0				•			45	95
25-00712	1	1 Year IAAI 2025 Membership	100.00	5-01-25-266-042 Education & Training	Budget		312	1
25-00712	2	1 Year IAAI 2025 NJ Membership	45.00	5-01-25-266-042	Budget		313	1
25-00712	3	Administrative Fee	3.00	Education & Training 5-01-25-266-042 Education & Training	Budget		314	1
		-			Duaget		311	_
			148.00					
110200 03/0 25-00812	3/25 1	07893 BAKER & TAYLOR BOOKS BOOKS ACCT L434871 FIC	104 72	5-01-29-390-033	Oudaat		45	
	_			Books & Publications	Budget		455	1
25-00812 2 1	BDOKS ACCT L821157 NF	75.89	5-01-29-390-033 Books & Publications	Budget		456	1	
		_	270.62	BOOKS & Publicacions				
110201 03/0	3/25	08141 LIFESAVERS INC.					45	95
25-00583	1	DEFIBTECH LIFELINE AED 5YR BAT	3,836.00	G-02-40-744-051	Budget		115	1
25-00583	2	ADULT DEFIBRILLATION PAD PACKG	179.00	744 Purchase of Vehicles G-02-40-744-051	Budget		116	1
25-00583	3	AED STANDARD BATTERY PACK	599.80	744 Purchase of Vehicles G-02-40-744-051	Budget		117	1
20 00000 3 712			744 Purchase of Vehicles	Duaget		111	1	
			4,614.80					
110202 03/0: 25-00276		08351 FREEHOLD SOIL CONSERVA FINK PARK IMPROVEMENTS		G-02-40-725-296	oud		45	
23~00270	L	FINK PARK IMPROVEMENTS	1,320.00	Consumable and Other Operat	Budget ing Expenses		42	1
110203 03/0	3/25	08485 W.B. MASON COMPANY,INC					45	٥5
25-00378		UNIVERSAL HANGING FILE FOLDERS		5-01-25-240-036	Budget		70	1
25-00378	2	WBM HANGING FILE FOLDERS	24.55	Office Supplies 5-01-25-240-036	Budget		71	1
JE 00270	2			Office Supplies	-			
25-00378)	JAM PAPER LABEL 1"X2 5/8" GOLD	12,99	5-01-25-240-036 Office Supplies	Budget		72	1
25-00378	4	DESK PAD CALENDAR 12 MONTH	27.30	5-01-25-240-036 Office Supplies	Budget		73	1
25-00378	5	UNDATED WALLMATES CALENDAR		5-01-25-240-036	Budget		74	1
			105.01	Office Supplies	·		i e j	
L10204 - 03/03	3/25	08785 AUTO ZONE				-03/03/25 VOI	n .	0 ·
L10205 03/03	* **							= 2
•		08785 AUTO ZONE				03/03/25 VOI	U	0
10206 03/03	3/25	08785 AUTO ZONE	•			03/03/25 VOI	D	0

Check # Che	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract	/oid Ref Nu Ref Seq A	um Acct
OPERATING		C	ontinued					
110207 03/	03/25	08785 AUTO ZONE 150A HI AMP WP CIRCUIT BREAKER	22.40				.459	
25-006/6) [15UA HI AMP WP CIRCUIT BREAKER	33.16	5-01-25-240-025	Budget		230	1
25-00676	2	120A HI AMP WP CIRCUIT BREAKER	33.16	maintnenace of Motor 5-01-25-240-025	Venicles Budget		231	1
25-00676	į Š	DURALAST RADIATOR	161.99	Maintnenace of Motor 5-01-25-240-025	Budget		232	1
25-00676	4	DURALAST RADIATOR		Maintnenace of Motor 5-01-25-240-025	Budget		233	1
25-00676	5	DURALAST RADIATOR	142.99	Maintnenace of Motor 5-01-25-240-025	Budget		234	1
25-00676	6	DURALAST GOLD BATTERY	149.99		Budget		235	1
25-00676	7	SEAFOAM MOTOR TREATMENT	56.24	Maintnenace of Motor 5-01-25-240-025	Budget		236	İ
25-00676	8	SEAFOAM MOTOR TREATMENT	56,24	Maintnenace of Motor 5-01-25-240-025	Budget		237	1
25-00676		DURALAST GOLD BATTERY		Maintnenace of Motor 5-01-25-240-025	Budget		238	1
25-00676	10	DURALAST ABS BRAKE SENSOR	26.99	Maintnenace of Motor 5-01-25-240-025	Budget		239	1
25-00676	11	SUBZERO 24" SNOWBRUSH	150.70	Maintnenace of Motor 5-01-25-240-025	Budget		240	ĺ
25-00676	12	DURALAST IGNITION SWITCH		Mainthenace of Motor 5-01-25-240-025	Budget		241	1
25-00676	13	DURALAST GOLD BRAKE PADS	38.14	Maintnenace of Motor 5-01-25-240-025	Budget		242	1
25-00676	14	DURALAST GOLD BRAKE ROTOR	38.14 76.77	Maintnenace of Motor 5-01-25-240-025	Budget		243	1
25-00676	15	DURALAST GOLD BRAKE ROTOR	76.76	Maintnenace of Motor 5-01-25-240-025	Budget		244	1
25-00676	16	PURGE VALVE			. Budget		245	Y-mary
25-00676	17	25' 4 CONDUCTOR WIRE	22.30	Maintnenace of Motor 5-01-25-240-025	Budget		246	1
25-00676	18	DURAŁAST OIL PRESSURE SWITCH	19.99	Maintnenace of Motor 5-01-25-240-025	Budget		247	1
25-00676	19	DURALAST STOPLIGHT SWITCH	17.99	Maintnenace of Motor 5-01-25-240-025	Budget		248	1
25-00676	20	STP AIR FILTER	19.99	Maintnenace of Motor 5-01-25-240-025	Budget		249	1
25-00676	21	STP CABIN FILTER	14.99	Maintnenace of Motor 5-01-25-240-025 Maintnenace of Motor	Budget		250	1
25-00676	22	KSOURCE MIRROR ASSEMBLY	66.99	5-01-25-240-025	Budget		251	1
25-00676	23	DURALAST SERPENTINE BELT	18.04	Maintnenace of Motor 5-01-25-240-025	Budget		252	1
25-00676	24	DORMAN THERMOSTAT HOUSING ASSY	25.99	Maintnenace of Motor 5-01-25-240-025	Budget		253	1
25-00676	25	DURALAST BELT TENSIONER	125.39	Maintnenace of Motor 5-01-25-240-025 Maintnenace of Motor	Budget		254	1

Check # Che PO #	Item	Description	Amount Paid	Charge Account Ty	Reconciled/Void Ref Num pe Contract Ref Seq Ac
OPERATING		C	ontinued		
110207 AUTO	ZONE	Continued	27 00		
25-00676		DELCO BELT IDLER PULEY	35.99	5-01-25-240-025 Budget	255
25-00676	27	STP OIL FILTER	9 76	Maintnenace of Motor Vehicles 5-01-25-240-025 Budget Maintnenace of Motor Vehicles	זרכ
			0.70	5-01-25-240-025 Budget Maintnenace of Motor Vehicles	256
25-00676	28	DORMAN EXTERIOR DOOR HANDLE	32.99	5-01-25-240-025 Budget	257
				Maintnenace of Motor Vehicles	LJI
25-00676	29	DURALST GOLD BATTERY	150.99	5-01-25-240-025 Budget	258
				Maintnenace of Motor Vehicles	
25-00676	30	STP OIL FILTER	5.58	5-01-25-240-025 Budget	259
		n		Maintnenace of Motor Vehicles	
25-00676	31	SUBZERO 24" FORCE SNOWBRUSH	27.40	5-01-25-240-025 Budget	260
35 00070	3.7	PURAL ACT PRAYE POTOR	24 05	Maintnenace of Motor Vehicles	
25-00676	32	DURALAST BRAKE ROTOR	91.00	5-01-25-240-025 Budget	261
25-00676	22	DUBALACT PRAKE DOTOR		Maintnenace of Motor Vehicles	262
23~00010	ננ	DORALAST BRAKE ROTOR	91.00	5-01-25-240-025 Budget	262
25-00676	34	NURALAST COLD RRAKE PADS	21 85	Mainthenace of Motor Vehicles 5-01-25-240-025 Budget	263
	٠,٠	DOWNERST GOED BRAKE TADS	11.01	5-01-25-240-025 Budget Maintnenace of Motor Vehicles	203
25-00676	35	DURALAST GOLD BRAKE PADS	26.13	5-01-25-240-025 Budget	264
4, 24, 3		DURALAST BRAKE ROTOR DURALAST BRAKE ROTOR DURALAST GOLD BRAKE PADS DURALAST GOLD BRAKE PADS DURALAST GOLD BATTERY		Maintnenace of Motor Vehicles	207
25-00676	36	DURALAST GOLD BATTERY	149.99	5-01-25-240-025 Budget	265
		· · · · · · · · · · · · · · · · · · ·		Maintnenace of Motor Vehicles	
25-00676	37	DURALAST ALTERNATOR	137.99	5-01-25-240-025 Budget	266
25 225				Maintnenace of Motor Vehicles	
25-00676	38	DURALAST GOLD BATTERY	151.99	5-01-25-240-025 Budget	267
25 00676	20	DUDAL ACT. COLD. DATTERN	151 00	Maintnenace of Motor Vehicles	
25-00676	39	DURALAST GOLD BATTERY	151.99-	5-01-25-240-025 Budget	268
25-00676	4 0	STP OIL FILTER	A 50	Maintnenace of Motor Vehicles 5-01-25-240-025 Budget	
	10	SII OIL FILIER	4.33	5-01-25-240-025 Budget Maintnenace of Motor Vehicles	269
25~00676	- 41	STP OIL FILTER	4.59	5-01-25-240-025 Budget	270
•				Maintnenace of Motor Vehicles	
25-00676	42	DURALAST GOLD HI CARBON ROTOR	131.00	5-01-25-240-025 Budget	271
				Maintnenace of Motor Vehicles	
25-00676	43	DURALAST GOLD BALL JOINT	55.18	5-01-25-240-025 Budget	272
3# 00CTC	4.4			Maintnenace of Motor Vehicles	
25-00676	44	DURALAST GOLD BALL JOINT	88.78	5-01-25-240-025 Budget	273
25-00676	4 [CTO OTL CYLTER	2 70	Maintnenace of Motor Vehicles	
23~00070	43	STP OIL FILTER	2.79	5-01-25-240-025 Budget Mainthenace of Motor Vehicles	274
25-00676	46	STP ENGINE AIR FILTER	13 00	5-01-25-240-025 Budget	275
23 00010	10		13,33	Maintnenace of Motor Vehicles	275
25-00676	47	DURALAST GOLD BRAKE PADS	37.97	5-01-25-240-025 Budget	276
				Maintnenace of Motor Vehicles	LIV
25-00676	48	DURALAST BRAKE ROTOR	193.30	5-01-25-240-025 Budget	277
				Maintnenace of Motor Vehicles	2.,
25-00676	49	DURALAST GOLD BRAKE PADS	28.99	5-01-25-240-025 Budget	278
				Maintnenace of Motor Vehicles	
25-006/6	50	LUCAS HEAVY DUTY OIL STABILIZE		5-01-25-240-025 Budget	279
				Maintnenace of Motor Vehicles	

	ı cem	Description	Alliount Pala	Charge Account	ACCOUNT (VI	ie contract	UNT LAG A	
	÷ -					oc contract	Kei seq A	/CC
25-00676								
25-00676	ZONE	Continued S GAL DIESEL FUEL CAN DORMAN HARMONIC BALANCER						
)	51	5 GAL DIESEL FUEL CAN	20.99	5-01-25-240-025	Budget		280	
)[Maintnenace of Motor	Vehicles			
77-AAA4	52	DORMAN HARMONIC BALANCER	56.99	5-01-25-240-025	Budget	•	281	
		DURALAST SWAY BAR BUSH		Maintnenace of Motor	Vehicles			
25-00676	53	DURALAST SWAY BAR BUSH	11.99	5-01-25-240-025	Budget		282	
				Maintnenace of Motor	Vehicles			
25-00676	54	DORMAN OIL FILTER ADAPTER	264.99	5-01-25-240-025	Budget		283	
25-00676	55	DORMAN OIL FILTER ADAPTER	264.99	5-01-25-240-025	Budget		284	
			201133	Maintnenace of Motor	Věhícles		201	
25-00676	56	J-B KWIK EPOXY ADHESIVE	۵. c	5_01_75_2Å6_025	Budget		285	
23 00070	30	J D KIRTK ELOXI ADIIESTAE	3.33	Maintnenace of Motor	Vahiolas		200	
25-00676	57	BOSCH SNOW DRIVER 22" W.BLADE	121 02	F AT TE TAR OUT	AGILICIEZ		200	
23-00070) [DOSCH SHOW DRIVER 45 M'RIADE	133.92	3-01-23-240-023.	Budget		286	
DE 00070	r o	CTIPTURE (FCT OWNERS	27 00	Maintnenace of Motor				
25-00676	58	STABILUS LIFT SUPPORT	27.98	5-01-25-240-025	Budget		287	
		DORMAN THERMOSTAT HOUSING ASSY		Maintnenace of Motor	Vehicles			
25-00676	59	DORMAN THERMOSTAT HOUSING ASSY	20.42	5-01-25-240-025	Budget		288	
		• •		Maintnenace of Motor	Vehicles			
25-00676	60	VERSACHEM TIGER PATCH PIPE REP	5.63	5-01-25-240-025	Budget		289	
		VERSACHEM TIGER PATCH PIPE REP		Maintnenace of Motor			203	
25-00676	61	ENERGIZER MAX 9V2 BATTERY	13 57	5-01-25-240-025	Budget		290	
25 00010		ENERGIBER TRACTOR BY TERM	13.57	Maintnenace of Motor			230	
25-00676	62	DURALAST GOLD CV AXLE	100 00	5-01-25-240-025			101	
23 00070	UL	DONALAST GOLD CV AXLE	133,33		Budget	÷	291	
25-00676	63	DUDALACT CONTROL ADM		Maintnenace of Motor			202	
23-00070	03	DURALAST CONTROL ARM	113.99	5-01-25-240-025	Budget		292	
35 00530	C. 1	DURALAST BALL JOINT DURALAST GOLD BRAKE PAD	440.00	Maintnenace of Motor	Veh1cles			
25-00676	64	DURALAST BALL JOINT	113.99	5-01-25-240-025	Budget		293	
			•	5-01-25-240-025 Maintnenace of Motor	Vehicles			
25-00676	65	DURALAST GOLD BRAKE PAD	38.17	5-01-25-240-025	Budget		294	
		DURALAST GOLD BRAKE ROTOR		Maintnenace of Motor	Vehicles			
25~00676	66	DURALAST GOLD BRAKE ROTOR	148.10	5-01-25-240-025	Budaet		295	
				Maintnenace of Motor	Vehicles			
			4,238.66	1141116114166 01 11060,				
			.,220.00					
110208 03/03	3/25	09075 CDW GOVERNMENT					459	ıς
25-00389		RR1237 Printer Roller Cleaner	43 10	5-01-25-266-058	Budget		77	
23 00303	-	MAZZI IT ITCC NOTTEL CICALET	13.10	Other Equipment & Sup			77	
				other Equipment & Sup	pries			
110209 03/0	2/25	10039 TK ELEVATOR CORPORATION	1				450	·r
•	•			4 01 05 010 000	- 1 .	-0.100+04	459	
25-00288	1	GLD, FULL MAINTENANCR, PSC-375	/90.03	4-01-26-310-099	Budget	c2400031	49	
25 22222				Contractual Services				
25-00288	2	GLD, FULL MAINTENANCR, PSC-365	4,776.2 7	4-01-26-310-099	Budget	c2400031	50	
				Contractual Services				
25-00714	1	GOLD - FULL MAINT. PSC-375	843.81	5-01-26-310-099	Budget	c2500009	315	
				Contractual Services	J	-		
25-00714	2	GOLD - FULL MAINT, PSC-365	5.062.98	5-01-26-310-099	Budget	c2500009	316	
	_		-,002.50	Contractual Services	- augue	22300003	310	•
en de la companya de La companya de la co			11,479.09	Concractant Joy VICES	-			

U9:12 AM		Check Regist	er by Check Date			-
Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Vo Contract	
OPERATING 110210 03/03/25 25-00821 1	Con 10118 AUTOMATED LOGIC - NY/NJ SRVC CONTRACT Q1 - JAN FEB MAR	tinued 4,767.75	5-01-26-310-099 Contractual Services	Budget	C2500007	4595 504 1
110211 03/03/25 25-00245 1	10136 SHI ZOOM LICENSE RENEWAL 2025	2,013.20	5-01-20-140-099	Budget		4595 41 1
25-00279 1	BARRACUDA MESSAGE ARCHIVE APPL	2,053.32	Contractual Services 5-01-20-140-099	Budget		43 1
25-00279 2	BARRACUDA MESSAGE ARCHIVE APPL	1,642.68	Contractual Services 5-01-20-140-099	Budget		44 1
25-00279 3	BARRACUDA MESSAGE ARCHIVE APPL	1,642.68	Contractual Services 5-01-20-140-099	Budget		45 1
25-00279 4	BARRACUDA MESSAGE ARCHIVE APPL	2,053.32	Contractual Services 5-01-20-140-099 Contractual Services	Budget		46 1
en de la companya de La companya de la co		9,405.20		. 1		
110212 03/03/25 25-00777 1	10214 MNCPL.ASSESORS ASSOC OF 2025 State Oues for Jose		5-01-20-150-042	Budget		4595 390 1
25-00777 2	2025 County Dues for Jose	<u></u>	Education & Training 5-01-20-150-042 Education & Training	Budget		391 1
		225.00	_			
110213 03/03/25 25-00871 1	10581 NAPA AUTO PARTS OF COLOR L212 Liquid Wrench-Max		5-01-25-265-024	Budget		4595 558 1
25-00871, 2	49005 WD 12oz Spray	19.98	Cleaning & Maintenance 5-01-25-265-024	Budget		559, / 1
25-00871 3	095084 Brake Parts Cleaner		Cleaning & Maintenance 5-01-25-265-024 Cleaning & Maintenance	Budgét		560 1
		46.34		,	•	•
110214 03/03/25 25-00948 1	10648 CRUSER,MITCHELL,NOVITZ,S PROFESSIONAL SERVICES RENDEREO		5-01-55-900-019 Accounts Payable	Budget	c2300031	4595 649 1
110215 03/03/25 25-00771 1	10783 KNIGHTS INN 350 HIGH ST _11/01 - 11/22/24	1,995.00	4-01-27-345-171	Budget		4595 371 1
25-00775 1	698 CORTLANDT ST_11/21-12/9/24	1,900.00	Relocation 4-01-27-345-171	Budget		389 1
25-00788 1	193-195 MARKET ST_12/12-12/26	1,330.00	Relocation 4-01-27-345-171 Relocation	Budget		401 1
3.		5,225.00	Revocación			
110216 03/03/25 25-00655 1	10834 ABBEY GLEN SHELTER BODIES - CREMATION	71.62	5-01-27-340-147 Veterinarian Services	Budget		4595 220 1

Check # Cho PO #		e Vendor Description	Amount Paid	Charge Account	Account Typ	Reconciled/ e Contract	void Ref Nu Ref Seq A	
0.000.000.000				······································				
OPERATING	/02/25		ontinued				450	۱r
,110217 03 ,25-0036		10851 THE GREASEBUSTERS GREASE TRAP CLEANOUT	145 00	4-01-26-310-024	Budge+	c2400037	459 69	
23-00307	2 I	GREASE TRAP CLEANUUT	143.00	Cleaning & Maintenence	Budget	C2400037	09	1
25-00704	4 1	GREASE TRAP CLEANING SERVICE	145 00	5-01-26-310-024	Budget	C2500016	306	1
£3-0010-	7 I	GREAGE TRAF CLEANING SERVICE	177,00	Cleaning & Maintenence	buuget	(2)00010	200	Ţ
25-00704	4 2	GREASE TRAP CLEANING SERVICE	145.00	5-01-26-310-024	Budget	c2500016	307	1
	_		210.00	Cleaning & Maintenence	ounger	22300020	501	-
		•	435.00	J				
110218 03,		10895 RIVERA, MARIA					459	
25-0078	7 1	WEBINAR REIMBURSEM, 2/20/2025	65.00	5-01-20-100-041	Budget		400	1
				Conferences & Meetings				
110310 03	/np /pc	10910 PEJIF					450	1.5
,110219 03 25-01080	-		76 27 <i>1</i> 9 1	4-01-23-210-080	8udget		459 656	" 1
T)_0T000	J I	ZUZZ SFEC ASSI - IIISCATIMENC S	70,214.01	Insurance Premiums	buuget		010	1
25-01080) 2	ASMT 1 OF 2 INSTALLMETS 50%	943.262.46	5-01-23-210-080	Budget		657	1
25 0200	_	TROTT I OF E INSTREETED 3000	313,202110	Insurance Premiums	buaget		037	
		-	1,019,477.27					
			, ,					
110220 03,		10941 NEW JERSEY OVERHEAO D					459	15
25-00777	2 1	LABOR MECHANIC	960.00	4-01-26-310-099	Budget	C2400040	372	1
25 0077			200.00	Contractual Services		2400545		
25-00777	2 2	LABOR HELPER	800.00	4-01-26-310-099	Budget	C2400040	373	1
25-00777	2	50.262 No. 3 5/0"TD52" LIN 2 LIN	1 450 00	Contractual Services 4-01-26-310-099	Oudant	C2400040	274	1
Z3**VU///	ر ۲	SP:362 WR 2-5/8"ID52"L RW & LW	1,430.00	Contractual Services	8udget	C2400040	374	1
25-00777	2 4	15% MARK-UP	217 50	4-01-26-310-099	8udget	C2400040	375	1
25 00771		13/0 Pa del Col	227130	Contractual Services	buugee	C2100010	212	
25-00777	2 5	LIFTMASTER LOGIC 4 BOARD	475.00	4-01-26-310-099	Budget	C2400040	376	1
				Contractual Services	3			
25-00777	2 6	15% MARK-UP	71.25	4-01-26-310-099	Budget	C2400040	377	1
				Contractual Services				
25-00777	2 7	BEARING	60.00	4-01-26-310-099	Budget	C2400040	378	1
25 00==		4.504	0.05	Contractual Services	,			
25-00777	2 8	15% MARK-UP	9.00	4-01-26-310-099	Budget	C2400040	379	1
25 0027) n	CENTER COUPLING	פר תת	Contractual Services 4-01-26-310-099	Budast	c1400040	100	
25-00777	2 9	CENTER COUPLING	03,00	Contractual Services	Budget	C2400040	380	1
25-0077	2 10	15% MARK-UP	12 75	4-01-26-310-099	Budget	C2400040	381	1
23 0017	. 10		. IL.17	Contractual Services	budget	C2100010	701	_
25-0077	2 11	3" LONG STEM ROLLERS	287.00	4-01-26-310-099	Budget	c2400040	382	1
			201101	Contractual Services	Dungue	22 1000 10	301	•
25-00777	2 12	15% MARK-UP	43.05	4-01-26-310-099	Budget	C2400040	383	1
grand ()				Contractual Services	v		4 1 to 1	
25-00777	2 13	HINGES	276.00	4-01-26-310-099	Budget	C2400040	384	1
	_			Contractual Services				
		15% MARK-UP	41.40	4-01-26-310-099	Budget	C2400040	385	
35 0077			B- A-	Contractual Services	A . I.		306	
		LUBE	20.00	4-01-26-310-099	Budget	C2400040	386	
				Contractual Services	*	•		

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.TUZZU NEW JERSE .ac 00773 16	OVERHEAD DOOR Continued	2.00	Á 01 DC 210 000	٠ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ	a2 400040	207
	15% MARK-UP	3.00	4-01-26-310-099	Budget	C2400040	387
A STATE OF S	i kata da banta da bara da bar	`4,810.95	Contractual Services	• .	Continu	
		•				
10221 103/03/25	10974 Verizon - Fios					4595
	Acct# 557-119-780-0001-26	13.39	5-01-25-252-058	Budget		639
			Other Equipment & Supplies			053
10101 - 01/01/16	11114 HOLL TUDUCTOTEC THE					450-
	11114 MPH INDUSTRIES, INC.	11 024 00	C 04 EE 0E4 001	Dudaat		4595
23-001/4 1	PYTHON III STANDARD RADAR WITH	11,024.00	C-04-55-954-901 Ord.2177-2024 Vehicles & Eq			. 33
25-00174 2	FREIGHT	240 00	C-04-55-954-901			34
25 002.1	11.22311	210100	Ord.2177-2024 Vehicles & Eq			JT
,	-	12,064.00		w 1 p/2001/12 11 11 0		
	11.170	-				
L0223 03/03/25 25-00665 1	11370 COUNTY OF CAPE MAY 58TH BASIC COURSE FOR P.O.'S	12 000 00	F 01:0f 040 040	p.,.d.,		4595
23-00003 1	JOIN BASIC COOKSE FOR P.U. 5	12,000.00	5-01-25-240-042	Budget		227
			Education & Training			
03/03/25	11408 SUBURBAN CONSULTING EN	VGINEERS				4595
	CONTRACT: C2200099		G-02-40-682-099	Budget	c2200099	47
		•	Veterans Memorial Field Pro			•
25-00280 2	PROJECT NO. R08357.041	6,026.50	G-02-40-682-099	Budget	c2200099	48
	- · · · ·		Veterans Memorial Field Pro	f.Services		
$= \frac{\pi}{4} \left(\frac{\pi}{2} \frac{1}{2}		23,256.50				
10225 - 03/03/25	11414 CINTAS CORPORATION		*			4595
	TEE SHIRT BLK L	27 99	4-01-27-340-068	Budget		133
		21133		budgee		733
25-00611 2	CAPS	24.99	4-01-27-340-068	Budget		134
			Uniforms - Blue Collar	g		
25-00611 3	SHIRTS GENERIC A/CONTROL	55.98	4-01-27-340-068	Budget		135
			Uniforms - Blue Collar			
25-00611 4	SWEATSHIRT	27.99	4-01-27-340-068	Budget		136
25-00611 5	3. CVET	F 7 00	Uniforms - Blue Collar	_ 1 .		475
23-00011 3	JACKET	37.99	4-01-27-340-068	Budget		137
25-00611 6	DRESS SHIRT POLO	80 D7	Uniforms - Blue Collar 4-01-27-340-068	Budgo+		100
25-00011 0	DKE33 SHIKI FOED	33.30	Uniforms - Blue Collar	Budget		138
25-00611 7	SWEATSHIRT	49.99	4-01-27-340-068	Budget		139
			Uniforms - Blue Collar	bungee		133
25-00611 8	SWEATSHIRT	97.99	4-01-27-340-068	Budget		140
			Uniforms - Blue Collar	3		
25-00611 9	PANTS	59.98	4-01-27-340-068	Budget		141
			Uniforms - Blue Collar			
25-00611 10	JACKET	49.99	4-01-27-340-068	Budget		142
1F 00C11 11	CUIDIC CENEDIC	112 04	Uniforms - Blue Collar	I .		4.17
25-00611 11	SHIRTS GENERIC	113.94	4-01-27-340-068	Budget		143
25-00611 12	SPECIALTY ITEM - BELT	22 00	Uniforms - Blue Collar	Dudgot		144
71000II IV	PLECIMENT TIEM - BECT	22.99	4-01-27-340-068	Budget		144
- -	···	22.23	Uniforms - Blue Collar	y		¥(1

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10225 CINT						
25-00611	13	CAP	6.49	4-01-27-340-068	Budget	145
			•	Uniforms - Blue Collar	. •	•
25-00611	14	SHIRTS GENERIC	55.98	4-01-27-340-068	Budget	146
				Uniforms - Blue Collar		
25-00611	15	TEE SHIRT	160.93	4-01-27-340-068	Budget	147
25 2224				Uniforms - Blue Collar		,
25-00611	76	TEE SHIRT	59.98	4-01-27-340-068	Budget	148
75 00544	4-			Uniforms - Blue Collar		
25-00611	1/	JACKET	132.99	4-01-27-340-068	Budget	149
				Uniforms - Blue Collar		•
25-00611	18	JACKET	89.98	4-01-27-340-068	Budget	150
DE 00544				Uniforms - Blue Collar		•
25-00611	19	JACKET	72.99	4-01-27-340-068	Budget	151
25 20544				Uniforms - Blue Collar	·	
25-00611	20	JACKET	69.99	4-01-27-340-068	Budget	152
		-		Uniforms - Blue Collar	• •	•
			1,299.13			
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		11414 CINTAS CORPORATION	5			4595
25-00620	7	UNIFORMS - CARLOS RAMIREZ	8.40	5-01-25-240-068	Budget	153
		the second		Uniforms - Blue Collar		
25-00620	2	UNIFORMS - JOSEPH DIAZ	9.35	5-01-25-240-068	Budget	154
25 00020	,			Uniforms - Blue Collar		
25-00620	3	UNIFORMS - RAMON OCASIO	10.99	5-01-25-240-068	Budget	155
20 00020	,			Uniforms - Blue Collar		٠.,
25-00620	4	UNIFORMS JAVIER T. MALDONADO	9.64	5-01-25-243-068	Budget	156
ור ממכום	-	INITEODIS DEMANAGE ET	0.00	Uniforms - Blue Collar	- 1	
25~00620)	UNIFORMS - BENNY VELEZ	9.89	5-01-25-240-068	Budget	157
י אר מערים		INTEGRIC MYCHEL CARCYA	10.00	Uniforms - Blue Collar	- 1	
25-00620	б	UNIFORMS - MIGUEL GARCIA	10.66	5-01-25-240-068	Budget	158
35 00630	,	INTEGRAL FLUTS 1141 41/F	0.25	Uniforms - Blue Collar		
25-00620	1	UNIFORMS - ELUID MALAVE	9.26	5-01-25-243-068	Budget	159
1E A0C3A	0	INTEGRIC	40.05	Uniforms - Blue Collar		
25-00620	ð	UNIFORMS - ALEXIS ARAVAO-VELEZ	10.96	S-01-25-243-068	Budget	160
ור ממנום	0	INTERNA ANYANTA CE	10.50	Uniforms - Blue Collar	- 1	4.54
25-00620	9	UNIFORM ADVANTAGE	10.20	5-01-25-240-068	Budget	161
מר ממבמת מר ממבמת	1.0	DDED ADVANTACE	4 30	Uniforms - Blue Collar	5l	460
25~00620	10	PREP ADVANTAGE	4.20	5-01-25-240-068	Budget	162
25-00620	11	EMBLEM ADVANTAGE		Uniforms - Blue Collar	pul-u	163
23*00020	TT	EMBLEM ADVANTAGE	4,44	5-01-25-240-068	Budget	163
		-	98.29	Uniforms - Blue Collar		
			20123			
L0227 03/0		11414 CINTAS CORPORATION	· .	* •		4595
25-00622	1	UNIFORMS - CARLOS RAMIREZ	8.40	5-01-25-240-068	Budget	164
				Uniforms - Blue Collar	<u> </u>	
25-00622	2	UNIFORMS - JOSEPH DIAZ	9.35	5-01-25-240-068	Budget	165
				Uniforms - Blue Collar	J	
25-00622	. 3	UNIFORMS - RAMON OCASIO	10.99	5-01-25-240-068	Budget	166
				Uniforms - Blue Collar		

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Check # Che		e Vendor Description	Amount Paid	Charge Account	Reconciled Account Type Contract	//Void Ref Num Ref Seq Acci
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110227 CINT						.5.
25-00622	4	UNIFORMS JAVIER T. MALDONADO	9.64	5-01-25-243-068	Budget	167
3F AAC33		HUZEOBRO DEURY VEVEZ	0.00	Uniforms - Blue Collar	m. I	100
25-00622	.)	UNIFORMS - BENNY VELEZ	9.89	5-01-25-240-068	Budget	168
25-00622		UNIFORMS - MIGUEL GARÇIA	10 66	Uniforms - Blue Collar 5-01-25-240-068	Budget	169
13 00022	. 0	OHIT GIVES PHIGOED GARCIA	10.00	Uniforms - Blue Collar	buuget	inà .
25-00622	. 7	UNIFORMS - ELUID MALAVE	9.26	5-01-25-243-068	Budget	170
				Uniforms - Blue Collar		
25-00622	. 8	UNIFORMS - ALEXIS ARAVAO-VELEZ	10.96	5-01-25-243-068	Budget	171
				Uniforms - Blue Collar		
25-00622	9	UNIFORM ADVANTAGE	10.50	5-01-25-243-068	Budget	172
35 0003	. 10		4 20	Uniforms - Blue Collar	_ 1 .	
25-00622	! 10	PREP ADVANTAGE	4.20	5-01-25-243-068	Budget	173
25-00622	11	FUDITM ADVANTACE	4 44	Uniforms - Blue Collar	nd	174
23-00022	! 11	EMBLEM ADVANTAGE	4.44	5-01-25-243-068 Uniforms - Blue Collar	Budget	174
		-	98.29	ominorals - piue corrai		
			,0,23		V 2 4	• •
10228 03/	03/25	11414 CINTAS CORPORATION				: 4595
25-0062		UNIFORMS - CÁRLOS RAMIREZ	8.40	5-01-25-240-068	Budget	175
	•	e ya sana		Uniforms - Blue Collar	•	
25-00623	2	UNIFORMS - JOSEPH DIAZ	9.35	5-01-25-240-068	Budget	176
25 2252				Uniforms - Blue Collar		
25-00623	3	UNIFORMS - RAMON OCASIO	10.99	5-01-25-240-068	Budget	177
25 0002		. UNITEORIS TAUTED T. MALBOUADO	0.64	Uniforms - Blue Collar	- 1 .	170
25-00623	4	UNIFORMS JAVIER T, MALDONADO	9.64	5-01-25-243-068	Budget	178
25-00623		UNIFORMS - BENNY VELEZ	0.80	Uniforms - Blue Collar 5-01-25-240-068	Budget	179
T3.,000F2	, ,	ONTPORTS - BENNY VEELZ	3,03	Uniforms - Blue Collar	buuyet	1/3
25-00623	6	UNIFORMS - MIGUEL GARCIA	10.66	5-01-25-240-068	Budget	180
25 00023	•	7127 -1112	20100	Uniforms - Blue Collar	bungee	700
25-00623	7	UNIFORMS - ELUID MALAVE	9.26	5-01-25-243-068	Budget	181
				Uniforms - Blue Collar	•	
25-00623	. 8	UNIFORMS - ALEXIS ARAVAO-VELEZ	10.96	5-01-25-243-068	Budget	182
				Uniforms - Blue Collar		
25-00623	9	UNIFORM ADVANTAGE	10.50	5-01-25-240-068	Budget	183
າຄົດຄວາ	10	DDED ADVANTACE	4 30	Uniforms - Blue Collar	nd	104
25-00623	10	PREP ADVANTAGE	4.20	5-01-25-240-068 Uniforms - Blue Collar	Budget	184
25-00623	. 11	EMBLEM ADVANTAGE	4 44	5-01-25-240-068	Budget	185
	11	CHIDECH ADYANTAGE	7,77	Uniforms - Blue Collar	buuget	103
		-	98.29			
10229 03/	-					4595
25-00624	1	UNIFORMS - CARLOS RAMIREZ	8.40	5-01-25-240-068	Budget	186
שר אחריי	า	INTERDAC 300EDU DZAZ	ስ ነና	Uniforms - Blue Collar	Dudaat	107
25-00624	·	UNIFORMS - JOSEPH DIAZ	9.35	5-01-25-240-068 Uniforms - Blue Collar	Budget	187
. 25-00624	. 3	JINTEORMS - RAMON OCASTO	10 00	5-01-25-240-068	Budget	188
23 00024		UNIFORMS - RAMON OCASIO	10,33	Uniforms - Blue Collar	Buuyet	100
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.10229 CIŅTAS CO	ORPORATION Continued				
	UNIFORMS JAVIER T. MALDONADO		5-01-25-243-068	Budget	189
25-00624	UNIFORMS - BENNY VELEZ	9.89	Uniforms - Blue Collar 5-01-25-240-068	Budget	190
25-00624	UNIFORMS - MIGUEL GARCIA	10.66	Uniforms - Blue Collar 5-01-25-240-068	Budget	191
25-00624	UNIFORMS - ELUID MALAVE	9.26	Uniforms - Blue Collar 5-01-25-243-068	Budget	192
25-00624 8	UNIFORMS - ALEXIS ARAVAO-VELE	EZ 10.96	Uniforms - Blue Collar 5-01-25-243-068 Uniforms - Blue Collar	Budget	193
25-00624	UNIFORM ADVANTAGE	10.50	5-01-25-243-068	Budget	194
25-00624 10	PREP ADVANTAGE	4.20	Uniforms - Blue Collar 5-01-25-243-068	Budget	195
25-00624 11	EMBLEM ADVANTAGE	4.44	Uniforms - Blue Collar 5-01-25-243-068 Uniforms - Blue Collar	Budget	196
		98.29	onitoras - Biue Coilar		
10000 00/00/00	11.11.				
10230. 03/03/25 25-00807 1	5 11414 . CINTAS CORPORATION L UNIFORMS - CARLOS RAMIREZ	8.40	5-01-25-240-068	Budget	4595 428
25-00807	! UNIFORMS - JOSEPH DIAZ	9.35	Uniforms - Blue Collar 5-01-25-240-068	Budget	429
25-00807	UNIFORMS - RAMON OCASIO	10.99	Uniforms - Blue Collar 5-01-25-240-068	Budget	430
25-00807	UNIFORMS JAVIER T. MALDDNADO	9.64	Uniforms - Blue Collar 5-01-25-243-068	8udget	431
25-00807	UNIFORMS - BENNY VELEZ	9.89	Uniforms - Blue Collar 5-01-25-240-068	Budget	432
25-00807 6	UNIFORMS - MIGUEL GARCIA	10.66	Uniforms - Blue Collar 5-01-25-240-068 Uniforms - Blue Collar	Budget	433
25-00807	UNIFORMS - ELUID MALAVE	9.26	5-01-25-243-068	Budget	434
25-00807 8	UNIFORMS ~ ALEXIS ARAVAO-VELE	EZ 10.96	Uniforms - Blue Collar 5-01-25-243-068	Budget	435
25-00807	UNIFORM ADVANTAGE	10.50	Uniforms - Blue Collar 5-01-25-240-068	Budget	436
25-00807 10) PREP ADVANTAGE	4.20	Uniforms - Blue Collar 5-01-25-240-068 Uniforms - Blue Collar	Budget	437
25-00807 11	EMBLEM ADVANTAGE	4.44	5-01-25-240-068 Uniforms - Blue Collar	Budget	438
		98.29	on the collai		
10231 03/03/25	11414 CINTAS CORPORATION				4595
	UNIFORMS - CARLOS RAMIREZ	8.40	5-01-25-240-068 Uniforms - Blue Collar	Budget	605
25-00903 2	! UNIFORMS - JOSEPH DIAZ	9.35	5-01-25-240-068 Uniforms - Blue Collar	Budget	606
	UNIFORMS - RAMON OCASIO	10.99	5-01-25-240-068 Uniforms - Blue Collar	Budget	607

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PERATING			tinued			.,		
TNIC 10231. 25-00903		RPORATION Continued UNIFORMS JAVIER T. MALDONADO	9.64	5-01-25-243-068	Budget		608	
25-00903		UNIFORMS - BENNY VELEZ		Uniforms - Blue Collar 5-01-25-240-068	·			
				Uniforms - Blue Collar	Budget		609	
25-00903	6	UNIFORMS - MIGUEL GARCIA	10.66	5-01-25-240-068 Uniforms - Blue Collar	Budget		610	
25-00903	7	UNIFORMS - ELUID MALAVE	9.26	5-01-25-243-068	Budget		611	
25-00903	8	UNIFORMS - ALEXIS ARAVAO-VELEZ	10.96	Uniforms - Blue Collar 5-01-25-243-068	Budget		612	
25-00903	. 0	UNIFORM ADVANTAGE	10 50	Uniforms - Blue Collar 5-01-25-243-068	Budget		613	
				Uniforms - Blue Collar	-			
25-00903	10	PREP ADVANTAGE	4,20	5-01-25-243-068 Uniforms - Blue Collar	Budget		614	
25-00903	11	EMBLEM ADVANTAGE	4.44	5-01-25-243-068	Budget		615	
			98.29	Uniforms - Blue Collar		•		
L0232 03/	03/25	11481 GENERAL PLUMBING SUPPLY	.TNC.				45	95
24-05833		N TSTAT TNKLESS		4-01-26-310-055	Budget **		9	
				Plumbing, Air Conditioning	& Heating			
/0233 03 25-00317		11497 RADOWITZ, MARK Basketball Referee	100.00	T-16-56-869-803	Budget		45 58	
			200100	Youth Basketball Program	Dadyor		30	
.0234 03/		11778 FIT RITE UNIFORM CO., IN					45	95
24-03784	1	PERTH AMBOY PD VELCRO BADGE	112.50	4-01-25-252-032 Clothing & Uniforms	Budget		4	
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,0235 03 25-00826		11954 DON MANUEL INRNTL.RSTRN CODE BLUE MEAL 12/26/2024	,	G-02-40-647-194	Budget		459 506	95
25-00827	1	CODE BLUE MEAL 02/01/2025	18/ 00	MC Code Blue 2024-2025 G-02-40-647-194	Budget		507	
				MC Code Blue 2024-2025	_			
25-00827	2	CODE BLUE MEAL 02/04/2025	216.00	G-02-40-647-194 MC Code Blue 2024-2025	Budget		508	
25-00827	3	CODE BLUE MEAL 02/09/2025	160.00	G-02-40-647-194	Budget		509	
25-00827	4	CODE BLUE MEAL 02/11/2025	184.00	MC Code Blue 2024-2025 G-02-40-647-194	Budget		510	
25-00841	1	CODE BLUE MEAL 02/17/2025	160 00	MC Code Blue 2024-2025 G-02-40-647-194	Budget		532	
23 00012	•			MC Code Blue 2024-2025	budgee		JJ2	
	• ‡		1,048.00	P .			, i - 7	
•	1	12080 UNITED ROTARY BRUSH CORI PCS BRUSHES		5-01-26-290-120	Budget		459 114	
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OPERATING		Co	ntinued				-	
110237 03/03/2	25	12096 PIZZARELLI RESTAURANT					.459	95
25-00814	1	CODE BLUE MEAL_003.169985	54.95	G-02-40-647-194	Budget		487	1
			*	MC Code Blue 2024-2025				
25-00814	2	DELIVERY CHARGE	5.00	G-02-40-647-194	Budget		488	1
.; .				MC Code Blue 2024-2025	3			
25-00814	3	CODÉ BLUE MEAL_002.114186	-54.95	G-02-40-647-194	Budget		489	
				MC Code Blue 2024-2025	3			
25-00814	4	DÉLIVERY CHARGE	5.00	G-02-40-647-194	Budget		490	1
	Ċ	STATE OF THE STATE		MC Code Blue 2024-2025	Dunger		130	
25-00814	ς	CODE BLUE MEAL_006.2745	54.95	G-02-40-647-194	Budgeț		491	. 1
23 00011	,	CODE DEGL MEAL, 00012743	24.52	MC Code Blue 2024-2025	buugeț		42Ť	•
25-00814	c	DELIVERY CHARGE	r nn	G-02-40-647-194	Budget		492	
73-00014	U	DECIVERY CHARGE	3.00		Budget		492	-
75 00014	7	CODE DUTE UEAL 003 131345	10.00	MC Code Blue 2024-2025	Budana		400	
25-00814	1	CODE BLUE MEAL_003.171746	10.99	G-02-40-647-194	Budget		493	
				MC Code Blue 2024-2025				
25-00814	8	DELIVERY CHARGE	5.00	G-02-40-647-194	Budget		494	
				MC Code Blue 2024–2025				
25-00815	1	CODE BLUE MEAL_003.174218	76.93	G-02-40-647-194	Budget		495	- :
•				MC Code Blue 2024-2025	,			•
25-00815	2	DELIVERY CHARGE	5.00	G-02-40-647-194	Budget		496	1
	_		****	MC Code Blue 2024-2025	•		150	•
7 × No. 4			277.77	He code blue total total			21: -	
			277177					
110238 03/03/2	75	12162 PRINTING COPY CENTER L	(C				459	nς
				£ 01 30 101 012	Dudge+			
23-00003	Ţ	CITY ENVELOPES	200,00	5-01-20-101-023	Budget		417	
*		British Carlotter Commence		Printing & Binding				
110000 00 /00 /	n.=	12228						
110239 03/03/2		12229 LECKSTEIN & LECKSTEIN,		- 04 04 400 000			459	
25-00564	Ι	CONTRACT C-2400041	1,000.00	5-01-21-180-099	Budget		92	
		en e	,-	Contractual Services				
25-00603	1	CONTRACT C-2 \\ 400041	1,000.00	5-01-21-180-099	Budget		131	1
			_	Contractual Services	_			
25-00942	1	CONTRACT C-2 400041	1.000.00	5-01-21-185-099	Budget		641	
			•	Contractual Services	,			
			3,000.00					
			0,000,000					
110240 03/03/2	25	12368 KAPLAN, BRIAN					459	٩ç
25-00576	1	Basketball Referee	1ሰስ ሰሰ	T-16-56-869-803	Budget		112),]
23-00310	1	Basketha!! Kelelee	100.00		buayet		112	•
35 00051	1	Decketholl Defense	100.00	Youth Basketball Program	Bud-as		E 4.2	
25-00851	T	Basketball Referee	100.00	T-16-56-869-803	Budget		543	
			200 -0	Youth Basketball Program				
			200.00					
110241 03/03/2		12370 IPS GROUP, INC.					459	₹5
25-00868	1	MEM/PARKMOBILE INTEGRATION	150.00	4-07-55-500-511	Budget		557	
				TELEPHONE CHARGES				
25-00873	1	CREDIT CARD TRANSACTION FEE	530.40	4-07-55-500-514	Budget		561	1
				UTILITIES-GAS, ELECTRIC, WATE	-			
25-00873	2	MONTHLY SECURE GATEWAY	2,650.00	4-07-55-500-514	 Budqet		562-	
	-		2,150,00	UTILITIES-GAS, ELECTRIC, WATE	-		302	_
			3,330.40	OTTETTED GROUPELECTRICANAL				
			3,330.70					

Check # Check PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Contract Ref Sec	
OPERATING		COI	ntinued		***************************************		-
110242 03/0	3/25	12371 PARKMOBILE USA, INC.					1595
25-00862	1	END USER FEES JAN 2025	8,937.20	5-07-SS-S00-S4S CREDIT CARO FEES	Budget	548	}
110243 03/0	3/25	12491 MUNICIPAL SAFETY SUPPLY	v		* ; *	1.7	1595
25-00090		PETRAROC CLASS 3,6 IN 1 PARKA		4-01-25-242-032 Clothing & Uniforms	Budget	2.	
25-00090	2	PETRAROC CLASS 3,6 IN 1 PARKA	990.00	4-01-25-242-032 Clothing & Uniforms	Budget	26	ò
25-00090	3	PETRAROC CLASS 3,6 IN 1 PARKA	110.00	4-01-25-240-032 Clothing & Uniforms	Budget	27	7 .
25~00090	4	PETRAROC CLASS 3,6 IN 1 PARKA	550.00	4-01-25-240-032 Clothing & Uniforms	Budget	28	}
25-00090	5	PETRAROC CLASS 3, 48# REVERSI	62.50	4-01-25-240-032 Clothing & Uniforms	Budget	29)
25-00090	6	FREIGHT	220.29	4-01-25-240-032 Clothing & Uniforms	Budget	3()
			4,352.79			general and a second	
10244 03/03	3/25	12528 OFFICE CONCEPTS GROUP,	TNC			,	1595
25-00835		CLEANING SUP ACC 19050 DE 0002		5-01-29-390-024 Cleaning & Maintenance	Budget		[
25-00835	2	CLEANING SUP ACC 19050 DE 0002	111.98	5-01-29-390-024 Cleaning & Maintenance	Budget	522)
25-00867	1	SUGGESTIONBOX ACC 19050 0 0002	40.55	5-01-29-390-053 Office Equipment	Budget	550	<u>.</u>
			188.44	orrige Equipment			
10245 03/03	3/25	12554 TRIJAY SYSTEMS, INC.					1595
25-00770	-	SCADA COMPUTER UPGRADES AND	21,732.00	4-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	370	
.10246 03/03	2 /25	12611 NOVA-DIAZ, PATRICIO				,	1595
25-00708		CHILD PASSENGER SAFETY CERT	95.00	5-01-25-240-042 Education & Training	Budget	309	
10247 03/03	3/25	12623 AMAZON SERVICES LLC.				03/03/25 VOID	0
110248 03/03	3/25	12623 AMAZON SERVICES LLC.				,	1595
24-05682		Floor Mat - Tax Collector	105.99	4-01-20-101-036 Office Supplies	Budget		
25-00543	1	PROJECTOR ACCT AELKJT60AOSN	17.90	5-01-29-390-153 Public Events	Budget	88	}
25-00543	. 2	PROJECTOR ACCT AELKJT60AOSN	84.80	5-01-29-390-158 Audio Visual	Budget	89) .
25-00543	3	PROJECTOR ACCT AELKJT60ADSN		5-01-29-390-153 Public Events	Budget	90)
25-00543	. 4	shipping & handling	4.99	5-01-29-390-153 Public Events	Budget	91	L
25-00609	1	BATTERY TENDER 10 BANK MULTI-	699.95	5-07-55-500-526 MAINTENANCE-OFFICE EQUIPMEN	Budget IT	132	2

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Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
OPERATING			ontinued					
110248 AMAZ					Tag in			-
25-00678	1	ACCT#A3KLEKJT60ADSN	60.86	5-01-28-370-153	Budget		296	1
25 00000		**************************************	440.00	Public Events	_ , * .			
25-00866	1	12623- St Patrick Parade Sashs	112.00	4-01-20-110-153	Budget		554	-
15 AAACC	. ,	13033 of previous payeds conta	0.05	Public Events				-
25-00866		12623- St Patrick Parade Sashs	9.95	4-01-20-110-153 Public Events	Budget		555	
25-00890	1	2025 MONTHLY DESK PAD CALENDAR	123 00	5-01-25-240-036	Budget		601	
13 00030		2023 MONTHEL DESK TAD CALLIDAN	123.00	Office Supplies	budget		001	•
25-00890	2	AT-A-GLANCE 2025 DIARY	48.83	5-01-25-240-036	Budget		602	
				Office Supplies				-
25-00890	3	SHIPPING & HANDLING	17.98	5-01-25-240-036	Budget		603	
			•	Office Supplies	J			
- 25-00890	4	PROMOTION/DISCOUNTS	6.99-	5-01-25-240-036	Budget		604	_ 1
				Office Supplies			,	
25-00930	1	640Z CÒFFEE DISPENSERS SS	59.90	5-01-28-371-099	Budget		626	1
25 00020		12 21	45.05	Contractual Services	-			
25-00930		13.3" LAPTOP CASE SLEEVE		5-01-28-371-099	Budget		62,7	
25-00930	. 2	2x3' CORK BULTN BOARD FRMD BLK	; ·	Contractual Services	Budase		can.	4
23-00930		2X3 CORK BULIN BUARD FRMU BLK	24.99	5-01-28-371-099	Budget		628	
25-00930	. 1	PROMOTION DISCOUNT	2 60-	Contractual Services 5-01-28-371-099	Budget		629	
		ANDITON DISCOUNT	2.00	Contractual Services	Budget		023	-
			1,391.47	contractual Services			-	
10140 - 017	'A1 /2F	12700 - 11011 - 11011 - 11011 - 11011	15.11.5		•		455	
/10249 03 24-00733		12788 HON COMPANY C/O ARD FM 4 DRAWER FILE CABINET		4 01 DC 310 000	p.,.d= - +		459	
24-00/33	1	4 DRAWER FILE CABINET	930.09	4-01-26-310-099 Contractual Services	Budget		1	-
24-00733)	5 DRAWER FILE CABINET	1 154 83	4-01-26-310-099	Budget		2	
E1 00133		5 ON WEN THE CHAINET	±1±21102	Contractual Services	budgee		4	
		-	2,104.92	contractual, beilines				
•			,					
.10250 03/		12791 KEY MARKETING					459	J5
25-00537	1	GENERATOR PRO MEMBERSHIP 1YR	161.88	G-02-40-644-296	Budget		87	1
				Consumable and Operating	Expenses			
10351 037	02/25	12020						
.10251 03/		12839 BAY CITY LAUNDRYMAT	224.26	0.00.40.647.104			459	
25-00816	1	CDDE BLUE LAUNDRY 02/03/2025	224.26	G-02-40-647-194	Budget		497	1
25-00816	2	CDDE BLUE LAUNDRY 02/10/2025	240 13	MC Code Blue 2024-2025 G-02-40-647-194	Budget		498	1
23 00010		CODE BEOC ENGNOW! VE/10/2023	740.11	MC Code Blue 2024-2025	buuyet		470	1
25-00843	1	CDDE BLUE LINENS 01/17/2025	154.62	G-02-40-647-194	Budget		535	1
25 00013	_	2002 8202 21112110 01, 21, 2023	131102	MC Code Blue 2024-2025	bauget		333	_
25-00843	2	CDDE BLUE LINENS 01/21/2025	163.71	G-02-40-647-194	Budget		536	1
		- , - ,	<i>-</i> / -	MC Code Blue 2024-2025	5			
25-00846	1	CDDE BLUE LINENS 2/3/25	224.26	G-02-40-647-194	Budget		537	1
				MC Code Blue 2024-2025	-			
25-00846	2	CODE BLUE LINENS 2/10/25	240.11	G-02-40-647-194	Budget		538	1
	,_			MC Code Blue 2024-2025				
25-00846	3	CODE BLUE LINENS 2/14/25	192.15	G-02-40-647-194	Budget		539	. 1
				MC Code Blue 2024–2025		•		

Check # Check Dat PO # Item		Amount Paid	Charge Account	Account Type	Reconciled/Vo Contract		
		 Continued			and the state of t		
OPERATING L10251 BAY CITY L		Continueu				1	
	CODE BLUE LINENS - 02/19/2025	169.94	G-02-40-647-194	Budget		625	1
		· · ·	MC Code Blue 2024-2025				
		1,609.16					
.10252 03/03/25	12843 HARRAH'S RESORT ATLA	NTTC CTTY	. γ			45	595
25-00839 1	ROOM CHARGE		4-01-20-100-041 Conferences & Meetings	Budget		528	1
10253 03/03/25	13009 HMH OCCUPATIONAL HEA	I TĽ				. 45	595
25-00693 1			4-01-25-240-089	Budget		300	1
25 50052	The Diff Township of Township	223101	Medical Expenses (Including				_
25-00693 2	PRE-EMPLOYMENT TESTING	115,00	4-01-25-240-089	Budget		301	1
			Medical Expenses (Including				
25-00693 3	PRE-EMPLOYMENT TESTING	115.00	5-01-25-240-089	Budget		30 <u>2</u>	1
זר ממנמז י	DDE ENDLOWENT TESTING	148 00	Medical Expenses (Including			203	4
25-00693 4	PRE-EMPLOYMENT TESTING	112.00	5-01-25-240-089 Medical Expenses (Including	Budget		303	1
25-00693 5	PRE-EMPLOYMENT TESTING	115 00	5-01-25-240-089	Budaet		304	1
53 00033	THE EMPLOYMENT TESTEND	113,00	Medical Expenses (Including	_		,	_
	* .	575.00	The state of the s	,		Ī	-
0254 03/03/25	13053 3 BROTHER'S RESTAURA	NT, LLC			03/03/25 VOI)	0
.0255 03/03/25	13053 3 BROTHER'S RESTAURA	NT LIC				45	595
	OOA - SENIOR ACTIVITY 12/12/24		4-01-28-371-150	Budget		80	
23 00103 2		30,00	Bus Transportation	Daugee			_
25-00486 1	OOA_SENIOR ACTIVITY 12/13/24	330.00	4-01-28-371-150	Budget		81	1
		v	Bùs Transportation				
25-00487 1	00A_XMAS_PARTY_12/20/24	571.26	4-01-28-371-150	Budget		, 82	1
30 0040 2 1	201 2015 21077 12 /20 /24	70.04	Bus Transportation	n. Jane		:- 0.3	
25-00487 1	OOA_XMAS PARTY_12/20/24	20.84	4-01-28-371-153	Budget		82	2
.25-00487 1	OOA_XMAS PARTY_12/20/24	407.98	Public Events 4-01-28-371-025	Budget		82	3
.25 00107 I	ON CHINA CHINATELY ENTER	107.130	Maintenance of Motor Vehicle	_		02	J
25-00817 1	CODE BLUE MEAL - 01/05/2025	144.00	G-02-40-647-194	Budget		499	1
			MC Code Blue 2024-2025	-			
25-00817 2	CODE BLUE MEAL - 01/11/2025	144.00	G-02-40-647-194	Budget		500	1
3F AA010 1	CODE DI UE 1504 - 03 /05 /3035	200 00	MC Code Blue 2024-2025	nd		F04	4
25-00818 1	CODE BLUE MEAL - 02/05/2025	200.00	G-02-40-647-194	Budget		501	1
25-00818 2	CODE BLUE MEAL - 02/08/2025	160 ለሰ	MC Code B]ue 2024-2025 G-02-40-647-194	Budget		502	1
53 00010 Z	COOL DEGL MEAL " VE/ VO/ EVE	T00.100	MC Code Blue 2024-2025	bauget		302	1
25-00818 3	CODE BLUE MEAL - 02/12/2025	200.00	G-02-40-647-194	Budget		503	1
			MC-Code Blue 2024-2025	•			
25-00825 1	CODE BLUE MEAL 02/16/25	200.00	G-02-40-647-194	Budget		505	1
		0 100 00	MC Code Blue 2024-2025				
		2,468.00					
0256 - 03/03/25	13112 BAILEY, KWADI		Market State				
	Basketball Referee						1
	Marine And 11 Marial P.C.	100,00	Youth Basketball Program	5			•

City of Perth Amboy Check Register By Check Date

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account	Reconciled/\ Type Contract		
OPERATING	C	ontinued					
	13246 WARNING ORDER, LLC	000 00	c A2 40 C04 A20	p.ud		459	
25-00125 1	FitLot Instructor	800.00	G-02-40-694-028 Other Professional Services	Budget		21	1
25-00125 2	Fitness Instructor	100.00	4-01-28-370-099	Budget		32	1
		000 00	Contractual Services				
		900.00					
110258 03/03/25	13290 NATIONAL METERING SER	VICES, INC				459	95
	REPLACEMENT OF 61 METERS	5,856.00	C-06-55-586-550	Budget	c2400003	420	1
25-00805 2	60 INSTALLATION OF GROUND CABL	4ጰስ ስስ	I/A: 2212-2025 (2010-2021) C-06-55-586-550	ARPA Budget	c2400003	421	1
23-00003 2	ON THE STATE WHITE OF GROOMS CARE	700,00	I/A: 2212-2025 (2010-2021)		C2 100003	161	_
25-00805 3	SALVAGE METERS	180.00-	C-06-55-586-550	Budget	C2400003	422	1
25-00805 4	LESS 2% RETAINAGE	122 12	I/A: 2212-2025 (2010-2021) - C-06-55-586-550	ARPA Budget	c2400003	423	1
23-00003 4	CE22 5% KELMINAGE	173,12-	I/A: 2212-2025 (2010-2021)		C2400003	423	-
	-	6,032.88	. , , ,				
110250 02/02/25	13325 IMAGE IS YOUR BEAUTY,	II C				45	95
	GRINCH VIDEO EDITING		4-01-20-110-153	Budget			
			Public Events	J			
110260 03/03/25	13396 ALLEGIANCE TRUCKS					45	95
	4326872D SENSOR, NITROGEN OXID	593.91-	4-01-26-315-025	Budget			,,,,
	·		Maintenance of Motor Vehicl				
25-00290 2	4326872D SENSOR, NITROGEN OXID	265.63-	- 4-01-26-315-025 Maintenance of Motor Vehicl	Budget		52	
25-00290 3	4326872D SENSOR, NITROGEN OXID	265.63	4-01-26-315-025	Budget		53	
	·		Maintenance of Motor Vehicl	es			
25-00290 4	4326872D SENSOR, NITROGEN OXID	582.27	4-01-26-315-025 Maintenance of Motor Vehicl	Budget		54	
25-00290 5	4326872D SENSOR, NITROGEN OXID	265,63	4-01-26-315-025	Budget		55	
			Maintenance of Motor Vehic	es			
25-00290 6	LIGHT, TURN SIGNAL, LED DUAL	265.98	4-01-26-315-025	Budget		56	
25-00626 1	DOOR HANDLE-LEFT HAND BLACK	76.03	Maintenance of Motor Vehicl 5-01-26-305-026			197	
			Maintenance of Other Equipm	ient 🖁			
25-00626 2	DIAGNOSTIC 2 HOUR	340.00	5-01-26-305-026 Maintenance of Other Equipm	Budget		198	
25-00626 3	COMPUTER HOOK UP FEE	85.00	5-01-26-305-026			199	
	COMPORT NOON OF THE		Maintenance of Other Equipm	ient		:	
25-00626 4	LABOR TOW - TOWING SERVICE	170.00	5-01-26-305-026	Budget		200	
25-00626 5	FUEL SYSTEM REPAIRS	850.00	Maintenance of Other Equipm 5-01-26-305-026	ient Budget		201	
23 00020 3	TOLE SISTEM RELAINS	030100	Maintenance of Other Equipm				
25-00626 6	KIT, LOW PRESS FUEL PUMP REMAN	233.72	5-01-26-305-026	Budget		202	
25_00626 7	KTT IOM DRESS EVEL DIMO DEMAN	97 75	Maintenance of Other Equipm 5-01-26-305-026	nent Budqet		203	
	KIT, LOW PRESS FUEL PUMP REMAN	20113	Maintenance of Other Equip				
25-00626 8	KIT, FUEL FILTER	65.30	5-01-26-305-026	Budget	1 t	204	1
		e"	Maintenance of Other Equip	ient			• •

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Check # Chec PO #	k Dat Item	e Vendor Description	Amount Paid	Charge Account	Account ⁻	Reconciled/ Type Contract		
OPERATING			ontinued					
110260 ALLEG	IANCE	TRUCKS Continued		,				
25-00626	9	HEADER, ASSY FUEL FILTER W HEA	748.92	5-01-26-305-026	Budget		205	1
25-00626	10	FUEL SYSTEM REPAIRS	680.00	5-01-26-305-026	Rudaet		206	1
				Maintenance of Other 5-01-26-305-026 Maintenance of Other 5-01-26-305-026	Equipment			
25-00626	11	NUT	0.94	5-01-26-305-026	· Rudaet		207	1
				Maintenance of Other	Fallinment		20,	-
25-00626	12	PENRAY BRAKE CLEAN	4.19	5-01-26-305-026	Budget		208	1
,			2	Maintenance of Other	Equipment		200	•
25~00626	13	NUT HEX METRIC PREV.TORQ*M8 X	3,56	5-01-26-305-026			209	1
77.77.7		7	5.50	Maintenance of Other	Eлиinment		203	•
25-00626	14	BOLT HEX FLANGE M8 X 20MM	5 26	5-01-26-305-026	Budget		210	1
E3 000E0	Τ,	BOET NEXT LANGE NO X LONG	2.20	Maintenance of Other	Equipment		ζ10	į
25-00626	15	FLEETRITE RELC 5050 GAL	Ω //1	5-01-26-305-026	Budget		211	1
23-00020	1)	PLEETKITE KELC JUJU GAL	0.41				211	J
ວຣ ກາດວຽ	10	VIT COM DECC CHEL DUMB BEHAN	02.70	Maintenance of Other			212	
23-00020	то	KIT, LOW PRESS FUEL PUMP REMAN	93./5-		Budget		212	اِ اِ
מר ממכמר	17	CHOR CURRITES	50.00	Maintenance of Other				
25-00626	1/	SHOP SUPPLIES	50.00	5-01-26-305-026	. Budget		213]
	4.0			Maintenance of Other				
25-00626	18	FLEETRITE DOOR HANDLE BEZEL	37.94		Budget		214	1
				Maintenance of Motor	Vehicles			
25-00626	19	HEATER ENG PRE 1250 WATTS 120V	109.44	5-01-26-315-025	Budget		215	3
47 5 6 G	5 j			Maintenance of Motor	Vehicles			
25-00626	20	CABLE ASM BLOCK HTR 120V 66	54.88	5-01-26-315-025	Budget		216	1
		· · · · · · · · · · · · · · · · · · ·		Maintenance of Motor	Vehicles		•	
*			4,043.56				774	
			, ,		·.			
110261 03/0	3/25	13401 MANSFIELD, WILLIAM		- 1878			. 459	3 5
25-00575	1	Basketball Referee	200.00	T-16-56-869-803	Budget		111	1
				Youth Basketball Prog				
25-00833	1	Basketball Referee	100.00	T-16-56-869-803	Budget		517	1
				Youth Basketball Prog				
		-	300.00	,				
110262 03/0	3/25	13402 PAULING, ROGER					459	-)5
25-00571		Basketball Referee	100.00	T-16-56-869-803	Budget		107	1
				Youth Basketball Prog			101	-
25-00850	1	Basketball Referee	100.00	T-16-56-869-803	Budget		542	1
	_		200100	Youth Basketball Prog			312	-
		-	200.00	Touch Busice Edu (1 1) og	I GIR			
			200100					
110263 03/03	3/25	13404 MOHAMMED, IQBAL					459	זנ
25-00573		Basketball Referee	200 00	T-16-56-869-803	Budget		109	נפ 1
F3 00313	_	Dadice barr Nerel CC	200.00	Youth Basketball Prog			103	1
25-00847	1	Basketball Referee	12ስ ሰሳ	T-16-56-869-803	raiii Budget		540	1
T) 00041	ı	DUSKELDAST RETELEC	120.00				340	1
25-00847	כ	Basketball Referee	100 00	Youth Basketball Prog			r / 1	1
LJ-UV041	۷	טמאכנטמון הכוכולל	100.00	T-16-56-869-803	Budget		541	1
		-	130 00	Youth Basketball Prog	I dill			
			420.00					

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING		ntinued					
	13440 TRYSTONE CAPITAL ASSETS	S, LLC .				4595	5
25-00502 1	REDEMPTION 24-00092	7,970.26	T-16-56-888-801 .	Budget		83	1
		11	Tax Collection Outside Li				
25-00502 2	PREMIUM 24-00092	13,700.00	T-16-56-888-802	Budget		84	1
25 00504 1	PEDEMOTTON 22 00000		Tax Collection Outside Li			r	1
25-00504 1	REDEMPTION 22-00086	18,/14.//	T-16-56-888-801	Budget		85	1
25-00504 2	PREMIUM 22-00086	0.00	Tax Collection Outside Li T-16-56-888-802			86	1
23~00304 Z	PREMIUM 22-00080	0.00	Tax Collection Outside Li	Budget		80	1
25-00722 1	REDEMPTION 24-00182	3 032 00	T-16-56-888-801	Budget		324	1
L3 0012E I	REDENI TION 24 VOIO2	3,032.03	Tax Collection Outside Li			254	1
25-00722 2	PREMIUM 24-00182	9 900 00	T-16-56-888-802	Budget		325	1
23 00,22	11011 21 00102	3,300100	Tax Collection Outside Li			227	1
25-00743 1	CANCELLATION 24-00135	3.310.86	T-16-56-888-801	Budget		326	1
		0,020.00	Tax Collection Outside Li			520	_
25-00743 2	PREMIUM 24-00135	5.100.00	T-16-56-888-802	Budget		327	1
		,	Tax Collection Outside Li				
25-00744 1	REDEMPTION 24-00287	4,014.97	T-16-56-888-801	Budget		328	1
<i>.</i>	· ·		Tax Collection Outside Li				
25-00744 2	PREMIUM 24-00287	6,900.00	T-16-56-888-802	Budget		329	1
•			Tax Collection Outside Li	en Premiums		,÷	
		72,642.95					
	40.10				-		
110265 03/03/25	13442 PRO CAP 8 FBO FIRSTRUST	BANK			03/03/25 VOI	D .,, () ,
11026603/03/25	13442 PRO CAP 8 FBO FIRSTRUST	BANK			03/03/25 VOI	D)
110267 03/03/25	13442 PRO CAP 8 FBO FIRSTRUST	. BVM.	the state of the s	A *		4595	
	REDEMPTION 24-00266		T-16-56-888-801	Budget			, 1
23 007 23 2	TEDENT TON ET OUEGO	5,055.55	Tax Collection Outside Li			211	_
25-00715 2	PREMIUM 24-00266	600.00	T-16-56-888-802	Budget		318	1
			Tax Collection Outside Li				
25-00716 1	REDEMPTION 24-00176	559,49	T-16-56-888-801	Budget		319	1
			Tax Collection Outside Li				
25-00716 2	PREMIUM 24-00176	200.00	T-16-56-888-802	Budget		320	1
			Tax Collection Outside Li	en Premiums			
25-00745 1	REDEMPTION 24-00076	4,129.09	T-16-56-888-801	Budget		330	1
			Tax Collection Outside Li				
25-00745 2	PREMIUM 24-00076	600.00	T-16-56-888-802	Budget		331	1
25 22512			Tax Collection Outside Li				
25-00749 1	REDEMPTION 24-00051	1,085.44	T-16-56-888-801	Budget		332	1
י מגדאס.	DD547114 24 00051	F00 00	Tax Collection Outside Li			222	
25-00749 2	PREMIUM 24-00051	200.00	T-16-56-888-802	Budget		333	1
3E 007E0 1	DEDENSTIAN 24 00235	04 02	Tax Collection Outside Li			224	-
25-00750 1	REDEMPTION 24-00325	94.03	T-16-56-888-801 Tax Collection Outside Li	Budget		334	T
25-00750 2	PREMIUM 24-00325	1 000 00	T-16-56-888-802	en cercificates Budget		220	1
23-00730 Z	FREMIUM 24*00323	1,000.00	Tax Collection Outside Li			335	1
25-00751 1	REDEMPTION 24-00372	1 630 26	T-16-56-888-801	Budget		336	1
. 23 OOLDE T	VEDELLI LION TA AAAL	T1070.70	Tax Collection Outside Li			. 330	1
25-00751 2	PREMIUM 24-00372	100.00	T-16-56-888-802	Budget		337 [°]	1
		. 200100	Tax Collection Outside Li				. +
			TEN COLLECTION OUTS INC. LI	en i i cui ruiio			

Check # Chec	ck Dat	te Vendor		· ,	children in the second		Account Type	Reconciled/\	oid Ref N	um
P0 #	Item	Description					Account Type	Contract	Ret Seq /	ACCT
OPERATING				Continued					•	
		FBO FIRSTRUST BANK		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		٠,				
25-00752	1	REDEMPTION 24-00151			T-16-56-888-801		Budget		338	1
				1.5	Tax Collection Outside L					
25-00752	2	PREMIUM 24-00151		200.00	T-16-56-888-802		Budget		339	1
25-00753		REDEMPTION 24-00339			Tax Collection Outside L	.ien				
25-00753	1	REDEMPTION 24-00339	•	1,969.66	T-16-56-888-801		Budget		340	1
	_				Tax Collection Outside L	_ien			2.5	
25-00753	2	PREMIUM 24-00339		100.00	T-16-56-888-802		Budget		341	1
					Tax Collection Outside L	_ien				
25-00754	1	REDEMPTION 24-00252		586.73	T-16-56-888-801		Budget		342	1
					Tax Collection Outside L	_ien				
25-00754	2	PREMIUM 24-00252		400.00	T-16-56-888-802		Budget		343	1
					Tax Collection Outside L	_ien				
25-00755	1	REDEMPTION 24-00233		306.13	T-16-56-888-801		Budget		344	1
20.000					Tax Collection Outside L	.ien				
25-00755	2	PREMIUM 24-00233		200.00	T-16-56-888-802		Budget		345	1
		A 13 11			Tax Collection Outside L	lien			3.4	
25-00756	1	REDEMPTION 24-00224		1,043.61	T-16-56-888-801		Budget		346	1
					Tax Collection Outside L	ien.				
25-00756	2	PREMIUM 24-00224		400.00	T-16-56-888-802		Budget		347	1
				٠.	Tax Collection Outside L	ien	Premiums		1	
25-00757	1	REDEMPTION 24-00165		543.77	T-16-56-888-801	:	Budget .		348	1
					Tax Collection Outside L	ien	Certificates			
25-00757	2	PREMIUM 24-00165		200.00	T-16-56-888-802		Budget		349	1
, .		1 1			Tax Collection Outside L					
25-00758	1	REDEMPTION 24-00156		3,500.18	T-16-56-888-801		Budget		350	1
					Tax Collection Outside L	ien				
25-00758	2	PREMIUM 24-00156		400.00	T-16-56-888-802		Budget		351	1
					Tax Collection Outside L	₋ien	Premiums			
25-00759	1	REDEMPTION 24-00100		602.66	T-16-56-888-801		Budget		352	1
					Tax Collection Outside L	ien				
25-00759	2	PREMIUM 24~00100		200.00	T-16-56-888-802		Budget		353	1
					Tax Collection Outside L	.ien				
25-00760	1	REDEMPTION 24-00054		420.05	T-16-56-888-801		Budget		354	1
.:					Tax Collection Outside L	_ien				
25-00760	2	PREMIUM 24-00054		200.00	T-16-56-888-802		Budget		355	1
					Tax Collection Outside L	_ien				
25-00761	1	REDEMPTION 24-00031		495.69	T-16-56-888-801		Budget		356	1
					Tax Collection Outside L	_ien				
25-00761	2	PREMIUM 24-00031		300.00	T-16-56-888-802		Budget		357	1
					Tax Collection Outside L	.ien				
25-00762	1	REDEMPTION 24-00290		460:84	T-16-56-888-801		Budget		358	1
					Tax Collection Outside L	_ien				
25-00762	2	PREMIUM 24-00290		100.00	T-16-56-888-802		Budget		359	1
					Tax Collection Outside L	ien				
25-00763	1	REDEMPTION 24-00346		386.20	T-16-56-888-801		Budget		360	1
					Tax Collection Outside L	ien				
25-00763	2	PREMIUM 24-00346		100.00	T-16-56-888-802	_	Budget		361	1
					Tax Collection Outside L	ien				
25-00764	1	RECEMPTION 24-00104		1,386.36	T-16-56-888-801		Budget	,	362	. 1
					Tax Collection Outside L	ion	Cartificates			

	Oescription	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
DPERATING	(ontinued .				. :	
L10267 PRO CAP 8	FBO FIRSTRUST BANK Continued		# + *				
25-00764 2	PREMIUM 24-00104	500.00	T-16-56-888-802	Budget		363	1
•			Tax Collection Outside Lien	Premiums			
25-00765 1	REDEMPTION 24-00021	426.45	T-16-56-888-801	Budget		364	1
			Tax Collection Outside Lien	Certificates			
25-00765 2	PREMIUM 24-00021	200.00	T-16-56-888-802	Budget		365	
23 00103 2	THE TEST ET OFFEE		Tax Collection Outside Lien				
25-00766 1	REDEMPTION 24-00284	287.36	T-16-56-888-801	Budget		366	
23 00700 1	REDERITION ET OUEDT	20,100	Tax Collection Outside Lien				
25-00766 2	PREMIUM 24-00284	100.00	T-16-56-888-802	Budget		367	
23-00/00 2	PREMITON 24-00204	100.00	Tax Collection Outside Lien				
ייי אייייייייייייייייייייייייייייייייי	DEDEUDTTON 34 00354	1 17/ /0	T-16-56-888-801	Budget		368	
25-00767 1	REDEMPTION 24-00254	1,1/4,40	Tax Collection Outside Lien			300	-
25 20353 2	24 A0254	400.00				369	
25-00767 2	PREMIUM 24-00254	400.00	T-16-56-888-802	Budget		309	
	The second second second		Tax Collection Outside Lien	Premiums			
		32,335.01				1.4	
	•						
	13469 LAW ENFORCEMENT SEMIN		•			. 455	
25-00658 1	SEXUAL ASSAULT INVESTIGATION	445.00	5-01-25-240-042	Budget		224	
			Education & Training				
25-00658 2	SEXUAL ASSAULT INVESTIGATION	445.00	5-01-25-240-042	Budget		225	
			Education & Training				
	•	890.00	j				•
	•	_					
10269 03/03/25	13471 BLOODGOOD LAW ENF.TRA	ATNING GRP				45	95
	PARAMUS-ENTRIES 01/27/2025		5-01-25-240-042	Budget		219	
53.000JT T	TAIGHOS ENTRIES 02/21/2025	330100	Education & Training	Dauget			
25-00709 1	CASE LAW FOR COPS - UNION CTY	300 00	5-01-25-240-042	Budget		310	
23-00/09 1	CASE LAW FOR COPS - UNION CIT	330,00	Education & Training	buugee		310	
25-00709 2	CASE LAW FOR CORS - UNION CTV	105 00	5-01-25-240-042	Budget		311	
Z3-00709 Z	CASE LAW FOR COPS - UNION CTY	193,00		buuget		JII	
		875 00	Education & Training			•	
		975.00					
40070 03/03/35	12755				•	40	nε
10270 03/03/25		300 00	# 01 00 000 000	- 1 .		45	90
25~00885 1	NEWSPAPER AD	300.00	5-01-29-390-033	Budget		599	
			Books & Publications				
25-00885 2	NEWSPAPER AD	300.00	5-01-29-390-033	Budget		600	
			Books & Publications				
		600.00					
4							
10271 03/03/25	13562 JERSEY MAIL SYSTEMS,	LLC	• •			45	95
25-00842 1	. HICAP VISION INK	2,290.00	5-01-20-101-058	Budget		533	
		•	Other Equipment & Supplies	· ·			
25-00842 2	SHIPPING	15,70	5-01-20-101-058	Budget		534	
23 00012 1	. JIII I III	23110	Other Equipment & Supplies	y			
		2,305.70				**	
		F1303110	•				
10272 02/02/20	5 13570 THE EDDIE & BRENDA T	מוודרווס				45	95
		ט טטט טע מחדרמי	5-01-28-370-099	Budget	• •	297	
25-00687 1	JAN/FEB 2025 FACILITY RENTAL	2,000.00	Contractual Commisses	•		231	
- y	The second of th		Contractual Services		e e e e e e e e e e e e e e e e e e e	· . · ·	t

Check # Check Dat PO # Item		Amount Paid	Charge Account	R Account Type	econciled/V Contract		
OPERATING	Cont	tinued				 	
110273 03/03/25	13656 MUNICIPAL CAPITAL FINANC					459	
25-00801 1	SAVIN COPIERS LEASE PAYMENT	237.05	4-01-20-101-099 Contractual Services	Budget		413	1
25-00801 2	SAVIN COPIERS LEASE PAYMENT	237.05	4-01-20-101-099 Contractual Services	Budget		414	1
25-00801 3	SAVIN COPIERS LEASE PAYMENT	237.05	4-01-20-101-099 Contractual Services	Budget		415	1
25-00801 4	SAVIN COPIERS LEASE PAYMENT		4-01-20-101-099 Contractual Services	Budget		416	1
		1,572.91					
110274 03/03/25	13678 ZEHNER, KATHLEEN					45!	95
	Basketball Referee	400.00	T-16-56-869-803 Youth Basketball Program	Budget		110	1
25-00831 1	Basketball Referee	100.00	T-16-56-869-803 Youth Basketball Program	Budget		516	1
	-	500.00	J				
110275 03/03/25	13680 GO, RUEL					45!	۵۲
	Basketball Referee	100.00	T-16-56-869-803 Youth Basketball Program	Budget		108	1
25-00853 1	Basketball Referee	100.00	T-16-56-869-803 Youth Basketball Program	Budget		544	1
		200.00	TO LET DUDING COUNTY TO GIVE				
110276 03/03/25	13682 COPS					459	ΛΓ
25-00661 1		269.00	5-01-25-240-042 Education & Training	Budget		226	1
110277 03/03/25 25-00578 1	13690 ANDEREGG, ROBERT Basketball Referee	100.00	T-16-56-869-803	Budget		459 113	95 1
	·		Youth Basketball Program				
110278 03/03/25 25-00707 1	13692 DIAZ, SELINA CHILD PASSENGER SAFETY CERT	95.00	5-01-25-240-042	Budget		459 308	
			Education & Training	_			
110279 03/03/25	13696 R.O.K. INDUSTRIES, INC.					459	95
	2024 ACCELERATED TAX SALE	17,805.00	4-01-20-145-099 Contractual Services	Budget		322	1
110200 02/02/20	13717 SHARKEY'S MARINE SERVICE	-	,			. AE	ΛC
	M-6 Engine Maintenance Labor		G-02-40-621-058	Budget		45! 217	
	M-6 Engine Maintenance Parts	,	Other Equipment and Supplie G-02-40-621-058			. 218	
•		5,561.16	Other Equipment and Supplie			. ===	
		, ===0					
	13728 PARAMUS FORD, INC. 2024 FORD F-350 SD 4X4 CREW	65,724.80	C-04-55-956-901		c2500055	459 631	
	en e		B.D.2201-2024 Var.Capital I	mprovement HC			-

Check # Check Dat PO # Item		Amount Paid	Charge Account	Account Type		oid Ref Num/ Ref Seg Acc
OPERATING	·	ontinued				
110281 PARAMUS FO	RD, INC. Continued DELIVERY		C-04-55-956-901			632
25-00935 1	2024 FORD F-450 REG 4X4 CAB	107,649.20	B.O.2201-2024 Var.Capital C-04-55-956-901 B.O.2201-2024 Var.Capital	Budget	C2500056	633
	DELIVERY	325.00	C-04-55-956-901 B.O.2201-2024 Var.Capital	Budget	c2500056	634
1 T	<u>.</u>	174,024.00	, , , , , , , , , , , , , , , , , , ,			
10282 03/03/25	13828 SQUARE FDOT, LLC					4595
	UEZ BUSINESS DISTRIC USE ANALY	3,333.00	G-02-40-713-099 Contractual Services	Budget	C2400157	78
25-00406 2	UEZ BUSINESS DISTRIC USE ANALY		G-02-40-713-099 Contractual Services	Budget	c2400157	79
110283 03/03/25 25-00923 1	13840 JANINE HERNANDEZ YOUNG WRITERS PROGRAM	1,500.00	5-01-29-390-033 Books & Publications	Budget		.4595 617
110284 03/03/25 25-00838 1		150.00	5-01-29-390-153 Public Events	Budget		4595 527
110285 03/03/25 25-00215 1	13859 OLAIDE'S KITCHEN LLC	1,450,00	5-01-29-390-153 Public Events	Budget		4595 35
	13869 JOYCE, BRIAN Basketball Referee	400.00	T-16-56-869-803 Youth Basketball Program	Budget		4595 99
110287 03/03/25 25-00857 1	13882 BROCATO, CHARLES F Basketball Referee	120.00	T-16-56-869-803	Budget		4595 546
25-00857 2	Basketball Referee	100.00	Youth Basketball Program T-16-56-869-803 Youth Basketball Program	Budget		547
110288 03/03/25 25-00950 1	R1075 CRUZ, MARIA REFUND OF TAX PYMNT Q1 2025	1,881.10	5-01-55-901-001 Tax Overpayments - Currer	Budget nt Year		4595 650
110289 03/03/25 25-01052 1	R1493 L&Y NEW YORK, INC OVERPAYMENT SUBS 24-00107	565.82	5-09-55-530-530 Refunds	Budget		4595 653
110290 03/03/25 25-01051 1	R1644 TYNDORF, JOHN REFUND TAX OVERPYMNT Q1 2025	2,197.23	5-01-55-901-001 Tax Overpayments - Currer	Budget nt Year		4595 652

City of Perth Amboy Check Register By Check Date

Check # Ch PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
PERATING			Continued					
L10291 03,							459	
25-0105	3 1	OVERPAYMENT LICENSE	20.00	5-01-55-917-001 Ref. By Res. Fees & Permits	Budget		654	1
110292 03	/03/25	R1646 BERGER, CURTIS		·			459	95
25-0105		OVERPAYMENT LICENSE	20.00	5-01-55-917-001 Ref. By Res. Fees & Permits	Budget			1
110293 03	/13/25	00001 AUTO PARTS OF WOODBR	IDGE, INC				460	02
25-0068		BIKE REPAIRS		4-01-28-370-099	Budget		127	1
25-0068	8 2	BIKE 4	89.99	Contractual Services 4-01-28-370-099	Budget	•	128	
	_		20.00	Contractual Services	- 1 .		120	
25-0068	8 3	CHAIN INSTALL	30.00	4-01-28-370-099 Contractual Services	Budget		129	
25-0068	8 4	ALL CABLES & GUIDES	20,00	4-01-28-370-099	Budget		130	
				Contractual Services			121	
25-0068	8 5	BIKE 3	89.99	4-01-28-370-099 Contractual Services	Budget		131	
25-0068	8 6	BIKE 5	89.99	4-01-28-370-099	Budget		132	
			409.96	Contractual Services				
110704 07	/11/15	00004 PEROEEJC BY 1 OCK CO					460	
110294 03 24-0463		00004 DEKOFF'S PA LOCK CO. 8/27/24 ESTIMATE TO SUPPLY		4-06-55-501-590	Budget			02
2, 0,00	-	5/1//11 15/1/(11 15 16/11		W/WW MINOR CAPITAL RESERVE	_			
24-0463	8 2	HOLLOW METAL DOOR WITH 1/2	2,790.00	4-06-55-501-590	Budget		12	
24-0463	R 3	4 ENTRY LEVER	540 00	W/WW MINOR CAPITAL RESERVE 4-06-55-501-590	Budget		13	
27 0103	.0 5	I EITHE ELVEN	310100	W/WW MINOR CAPITAL RESERVE	budgee		-3	
24-0463	.8 4	DURO CONTINUOUS HINGES	730.00	4-06-55-501-590	Budget		14	
24-0463	0 г	HOLLOW METAL SLAB DOORS FOR	1 440 00	W/WW MINOR CAPITAL RESERVE 4-06-55-501-590	Budget		15	
24-0403	. D	HOFFOM MIETAL STAB DOOKS LOK	1,110.00	W/WW MINOR CAPITAL RESERVE	buuget		13	
24-0463	8 6	SERVICE & LABOR	2,700.00	4-06-55-501-590	Budget		16	
ור ממפמ	ກ 1	VEVE	20.00	W/WW MINOR CAPITAL RESERVE 5-01-26-315-058	Dudget		236	
25-0089	1Z I	KEYS	20.00	Other Equipment & Supplies	Budget		230	
			8,556.00					
110295 Ö3	/13/25	00010 HOME NEWS TRIBUNE /	GANNETT		en e	2.0	460	.02
25-0094				5-01-20-101-021	Budget		327	
מר מממר	. 1	public userins ap ulsead .	r1 40	Legal Advertising 5-01-20-170-021	Dudget		332	
. 25-0095	1 00	Public Hearing AD placed	J1,40	Legal Advertising	Budget		337.	
25-0101	7 1	RLB MARCH 2025	18.72	5-01-27-365-099	Budget		386	-
			25.	Contractual Services	n.l.,		114	
25-0109	99 1	ACCT: 1121836 Order#11041405	25.74	5-01-20-120-021 Legal Advertising	Budget		441	
25-0109)9 2°	ACCT: 1121836 Order#11041440	77.22	5-01-20-120-021	Budget	$(x,y) \in \mathcal{F}_{p}(X)$	442	
	• -		· ·	Legal Advertising	.		-	,

theck # Chec PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
PERATING		Co	ontinued					
		TRIBUNE / GANNETT Continued	407.50	r 01 00 100 001	- 1)		441	
25-01099	3	ACCT: 1121836 Drder#11041490	127.53	5-01-20-120-021	Budget		443	
25-01099	1	ACCT: 1121836 Order#11041524	16 38	Legal Advertising 5-01-20-120-021	Budget		444	
73-01033	4	ACCI. 1121030 Older#11041324	10,00	Legal Advertising	Buugee			
25-01099	5	ACCT: 1121836 Order#11041555	65.52	5-01-20-120-021	Budget		445	
		· -		Legal Advertising				
		•	427.05					
10296 03/	13/25	00041 SAMSON ELECTRICAL SUPP	PLY CO.IN				460	02
25-00881		LED BULBS		5-01-29-390-118	Budget		225	
				Building Repairs				
25-01101	1	ELECTRICAL	262.06	5-01-29-390-118	Budget		446	
		-	740.99	Building Repairs				
			740.55					
L0297 03/		00129 W.W. GRAINGER INC.					46	
25-00684	1	GARDEN HOE,6" BLASE W,STEEL	76.44	T-16-56-859-800	Budget		124	
ni A0001	1	1/A ⁰ TOO C3 A1 CUM CARD CT1	702 NA	Recycling Trust 5-01-26-310-024	Dudgot		226	
25-00883	I	1/4" TRD SZ, 43 CHN,CARB STL	203.94	Cleaning & Maintenence	Budget		220	
25-00883	2	300FT LG,WHT,POLYETHLN,1.9"LNK	208.74	5-01-26-310-024	Budget		227	
		,	-	Cleaning & Maintenence	-			
			569.12					
.0298 03/	13/25	00278 THE HOSE SHOP, INC.					46	02
25-00551		·	314.90	5-01-25-240-131	Budget		85	-
				Boat Maintenance	-			
25-00551	2	12V HEAVY DUTY DC PUMP KIT 20	526.21	5-01-25-240-131	Budget		86	
25 00551	1	and En DOVT	101 40	Boat Maintenance 5-01-25-240-131	Budget		87	
25-00551	. 3	ROLLER BRKT	191.45-	Boat Maintenance	Buuyec		07	
		-	649.66	boat Harmedhanee				
							10	
.0299 03/		00387 INGERSOLL RAND	262.00	4-01-26-315-058	Budget		46 2	502
24-04143	1	ELEMENT SEPARATOR	203.00	Other Equipment & Supplies	buuget		L	
24-04143	2	ELEMENT, AIR FILTER	54.00	4-01-26-315-058	Budget		3	
				Other Equipment & Supplies	_			
24-04143	3	ELEMENT, OIL FILTER	72,00	4-01-26-315-058	Budget		4	
24 04142		DAVED ETLITED	406.00	Other Equipment & Supplies 4-01-26-315-058	Budget		5	
24-04143	4	DRYER FILTER	450,00	Other Equipment & Supplies	Budget		J	
24-04143	5	COOLANT, ULTRA	228.00	4-01-26-315-058	Budget		6	
				Other Equipment & Supplies				
24-04143	6	SERVICE CHARGE	758.20	4-01-26-315-058	Budget		7	
24_04142	7	VIT DEDIIIIN	ፍ ሮ1 ሰስ	Other Equipment & Supplies 4-01-26-315-058	Budget		8	
24-04143	/	KIT REBUILD	00.7700	Other Equipment & Supplies	buuget		0	
24-04143	8	DRYER FILTER - DRAIN	255.00	4-01-26-315-058	Budget		9	
	-	2.5		Other Equipment & Supplies	2			

Check # Check Date PO # Item	te Vendor Description	Amount Paid	Charge Account	Account Ty	Reconciled/ pe Contract	oid Ref Num/ Ref Seq Aco
OPERATING		tinued				· · · · · · · · · · · · · · · · · · ·
110299 INGERSOLL		C7 00	4:01 DC D15 050			4.0
24-04143 9	PAO, RE FILTER	67,00	4-01-26-315-058 Other Equipment & Supplies	Budget		10
		2,844.20	other Edusphient & Supplies			
110300 03/13/25	00528 MAJESTIC BOWLING LANES,	TNC				4003
	SENIOR BOWLING DAY 01/31/2025		5-01-28-371-099	Budget		4602 406
	, - ,		Contractual Services			
110301 03/13/25	00607 ROORIGUEZ TIRE SERVICE					4602
	P225/65R17 102H ALL SEASON	1,789.80	5-01-25-240-025	Budget		412
			Maintnenace of Motor Vehicl	es		
110302 03/13/25	00619 VERIZON					4602
25-00995 1	ACCT NO. 755-981-246-0001-92	14.36	5-01-25-252-058	Budget		362
			Other Equipment & Supplies			
110303 03/13/25	00619 VERIZON					4602
25-01014 1	ACCT. 150-787-762-0001-56	1,570.61	5-01-31-430-076	Budget		377
25-01014 2	Acct No. 250-787-763-0001-13	749 12	Telephone Charges 5-01-31-430-076	Budget		378
	Nece 101 230 101 103 0001 13	717+TF	Telephone Charges	buuyet		370
25-01014 3	Acct No. 250-787-764-0001-95	60.73	5-01-31-430-076	Budget		379
25-01014 4	Acct No. 250-787-768-0001-00	745 52	Telephone Charges S-01-31-430-076	Budget		380
17 01011 1	ACCE NO. 250 707 700 0001-00	173.32	Telephone Charges	buuyet		200
25-01014 5	Acct No. 450-787-767-0001-82	206.87	5-01-31-430-076	Budget		381
25-01014 6	Acct No. 450-787-768-0001-65	C1 40	Telephone Charges 5-01-31-430-076	0		702
%J-01014 0	ACCE NO. 430-707-708-0001-03	01,40	Telephone Charges	Budget		382
25-01014 7	Acct No. 451-934-840-0001-31	99.00	5-01-31-430-076	Budget		383
25-01014 8	Acct No. 550-787-766-0001-74	60.72	Telephone Charges	a		704
23-01014 6	ACCC NO. 330-767-700-0001-74	00.73	5-01-31-430-076 Telephone Charges	Budget		384
		3,053.98	rereprone enarges			
110304 03/13/25	00620 PUBLIC SERVICE ELEC/GAS					4602
	ELECTRIC BILL DATEO 2/12/2025	129,452.05	5-01-31-430-071	Budget		407
			Electricity	J		
110305 03/13/25	00621 ELIZABETHTOWN GAS CO.			-		4602
	GAS BILL ACCT 0718676503	1,228.57	5-01-29-390-070	Budget		439
			Heating Oil	-		
110306 03/13/25	00946 P.R.A.H.D.					4602
	Reimbursement request #5	16,133.14	H-20-56-914-864	Budget		228
ר אות אות אות	Dojahuncoment merusat #C	F 300 FC	PRAHD - Utility Assistance I			222
25-00886 2	Reimbursement request #6	১,396.5 b	H-20-56-914-864 PRAHD - Utility Assistance F	Budget Program		229
25-00887 1	Reimbursement request #14	12,100.00	D-20-56-878-807	Budget	C2100047	230
	·	•	PRAHD T. B. R. A. COVID-19			

Check # Check Dat	ce Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	
OPERATING		Continued				
110306 P.R.A.H.D. 25~00887 2	Continued Reimbursement request #15	26,664.05	D-20-56-878-807 PRAHD T. B. R. A. COVID-19		C2100047	231
110307 03/13/25 24-04847 1	01887 HUDSON COUNTY MOTORS 2025 WESTERN STAR 47X		C-04-55-953-901 B.O.2119-2023 Var.Capital 1		C2400114	4602 17
110308 03/13/25 25-00633 1	01911 REGISTRARS'ASSOC.OF Membership Renewal - Member		4-01-27-330-041	Budget		4602 89
25-00633 2	Membership Renewal - Member		Conferences & Meetings 4–01–27–330–041 Conferences & Meetings	Budget		90
		50.00				
110309 03/13/25 25-00848 1	02428 BSN SPORTS Account # 1904949	1,106.95	T-16-56-869-802 Youth Tennis Program	Budget		4602 155
25-00848 2	Edwards Center Strap	180.29	T-16-56-869-802 Youth Tennis Program	Budget		156
110310 03/13/25 25-01011 1	02449 KEAN UNIVERSITY Youth Firesetter Specialist	70.00	5-01-25-266-042	Budget		4602 368
25-01011 2	Youth Fire Program Manager		Education & Training 5-01-25-266-042 Education & Training	Budget		369
		210.00				
	02574 CLEAN HARBORS ENVNML FEE, FUEL SURCHARGE		4-01-26-305-058	Budget		4602 22
24-05770 2	VAT PARTS WASHER- SOLVENT	360.39	Other Equipment & Supplies 4-01-26-305-058 Other Equipment & Supplies	Budget		23
24-05813 1	FEE, FUEL SURCHARGE	15.79	4-01-26-305-058 Other Equipment & Supplies	Budget		24
24-05813 2	VAT PARTS WASHER- SOLVENT	360.39 751.37	4-01-26-305-058 Other Equipment & Supplies	Budget		25
	A					
110312 03/13/25 25-00333 1	02685 SIPERSTEIN FORDS PAIN RST-OLM 150Z SAFETY YEL SPRAY		4-01-26-305-058 Other Equipment & Supplies	Budget		4602 73
25-00333 2	WOOSTER SHERLOCK 8' -16' POLE	90.24	4-01-26-305-058 Other Equipment & Supplies	Budget		74
	ELFHP PASTEL BSE GL SUN PROOF		5-10-55-501-530 Materials and Supplies	Budget		257
	SUNPROOF ELFHP MIDTONE BSE GL		5-10-55-501-530 Materials and Supplies	Budget		258
25-00904 3	ELSG DEEP RSTC BSE GL SUNPROOF	49.99	5-10-55-501-530 Materials and Supplies	Budget		259

Check # Check D PO # Ite	ate Vendor m Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING		Continued					
110312 SIPERSTE	IN FORDS PAINT CORP. Continued						
25-00904	4 ARRWRTHY 4"X3/4 GLSSDL PRO CVF	R 31.50	5-10-55-501-530	Budget		260	1
25 5252			Materials and Supplies				
25-00904	5 4IN 4 WIRE STAND ROLLER FRAME	12.25	5-10-55-501-530	Budget		261	1
25-00904	C) CAL DATE EMPTY DUCKETS	r 00	Materials and Supplies	Dudaat		103	1
23-00904	6 2 GAL PAIL EMPTY BUCKETS	3.99	5-10-55-501-530 Materials and Supplies	Budget		262	1
25-00904	7 MERITPRO 28 3 WHT BRI CHP BRSF	1 5.40	5-10-55-501-530	Budget		263	1
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 3.70	Materials and Supplies	baagee		203	-
25-00904	8 ZEP PRO 320Z SPRAY BOTTLE	8.99	5-10-55-501-530	Budget		264	1
:			Materials and Supplies	-		•	
25-00904	9 MASONRY GRAFFITTI REMOVER	92.70	5-10-55-501-530	Budget		265	1
25 00004 1	0 25.1 5.115		Materials and Supplies				
25-00904 1	0 2GAL PUMP GARDEN AP SPRAYER	29.99	5-10-55-501-530	Budget		266	1
25-00929	1 DYNAMIC SAFETY GOGGLES	1 00	Materials and Supplies 5-01-25-240-131	Budge+		298	1
ZJ-003Z3	I DIMAMIC SAFEIT GOGGLES	1.33	Boat Maintenance	Budget		290	1
25-00929	2 QT MIX AND MEASURE	5 97	5-01-25-240-131	Budget		299	1
13 00313	THE TENDONE	3131	Boat Maintenance	ouugee		233	-
25-00929	3 MERIT PRO 00017 2 WHITE BRI	2.85	5-01-25-240-131	Budget		300	1
			Boat Maintenance	y			
25-00929	4 MERIT PRO 00018 2 1/ 2 WHITE	3.75	5-01-25-240-131	Budget		301	1
			Boat Maintenance				
25-01041	1 RUSTOLEUM MULE GLOSS WHITE	49.99	5-01-25-243-058	Budget		408	-
25-01041	2 BARRACUDA 4X11 MINI PIN	11 00	Other Equipment & Supplies 5-01-25-243-058	Dudant.		400	
23-01041	Z BARKACUDA 4XII MINI PIN	11,90	Other Equipment & Supplies	Budget		409	1
25-01041	3 ARROW 4 FOAM COVER 2PK	7 10	5-01-25-243-058	Budget		410	1
		, , , ,	Other Equipment & Supplies	Baagee		110	_
25~01041	4 ARROW VERSA MINI TRAY	2.99	5-01-25-243-058	Budget		411	1
			Other Equipment & Supplies	3			
		529.45				*	
110313 03/13/3							
110313 03/13/25 25-01020	5 02743		ר 10 מר מכר מרכ	pud-at		460	
23~01020 .	rollable kaulo kepalis	291.00	5-01-25-265-056 Fire & Other Safety Equipme	Budget		388]
			rite a other safety equipme	:II C			
110314 03/13/2	5 03421 PRIDE LANDSCAPE SUPF	PLY				460)2
	1 ICECC50 CALCIUM CHLORIDE 50LB	1,097.50	5-01-28-375-143	Budget			1
			Park Materials & Supplies	-			
25-00634	2 ICECC50 CALCIUM CHLORIDE 50LB	897.50	5-01-28-375-143	Budget		92	1
B# 00004			Park Materials & Supplies				
25-00824	1 ICECC50 CALCIUM CHLORIDE 50LB	4,390.00	5-01-28-375-143	Budget		150	1
		6,385.00	Park Materials & Supplies				
		0,00.00					
110315 03/13/25	5 04022 SHOPRITE OF PERTH AM	MBOY	•			460)2
	FOOD ACCT 45015600191		5-01-29-390-153	Budget		330	1
			Public Events	3			
25-00955	FOOD ACCT 45015600191	212.25	5-01-29-390-153	Budget		331	1
			Public Events				

Theck # Chec PO #		e Vendor Description	Amount Paid	Charge Account		/Void Ref Num Ref Seq Acci
PERATING			Continued			
		F PERTH AMBOY Continued				
25-00959	1	CODE BLUE SUPPLIES 02/21/2025	3.69	G-02-40-647-194	Budget	334
-25-00959	2	SRPB LUNCH BAGS	5.98	MC Code Blue 2024-2025 G-02-40-647-194 MC Code Blue 2024-2025	Budget	335
25-00959	3	VAL-PAK 9IN PLATE	7.38	G-02-40-647-194 MC Code Blue 2024-2025	Budget	336
25-00959	. 4	DXE 100Z SOUP BOWLS	4.29	G-02-40-647-194 MC Code Blue 2024-2025	Budget	337
25-00959	5	GROUP DISCOUNTS	1.07-	G-02-40-647-194 MC Code Blue 2024-2025	Budget	338
,			304.71			
10316 03/1	12/25	04769 AIR/GAS TECHNOLOGIES	TMC			4602
25-00545		Compressor Serivce Contract 25		5-01-25-265-099 Contractual Services	Budget	84
25-00819	1	BAHOS-0119 Hose Assembly	40.00	5-01-25-265-024 Cleaning & Maintenance	Budget	144
25-00819	2	Repair Labor	225.00	5-01-25-265-024 Cleaning & Maintenance	Budget	145
			3,058.00			
10317 03/1 24-06451		05241 TAVAREZ, JANIRE A. BASKETBALL INSTRUCTOR	360.00	4-01-28-370-099	Budget	4602 56 :
				Contractual Services		
10318 03/1 25-01008		05298 AT&T MOBILITY ACCT.NO. 287305274786	4,833.92	5-01-31-430-076 Telephone Charges	Budget	4602 367
10319 03/1 25-00800		05401 AMBOY CAR CARE, INC CAR WASH SERVICES JAN 2025	12.00	5-01-25-240-025 Maintnenace of Motor Vehicle	Budget es	4602 136
10320 03/1 25-00695		06156 TRANSAXLE, LLC DIFFERENTIALJ, REMAN DIFFER.	2 245 06	5-01-26-305-026	Dudget	4602 133
£1-00033	1	DIFFERENTIALS, REMAN DIFFER.	L; 24 J. 30	Maintenance of Other Equipm	Budget ent	133
10321 03/1	13/25	06487 ILLUSION ENGRAVED				4602
25-00856		Invoice No. 9861	552.00	5-01-28-370-154 Recreation Awards	Budget	158
10322 03/1 25-00701		06895 GONZALEZ, LEDA C. Spanish Interpreter	3,150.00	5-01-43-490-028 Other Professional Services	Budget	4602 135
10323 03/1	13/25	07597 COMCAST				4602
25-01012		Acct No. 935472834	8,014.55	5-01-31-430-076 Telephone Charges	Budget	370
25-01012	2	Acct No. 935472834	19.54	5-01-31-430-076 Telephone Charges	Budget	371

Check # Check Dat PO # Item	ce Vendor Description	Amount Paid	Charge Account	Reconciled Account Type Contract	/Void Ref Num Ref Seq Acc
PERATING		Continued			
110323 COMCAST 25-01012 3	Continued Acct No. 935472834	2,080.40	5-01-31-430-076	Budget	372
25-01012 4	Acct No. 935472834	146.55	Telephone Charges 5-01-31-430-076	Budget	373
• .		10,261.04	Telephone Charges		
10134 02/12/20	07F07 COUGLET				4000
10324 03/13/25 25-01013 1	07597 COMCAST ACCT.NO. 8499 05 346 05212222	163.35	5-01-31-430-076	Budget	4602 374
25-01013 2	ACCT.NO. 8499 05 346 0544604	289.85	Telephone Charges 5-01-31-430-076	Budget	375
25-01013 3	ACCT.NO. 8499 05 346 0522485	298.35	Telephone Charges 5-01-31-430-076	Budget	376
		751.55	Telephone Charges		
.10325 03/13/25 25-01089 1	07597 COMCAST ACCT NO: 8499 05 346 0511447	225.18	5-01-25-240-058 Other Equipment & Supplies	Budget	4602 440
10326 03/13/25	07604 NJ TREASURER - TREASI	IDED NEDT			4602
	NJDEP VEHICLE REGISTRATION FEE		5-01-26-305-137 Disposal	Budget	72
10327 03/13/25	07662 ORAEGER, INC	400.00	- 44 05 040 400		4602
25~00659 1			5-01-25-240-127 Traffic Equipment	Budget	107
25-00659 2	MOUTHPIECE CLASSIS W/VALVE		5-01-25-240-127 Traffic Equipment	Budget	108
		574.50			
10328 03/13/25	07665 VISUAL COMPUTER SOLU	TTONS THE			4602
	OFF DUTY JOB #8222 BRUCK AVE/		5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	354
25-00979 2	OFF DUTY JOB #8246 FGR/EDWARD	560.00	5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	355
25-00979 3	OFF DUTY 30B #8247 FGR/EDWARD	600.00	5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget	356
25-00979 4	OFF DUTY JOB #8259 PFEIFFER	760.00	5-06-55-501-590	Budget	357
25-00979 5	OFF OUTY JOB #8260 437 SMITH	480.00	W/WW MINOR CAPITAL RESERVE 5-06-55-501-590	Budget	358
		3,040.00	W/WW MINOR CAPITAL RESERVE		
10329 03/13/25	07867 NATIONAL DUST CONTROL	_ SERV.COR			4602
24-06317 1			4-01-26-310-024 Cleaning & Maintenence	Budget	44
24-06317 2	MAT SERVICES- A3C	110.28	4-01-26-310-024	Budget	45
24-06317 3	MAT SERVICES-DPW	39.76	Cleaning & Maintenence 4-01-26-310-024 Cleaning & Maintenence	Budget	46

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account Accou	nt Type	Reconciled/Vo Contract		
OPERATING	Continued					
110329 NATIONAL DUST CONTROL SERV.COR Conti						
24-06317 4 MAT SERVICES- CITY HALL	124.22	4-01-26-310-024 Budge	t		47	1
24-06317 5 MAT SERVICES- AJC	112.01	Cleaning & Maintenence 4-01-26-310-024 Budge	t		48	1
24-06439 1 MAT SERVICE / DPW	39.76	Cleaning & Maintenence 4-01-26-310-024 Budge Cleaning & Maintenence	t		55	1
	548.33	creating & matricellence				
110330 03/13/25 07954 MI TIERRA INTRN	ΤΝΙ <u>PESTAURANT</u>				ΔF	602
25-01015 1 CODE BLUE MEAL 02/22/2025		G-02-40-647-194 Budge MC Code Blue 2024-2025	t			1
110331 03/13/25 08147 P.A. BUSINESS IN	UDDAVEMENT CARD				15	602
25-01175 1 PABID ASSESSMENT COLLEC 20		5-01-55-906-001 Budge	t		463	
25-01175 2 PABID ASSESSMENT COLLEC 20	024 15.72	Special District Taxes Payable 5-01-55-906-001 Budge Special District Taxes Payable	t		464	1
	275,677.46	special district laxes rayable				
110332 03/13/25 08785 AUTO ZONE				03/13/25 VOII) .	0
110333 03/13/25 08785 AUTO ZONE					ΛF	602
25-01046 1 STPSYNOW201Q Motor Oil	59.88	5-01-25-265-025 Budge	t		414	
	_	Maintnenace of Motor Vehicles				
25-01046 2 S10590 oil Filter	2.39	5-01-25-265-025 Budge	t		415	1
25-01048 1 SANTECH COOLANT TEMP SENSO	OR 21.99	Maintnenace of Motor Vehicles 5-01-25-240-025 Budge	t		419	1
25-01048 2 HYDRAULIC OIL	74.24	Maintnenace of Motor Vehicles 5-01-25-240-025 Budge	t		420	1
25-01048 3 DURALAST STARTER	129.99	Maintnenace of Motor Vehicles 5-01-25-240-025 Budge Maintnenace of Motor Vehicles	t		421	1
25-01048 4 PUSH BUTTON STARTER SWITCH	11.98	5-01-25-240-025 Budge	t		422	1
25-01048 5 EXHAUST TURNOUT RAW	128.99	Maintnenace of Motor Vehicles 5-01-25-240-025 Budge Maintnenace of Motor Vehicles	t		423	1
25-01048 6 DORMAN A/C HEATER DOOR ACT	TUATO 32.99	5-01-25-240-025 Budge Maintnenace of Motor Vehicles	t		424	1
25-01048 7 DORMAN SHEEL NUT	8.78	5-01-25-240-025 Budge	t		425	1
25-01048 8 DORMAN THERMOSTAT HOUSING	ASSY 20.89	Maintnenace of Motor Vehicles 5-01-25-240-025 Budge	t		426	1
25-01048 9 STP MERCON AUTOMATIC TRANS	S FLD 83.88	Maintnenace of Motor Vehicles 5-01-25-240-025 Budge	t		427	1
25-01048 10 DURALAST GOLD BALL JOINT	27.59	Maintnenace of Motor Vehicles 5-01-25-240-025 Budge	t		428	1
25-01048 11 DURALAST BALL JOINT	27.99	Maintnenace of Motor Vehicles 5-01-25-240-025 Budge	t		429	1
25-01048 12 SPECTRA PREMIUM FUEL PUMP	241.29	Maintnenace of Motor Vehicles 5-01-25-240-025 Budge Maintnenace of Motor Vehicles	t		430	1

Check # Chec PO #		e Vendor Description	Amount Paid	Charge Account		Account Type	Reconciled/V Contract		
OPERATING		Con	tinued						
110333 AUTO	ZONE	Continued							
25-01048	13	DURALAST FUEL FILTER	5.79	5-01-25-240-025	Ę	3udget		431	1
				Maintnenace of Motor			·		
25-01048	14	DORMAN HEATER HOSE CONNECTOR	20.99	5-01-25-240-025		Budget		432	1
				Maintnenace of Motor					
25-01048	15	DORMAN HOSE	21.99	5-01-25-240-025		3udget		433	1
75 01040	1.0	OUR LAST COLD LAUGE) DELETING	122.00	Maintnenace of Motor				474	-
25-01048	16	DURALAST GOLD WHEEL BEARING	132.99	5-01-25-240-025		Budget -		434	1
25-01048	17	DUDALACT OF AVIE	100 00	Maintnenace of Motor				435	1
23-01040	17	DURALAST CV AXLE	100.99	5-01-25-240-025 Maintnenace of Motor		Budget		433	1
25-01048	1 8	DURALAST GOLD BRAKE ROTOR	121 00	5-01-25-240-025		s Budget		436	1
77-01040	10	DUNALAST GOLD BRAKE KOTOK	131.00	Maintnenace of Motor				430	1
25-01048	10	DURALAST GOLD BRAKE PADS	28 00	5-01-25-240-025		s Budget		437	1
73 OTOTO	13	DUNALAST GOLD BRAKE FADS	20.33	Maintnenace of Motor				וכד	1
25-01048	20	DURALAST TIE ROD END	86 46	5-01-25-240-025		3 Budget		438	. 1
23 01010		DOMENTS! THE NOD END	00.10	Maintnenace of Motor				730	1
			1,482.07	namenenace of noco	10111010	•			
			_,						
110334 03/3	13/25	08868 AUTOMATED BUILDING CONT	ROL,INC					46	02
25-00889	1	LABOR	620.00	5-01-26-310-055	θ	3udget	c2300026	232	1
				Plumbing, Air Conditi	oning &	Heating			
25-00889	2	PRTS & MATS-20X20X2,A49,THERMO	384.22	5-01-26-310-055		Budget	C2300026	233	1
				Plumbing, Air Conditi	oning &	Heating			
			1,004.22						
110335 03/2	12/25	09221 COMMUNITY SAFETY CONSUL	TANTO					40	0 1
25-00874		09221 COMMUNITY SAFETY CONSUL CPR Cards for Dispatchers		5-01-25-265-040		Budget		46 163	υ <u>2</u> 1
71-00014	Т	crk cards for Dispacchers	70,0F	Personnel Training	C	ovayet		103	1
25-00874	2	Pocket Masks for CPR	150 00	5-01-25-265-040		Budget		164	1
73 0001 i		TOCKEE MASKS TOT CIK	130.00	Personnel Training	·	suuget		. 104	. 1
			190.00	rersonner manning					
110336 03/3	13/25	09423 MUGICA JULISA M						46	02
24-06073		Art Instructor	150.00	4-01-27-345-099	Е	Budget		27	1
				Contractual Services		_			
110337 03/:		10042 MONROE SPORTS CENTER						46	02
24-05902	1	HS Fall Boys Basketball League	675.00	4-01-28-370-151		Budget		26	1
				P.A. Recreation Leagu	ies				
11/1220 A2/	12/20	10270 WITHER BURLES CAFETY OF	OLID					40	กา
110338 03/1 25-00140		10370 WITMER PUBLIC SAFETY GR PACIII-NOMEX-B FF Nomex Hood		E 01 3E 3CE 047		2014-04		46	
23-00140	Т	PACIII*NUMEX-B FF NUMEX HOUG	900.00	5-01-25-265-047		Budget		70	1
25-00140	2	Shipping	18 00	Fire Turn Out Equipme 5-01-25-265-047		Budget		71	1
73 AAT40	۷.	211144 tild	10.00	Fire Turn Out Equipme		Judyet		11	1
			978.00	THE THIN ONE EQUIPME					
			3,3,00						
110339 03/3	13/25	10581 NAPA AUTO PARTS OF COLO	NIA				03/13/25 VOI	D	0
•									

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account	Reconciled/ Type Contract		
OPERATING			Continued					
110340 03/						_	460	
25-00940	1	ECH BLOWER MOTOR RESISTOR	23.64	5-01-26-315-025		c2500004	302	1
25-00940	2	MMM TAPE	18 00	Maintenance of Motor 5-01-26-315-025	Vehicles Budget	c2500004	303	
23 003,10	-		10100	Maintenance of Motor		C2300001	303	
25-00940	3	TWD OIL FILLER CAP	53.00	5-01-26-315-025	Budget	c2500004	304	
35 50040				Maintenance of Motor				
25-00940	4	BK HOOD LIFT SUPPORT	25.16	5-01-26-315-025	Budget	c2500004	305	
25-00940	ς	BK HOOD LIFT SUPPORT	21 12	Maintenance of Motor 5-01-26-315-025		CZEDODOM	306	
23-00340	J	BK HOOD LIFT SUPPORT	21,13	Maintenance of Motor	Budget Vehicles	C2500004	306	
25-00940	6	FIL NAPA GOLD OIL FILTER	5 33	5-01-26-315-025	Budget	c2500004	307	
25 00510	Ü	THE WITH GOLD OIL FILTER	3,33	Maintenance of Motor	Vehicles	CL300004	301	
25-00940	7	FIL NAPA GOLD OIL FILTER	17.33	5-01-26-315-025	Budget	c2500004	308	
	,	2 ,,,,,, GOED OIC TIETEN	71.573	Maintenance of Motor		CL 300001	300	
25-00940	8	NOL SAE5W30	58.32	5-01-26-315-025	Budget	C2500004	309	
	-		30132	Maintenance of Motor		C2500001	303	
25-00940	9	FIL OIL FILTER	41.54	5-01-26-315-025	Budget	C2500004	310	
				Maintenance of Motor		22300001	310	
25-00940	10	FIL NAPA GOLD OIL FILTER	10.66	5-01-26-315-025	Budget	c2500004	311	
				Maintenance of Motor		C2300001	711	
25-00940	11	FIL FILTER	10.66	5-01-26-315-025	Budget	c2500004	312	
			•	Maintenance of Motor				
25-00940	12	NOL SAPA SYN GO 75W90	73.04	5-01-26-315-025	Budget	c2500004	313	
				Maintenance of Motor				
25-00940	13	FIL AIR FILTER	62.93	5-01-26-315-025	Budget	c2500004	314	
				Maintenance of Motor				
25-00940	14	FIL FUEL FILTER	17.10	5-01-26-315-025	Budget	C2500004	315	
				Maintenance of Motor	Vehicles			
25-00940	15	FIL NAPAGOLD OIL FILTER	47.28	5-01-26-315-025	Budget	C2500004	316	
				Maintenance of Motor	Vehicles -			
25-00940	16	NOE ENGINE VVT	51.29	5-01-26-315-025	Budget	C2500004	317	
				Maintenance of Motor	Vehicles			
25~00940	17	FPG VALVE COVER GASKET SET	70.11	5-01-26-315-025	Budget	c2500004	318	
25 500.0	4.0			Maintenance of Motor	vehicles			
25-00940	18	NOE VVT SOLENOID	51.29	5-01-26-315-025	Budget	C2500004	319	
25 00040	10		10.63	Maintenance of Motor				
25-00940	19	FIL OIL FIL	49.62	5-01-26-315-025		C2500004	320	
25 00040	30	NOT HAVE CUTTED A SCHOOL HEET COOL	.T 15 33	Maintenance of Motor		-2500004	224	
25-00940	20	NOE WINDSHIELD WSHR NZZL FROM	15./2	5-01-26-315-025	Budget	C2500004	321	
3E 00040	21	NOT MENOCHED D. MACHED HOCE	10 10	Maintenance of Motor		-2500004	223	
25-00940	7.1	NOE WINOSHIELD WASHER HOSE	10.18	5-01-26-315-025	Budget	C2500004	322	
35 00040	2.2	TWO CLADETECH MEC VIDEME 14	114 10	Maintenance of Motor		63500004	222	
25-00940	22	TWD GLOBETECH MFG XTREME 24	114.20	5-01-26-315-025 Maintenance of Motor	Budget	C2500004	323	
25-00940	22	FIL NAPAGOLD OIL FILTER	26.00	5-01-26-315-025		67500004	224	
73-00340	23	FIL MARAGOLD OIL FILTER	JU.00	Maintenance of Motor'	Budget Vahiolog	C2500004	324	
25-00940	74	FIL FILTER	10 66	- 04 06 045 005	venicies Budget	- C2500004	325	
23 00340	67	TIE TIETEK	10.00	Maintenance of Motor		. 62300004	323	
25-01047	1	WASHER NOZZLE	50.58	5-01-25-240-025	Budget		416	
TO OTOIL	1	WENTER HOLLEY	0.10	Maintnenace of Motor			410	•
		•		MATHEMACE OF MOTOL,	ACHICIC2			

		e Vendor Description	Amount Paid	Charge Account Accoun	Reconciled/\ t Type Contract	oid Ref N/ Ref Seq .	lum Acct
OPERATING 110340 NAPA A	אוודט	PARTS OF COLONIA Continue	Continued d				
		THERMOSTAT		5-01-25-240-025 Budget		417	1
				Maintnenace of Motor Vehicles			
25-01047	3	NAPAGOLD FUEL FILTER	33.14	5-01-25-240-025 Budget		418	1
				Maintnenace of Motor Vehicles			
			1,006.33			-	
1103/1 03/13	1/25	10855 CONTINENTAL FIRE &	. CACETY THE			16	502
				5-01-25-265-056 Budget			
23 00014						33	1
25-00644	2	CMC 250404 Gloves Large	510 00	5-01-25-265-056 Budget		94	1
25 00011	-	che 230 101 010105 Edige	310.00	Fire & Other Safety Equipment		71	1
25-00644	3	CMC 250405 Gloves XL	340.00	5-01-25-265-056 Budget		95	1
25 00011	-	CITE 250 105 GTOTES AE	510100	Fire & Other Safety Equipment		,,,	1
25-00644	4	CMC 200404 TEXDRA MAMBA, 0.5	M 60.00	5-01-25-265-056 Budget		96	1
				Fire & Other Safety Equipment		30	_
25-00644	5	CMC 200405 TEXORA MAMBA, 1M	86.00	5-01-25-265-056 Budget		97	1
				Fire & Other Safety Equipment		•	_
25-00644	6	CMC 200406 TEXORA MAMBA, 1.5	M 112.00	5-01-25-265-056 Budget		98	1
		·		Fire & Other Safety Equipment		•	
25-00644	7	CMC 200407 TEXORA MAMBA, 2M	134.00	5-01-25-265-056 Budget		99	1
				Fire & Other Safety Equipment			,
25-00644	8	CMC 200400 TX/L Texora 1M	48.00	5-01-25-265-056 Budget		100	1
				Fire & Other Safety Equipment			
25~00644	9	CMC 200401 TX/L Texora 2M	88.00	5-01-25-265-056 Budget		101	1
				Fire & Other Safety Equipment			
25-00644	10	CMC 294550 Rope Ends 1 Dozen	24.00	5-01-25-265-056 Budget		102	1
		,		Fire & Other Safety Equipment			
25-00644	11	CMC 993213 CMC Rope Log	31.00	5-01-25-265-056 Budget		103	1
25 60511	40	200000		Fire & Other Safety Equipment			
25-00644	17	CMC 300020 Squid Rig Plate B	1. 298.00	5-01-25-265-056 Budget		104	1
35 00644		our 202003 - 11 0 - 140		Fire & Other Safety Equipment 5-01-25-265-056 Budget			
25-00644	13	CMC 293083 Prusik 8mm Red 18	" 1/6.00	5-01-25-265-056 Budget		105	1
3E 00C44	1.1	cuc 202006 paradit from con 26	ll 17¢ 00	Fire & Other Safety Equipment		100	
23~00044	14	CMC 293086 Prusik 8mm Grn 25	1/0.00	5-01-25-265-056 Budget		106	1
25-00668	. 1	CMC K01160 KM III 1/2 RED	246 00	Fire & Other Safety Equipment 5-01-25-265-056 Budget		100	1
23-00000	1	CHC KOTTOO KM TIT 1/2 KED	J40.00	5-01-25-265-056 Budget Fire & Other Safety Equipment		109	1
25-00668)	CMC K01160 KM III 1/2 RED	510 በ በ	5-01-25-265-056 Budget		110	1
23 00000	L	CHC ROTTOO RM III 1/2 RED	213,00	Fire & Other Safety Equipment		110	7
25-00668	3	CMC K01160 KM III 1/2 WHITE	302.00	5-01-25-265-056 Budget		111	1
23 00000	•	CHE ROLLOO MI LLL LY E MILLE	302.00	Fire & Other Safety Equipment	•	111	
25-00668	4	CMC K01160 KM III 1/2 WHITE	302.00	5-01-25-265-056 Budget		112	1
22 30000	•		302100	Fire & Other Safety Equipment		177	
25-00668.	5	CMC K01160 KM III 1/2 WHITE	453.00	5-01-25-265-056 Budget		113	1
-				Fire & Other Safety Equipment		223	_
25-00668	6	CMC K01160 KM III 1/2 BLUE	346.00	5-01-25-265-056 Budget		114	1
				Fire & Other Safety Equipment			^
25-00668	7	CMC K01160 KM III 1/2 BLUE	519.00	5-01-25-265-056 Budget		115	1
				Fire & Other Safety Equipment			
25~00668	8	CMC K01160 KM III 1/2 GREEN	346.00	5-01-25-265-056 Budget		116	1
23 00000				Fire & Other Safety Equipment			

Check # Chec PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING			ontinued					
		L FIRE & SAFETY,INC. Continued						
25-00668	9	CMC K01160 KM III 1/2 GREEN	519.00	5-01-25-265-056 Fire & Other Safety Equipm	Budget ent		117	1
25-00668	10	CMC K01160 KM III 1/2 ORANGE	346.00	5-01-25-265-056	Budget		118	1
25-00668	11	CMC_K01160 KM III 1/2 ORANGE	346.00	Fire & Other Safety Equipm 5-01-25-265-056	ent Budget		119	1
25-00668		CMC K01160 KM III 1/2 ORANGE		Fire & Other Safety Equipm 5-01-25-265-056			120	
				Fire & Other Safety Equipm	ent		120	1
25-00668	13	CMC K01160 KM III 1/2 BLACK	346.00	5-01-25-265-056 Fire & Other Safety Equipm	Budget ent		121	1
25-00668	14	CMC K01160 KM III 1/2 BLACK	519.00	5-01-25-265-056	Budget		122	1
25-00668	15	Shipping	200.00	Fire & Other Safety Equipm 5-01-25-265-056	ent Budget		123	1
		-		Fire & Other Safety Equipm			113	-
			8,521.00					
.10342 03/1	3/25	10957 OPEN SYSTEMS INTEGRAT	ORS, INC.				460)2
25-00364		FIRE ALARM SERVICE		4-01-26-310-024 Cleaning & Maintenence	Budget		75	
10343 03/1	3/25	10962 ATRA JANITORIAL SUPPL	Y CO TNC	•			460	12
24-06314		AMMONIA-D GLASS CLEANER		4-10-55-501-530	Budget			1
24-06314	2	CLOROXPRO ECOCLEAN DISINFECTNT	278.65	Materials and Supplies 4-10-55-501-530	Budget		40	1
24-06314	2	LVCOL CLIMC & EDECH TOTLET		Materials and Supplies	-			
	J	LYSOL, CLING & FRESH TOILET		4-10-55-501-530 Materials and Supplies	Budget		41	· 1
24-06314	4	PINE-SOL, SURFACE CLEANER	284.90	4-10-55-501-530 Materials and Supplies	Budget		42	1
24-06314	5	URINAL SCREEN	271.08	4-10-55-501-530	Budget		43	1
		-	1,428.38	Materials and Supplies				
			2, 120130					
10344 03/1		10974 Verizon - Fios	200.00	5 01 71 470 076	mod r		460	
25-00985	1	ACCT.NO. 451-867-848-0001-76	299,00	5-01-31-430-076 Telephone Charges	Budget		359	1
1034E 02/1	ז /זר	11160 HTLTON HENRY D					450	_
10345 03/1 25-00832		11168 HILTON, HENRY D. Basketball Referee	120.00	T-16-56-869-803	Budget		460 153	2 1
25-00832	. 1	Basketball Referee		Youth Basketball Program	-			
23-00632	2	RAZKECDATI KETELEE	100,00	T-16-56-869-803 Youth Basketball Program	Budget		154	1
			220.00	•				
10346 03/1	3/25	11414 CINTAS CORPORATION					460	2
25-00878		EMBLEM/WILLLIE SOLER	9.26	4-01-28-375-068	Budget		165	1
25-00878	2	UNIFORM/MECHAN, INV.4187953786	16.76	Uniforms - Blue Collar 4-01-26-315-068	Budget		166	1
				Uniforms - Blue Collar	-			
25-00878	3	UNIFORM/PARKS INV.4187953786	38.9/	4-01-28-375-068 Uniforms - Blue Collar	Budget		167	1

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Reconciled Account Type Contract	//void Ref Num : Ref Seq Ac
OPERATING		C	ontinued	-		
110346 CINT	AS COR			•		
25-00878		UNIFORM/ROAOS INV.4187953786	164.69	4-01-26-290-068	Budget	168
25-00878	5	UNIFORM/SANITA. INV.4187953786	314.21	Uniforms - Blue Collar 4-01-26-305-068	Budget	169
25-00878	6	EMBLEM/DOMINGO CEPEDA	12.80	Uniforms - Blue Collar 4-01-26-290-068	Budget	170
25-00878	3 7	EMBLEM/WILLIE SOLER	9.46	Uniforms - Blue Collar 4-01-28-375-068 Uniforms - Blue Collar	Budget	171
25-00878	8	UNIFORM/MECHAN.INV.4210257156	17.16	4-01-26-315-068 Uniforms - Blue Collar	Budget	172
25-00878	9	UNIFORM/PARKS INV.4210257156	39.78	4-01-28-375-068 Uniforms - Blue Collar	Budget	173
25-00878	10	UNIFORM/ROADS INV.4210257156	170.42	4-01-26-290-068 Uniforms - Blue Collar	Budget	174
25-00878	11	UNIFORM/SANITA, INV.4210257156	345.06	4-01-26-305-068 Uniforms - Blue Collar	Budget	175
25-00878	12	EMBLEM/DOMINGO CEPEDA	12.50	4-01-26-290-068 Uniforms - Blue Collar	Budget	176
25-00878	13	UNIFORM ADVANTAGE	1.20	4-01-26-290-068 Uniforms - Blue Collar	Budget	177
25-00878	14	PREP ADVANTAGE	0.48	4-01-26-290-068 Uniforms - Blue Collar	Budget	178
25-00878	15	EMBLEM ADVANTAGE	0.52	4-01-26-290-068 Uniforms - Blue Collar	Budget	179
25-00878	16	EMBLEM/WILLIE SOLER	11.27	4-01-28-375-068 Uniforms - Blue Collar	Budget	180
25-00878	17	UNIFORM ADVANTAGE	1.20	4-01-28-375-068 Uniforms - Blue Collar	Budget	181
25-00878	18	PREP ADVANTAGE	0.48	4-01-28-375-068 Uniforms - Blue Collar	Budget	182
25~00878	19	EMBLEM ADVANTAGE	0.52	4-01-28-375-068 Uniforms - Blue Collar	Budget	183
25-00878	20	UNIFORM/MECHAN.INV.4212315452	20.56	4-01-26-315-068 Uniforms - Blue Collar	Budget	184
25-00878	21	UNIFORM/PARKS INV.4212315452	49.50	4-01-28-375-068 Uniforms - Blue Collar	Budget	185
25-00878	22	UNIFORM/ROADS INV.4212315452	198.12	4-01-26-290-068 Uniforms - Blue Collar	Budget	186
25-00878	23	UNIFORM/SANITA. INV.4212315452	395.67	4-01-26-305-068 Uniforms - Blue Collar	Budget	187
25-00878	24	EMBLEM/DOMINGO CEPEDA	12.50	4-01-26-290-068 Uniforms - Blue Collar	Budget	188
25-00878	25	UNIFORM ADVANTAGE	1.20	4-01-26-290-068 Uniforms - Blue Collar	Budget	189
25-00878	26	PREP ADVANTAGE	0.48	4-01-26-290-068 Uniforms - Blue Collar	Budget	190
25-00878	27	EMBLEM ADVANTAGE	0.52	4-01-26-290-068 Uniforms - Blue Collar	Budget	191
25-00878	28	EMBLEM/WILLIE SOLER	11.27	4-01-28-375-068 Uniforms - Blue Collar	Budget	192

1eck # Che PO #		e Vendor Description	Amount Paid	Charge Account	Reconciled Account Type Contract	l/Void Ref Nu Ref Seq A
	1			charge Account	Account type contract	- Kei sey A
PERATING	FAC CO.		ontinued			
LO346 CINT 25-00878		RPORATION Continued UNIFORM ADVANTAGE	1 20	4 01 10 17F 0C0	and a	100
23~00010) 23	UNIFORM ADVANTAGE	1,20	4-01-28-375-068	Budget	193
25-00878	חכ (PREP ADVANTAGE	Λ 40	Uniforms - Blue Collar	p.,.1	104
23~00070	טנ (PREP ADVANTAGE	V.46	4-01-28-375-068	Budget	194
25-00878	21	EMDLEM ADMANTAGE	0.53	Uniforms - Blue Collar	Poul 4	105
23-00070))I	EMBLEM ADVANTAGE	0,32	4-01-28-375-068	Budget	195
25-00878	1 32	UNIFORM/MECHAN.INV.4214621703	20.56	Uniforms - Blue Collar 4-01-26-315-068	Dudget	100
13 00010	, ,,	ONTI ONNY PIECHANT, THE THE TELEVISION	20.30	Uniforms - Blue Collar	Budget	196
25-00878	1 33	UNIFORM/PARKS INV.4214621703	/O 50	4-01-28-375-068	Budget	107
13 00010	, 33	ONT ONLY LAKES THE 145 THE 1705 THE	43.30	Uniforms - Blue Collar	buayet	197
25-00878	34	UNIFORM/ROADS INV.4214621703	108 12	4-01-26-290-068	Budget	198
23 00010		5011 ONLY NOTES 1477 121 1021703	130.12	Uniforms - Blue Collar	buuget	190
25-00878	35	UNIFORM/SANITA. INV.4214621703	395 67	4-01-26-305-068	Budget	199
		and any armitme and interest of	555.01	Uniforms - Blue Collar	Buuget	133
25-00878	36	EMBLEM/DOMINGO CEPEDA	12.50	4-01-26-290-068	Budget	200
			22.130	Uniforms - Blue Collar	Daugee	200
25-00878	37	EMBLEM/DOMINGO CEPEDA	12.50	4-01-26-290-068	Budget	201
			12130	Uniforms - Blue Collar	budgee	201
25-00878	38	UNIFORM ADVANTAGE	1.20	4-01-26-290-068	Budget	202
			2.10	Uniforms - Blue Collar	bunget	202
25-00878	39	PREP ADVANTAGE	0.48	4-01-26-290-068	Budget	203
				Uniforms - Blue Collar	244922	
25-00878	40	EMBLEM ADVANTAGE	0,52	4-01-26-290-068	Budget	204
				Uniforms - Blue Collar		201
25-00878	41	EMBLEM/WILLIE SOLER	11,27	4-01-28-375-068	Budget	205
				Uniforms - Blue Collar	y	
25-00878	42	UNIFORM ADVANTAGE	1.20	4-01-28-375-068	Budget	206
				Uniforms - Blue Collar	3	
25-00878	43	PREP ADVANTAGE	0.48	4-01-28-375-068	Budget	207
				Uniforms - Blue Collar	3	
25-00878	44	EMBLEM ADVANTAGE	0.52	4-01-28-375-068	Budget	208
				Uniforms - Blue Collar	· ·	
25-00878	45	UNIFORM/MECHAN. INV.4215320298	20.56	4-01-26-315-068	Budget	209
				Uniforms - Blue Collar		
25-00878	46	UNIFORM/PARKS INV.4215320298	49.50	4-01-28-375-068	Budget	210
				Uniforms - Blue Collar		
25-00878	47	UNIFORM/ROADS INV.4215320298	198.12	4-01-26-290-068	Budget	211
35 00070	40	AND TO THE RESIDENCE OF THE PROPERTY OF THE PR		Uniforms - Blue Collar		
25-00878	48	UNIFORM/SANITA. INV.4215320298	395.67	4-01-26-305-068	Budget	212
1F 00070	40	FURL SU /DOUTINGO GENERAL	42 50	Uniforms - Blue Collar		
25-00878	49	EMBLÉM/DOMINGO CEPEDA	12.50	4-01-26-290-068	Budget	213
טב טעס בט	ΓΛ	UNITED IN ADVANTAGE	1 20	Uniforms - Blue Collar	1	
25-00878	30	UNIFORM ADVANTAGE	1.20	4-01-26-290-068	Budget	214
סכ ממסקס	۲1	DDED ADVANTAGE	n 40	Uniforms - Blue Collar	- 1	
25-00878	ĴΤ	PREP ADVANTAGE	0.48	4-01-26-290-068	Budget	215
25-00878	Çγ	EMPLEM ADVANTAGE	Λ Γ2	Uniforms - Blue Collar	nude a	34.0
.>=000/6	JŹ	EMBLEM ADVANTAGE	0.52	4-01-26-290-068	Budget	216
25-00878	۲2	EMBLEM/WILLIE SOLER	11 27	Uniforms - Blue Collar	Dud+	24.5
7J-00010	ננ	EMOLEMANTETE SOFEK	11.2/	4-01-28-375-068	Budget	217
				Uniforms - Blue Collar	· ·	

PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref N Ref Seq A	
OPERATING			ontinued					
110346 CINT 25-00878		PORATION Continued UNIFORM ADVANTAGE	1 10	4-01-28-375-068	Budget		310	
23-00076) 34	UNIFURM ADVANTAGE	1.20	Uniforms - Blue Collar	Budget		218]
25-00878	55	PREP ADVANTAGE	0.48	4-01-28-375-068	Budget		219	1
ገድ ስለበማበ		ENDLEN ARMANTAGE	0. 52	Uniforms - Blue Collar			220	
25-00878	50	EMBLEM ADVANTAGE	0.52	4-01-28-375-068 Uniforms - Blue Collar	Budget		220]
25-00878	57	UNIFORM/MECHAN. INV.4216027928	20.56	4-01-26-315-068	Budget		221	1
		•		Uniforms - Blue Collar	•			
25-00878	58	UNIFORM/PARKS INV.4216027928	49.50	4-01-28-375-068	Budget		222	1
25-00878	59	UNIFORM/ROADS INV.4216027928	198 12	Uniforms - Blue Collar 4-01-26-290-068	Budget		223	1
			150,12	Uniforms - Blue Collar	·		223	_
25-00878	60	UNIFORM/SANITA. INV.4216027928	395.67	4-01-26-305-068	Budget		224	1
		· -	3,919.15	Uniforms - Blue Collar				
			3,315.13					
110347 03/	•	11660 ONE OF THE FAMILY PET					460	02
25-01173	1	FARMINA SKIN & COAT DUCK 15.4#	428.94	5-01-25-240-126	Budget		458	
25-01173	2	NUPRO TUB JOINT & IMMUNE 5#	117 98	K-9 Unit 5-01-25-240-126	Budget		459	
25 022,5	_	HOTE TOO SOINT & IMPORE SH	117.50	K-9 Unit	budget		733	•
25-01173	3	BRILLANT SALMON OIL	69.98	5-01-25-240-126	Budget		460	1
25-01173		OC RAW DUCK BULK 6LBS	227 02	K-9 Unit 5-01-25-240-126	Gudant		461	,
23-01173	4	OC KAW DOCK BOLK (IEBS	321,32	7-01-23-240-120 K-9 Unit	Budget		461	1
25-01173	5	SERVICE DOG DISCOUNT	141.72-	5-01-25-240-126	Budget		462	1
		_	002.10	K-9 Unit				
			803.10					
l10348 03/		11778 FIT RITE UNIFORM CO., I	NC.				460	02
25-01000	1	RECRUIT ACADEMY UNIFORMS	783.37	5-01-25-240-032	Budget		363	1
25-01000	2	RECRUIT ACADEMY UNIFORMS	728 27	Clothing & Uniforms 5-01-25-240-032	Budget		364	,
23 01000		RECROIT ACADEM ONITONAS	120.31	Clothing & Uniforms	budget		304]
25-01000	3	RECRUIT ACADEMY UNIFORMS	761.37	5-01-25-240-032	Budget		365	1
25 01000		DECOURT ACADEMY UNITED NO	710 17	Clothing & Uniforms	s		200	
25-01000	4	RECRUIT ACADEMY UNIFORMS	739.37	5-01-25-240-032 Clothing & Uniforms	Budget		366	1
		-	3,012.48	crothing a onitrorial				
110140 01/	40 /05	11707						
/10349 03 25-00115		11793 VANASSE HANGEN BRUSTLI Contract: C2200054		D-20-56-879-811	Budget	C2200054	46(69	02 1
13 00113	_	Concrace: CEEGGGGT	1,100,100	Recreation & Playground Imp		C2200034	03	1
	40.15-	44071		, ,				
/110350 03 25-00962		11954 DON MANUEL INRNTL.RSTR CODE BLUE MEAL 02/20/2025		c 03 40 547 104	Dudast		460	
73-00207	Ţ	CODE DEUE MEAL VZ/ZV/ZVZJ	200.00	G-02-40-647-194 MC Code Blue 2024-2025	Budget		339	1
		•		was bine tot, total				
110351 03/		12084 TYMCD, INC	350 005 00	c 04 cc 053 001	al.	-0.400003	460	
24-01474	T	PURCHASE OF MODEL 600 SWEEPER	339.805.00	C-04-55-953-901	Budget	c2400063	1	1

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING	<u> </u>	Con	tinued					
110352 03/2		12096 PIZZARELLI RESTAURANT					- 460	02
25-00686	1	ORDER#006-3418;TICKET#79	96.93	G-02-40-730-296	Budget		125	-
35 00000	2		22.24	Consumable and Other Operat			426	
25-00686	L	ORDER#003-170112;TICKET#77	90.94	G-02-40-730-296	Budget		126	-
25-00953	1	CODE BLUE MEAL 02/20/2025	22 07	Consumable and Other Operat G-02-40-647-194	.ing Expenses Budget		329	
23-00333	1	CODE BLUE MEAL 02/20/2023	33.31	MC Code Blue 2024-2025	Budget		343	•
			221.84	The code pide Pour Roes				
110353 03/	13/25	12162 PRINTING COPY CENTER LL	С.				460	02
25-00988		Order-Towing Cards/Lic. Cert.		5-01-20-120-023	Budget		360	
				Printing & Binding				
25-00988	2	Order-Towing Cards/Lic. Cert.	175.00	5-01-20-120-023	Budget		361	-
25-01045	1	DOOK! CTC	45 AA	Printing & Binding	Dudast		412	
23-01043	Ţ	BOOKLETS	43,00	5-01-25-240-023 Printing & Binding	Budget		413]
			365.00					
L10354 03/3	13/25	12377 USA BLUEBOOK					460	ሰን
25-00974		QC-100-SS QUICK COUPLING	184.44	C-06-55-596-550	Budget		346	٧L
		(I/A #2139-2024 VARIOUS IMP.			210	
25-00974	2	QE-100-SS QUICK COUPLINGS	124.80	C-06-55-596-550	Budget		347	
				I/A #2139-2024 VARIOUS IMP.				
25-00974	3	FREIGHT	13.91	C-06-55-596-550	Budget		348	
25 00074	4	OC 100 CC OUTCV COURT THEC	201 11	I/A #2139-2024 VARIOUS IMP.			240	
25-00974	4	QC-100-SS QUICK COUPLINGS	104,44	C-06-55-596-550 I/A #2139-2024 VARIOUS IMP.	Budget		349	
25-00974	5	QE-100-SS QUICK COUPLINGS	124.80	C-06-55-596-550	Budget		350	
	٠	(- 100 00 (-100 000 1100 000 000 1100 000 000 1100 000 000 1100 000 000 1100 000 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100 000 1100	22.,,00	I/A #2139-2024 VARIOUS IMP.			330	
25-00974	6	FREIGHT	16.98	C-06-55-596-550	Budget		351	
				I/A #2139-2024 VARIOUS IMP.	NON_NJIB H'C			
		,	649.37	•				
10355 03/3	13/25	12448 TRASH PRO					460	02
25~00370	1	DISPOSAL REIMBURSE. JULY 2024	1,220.00	4-01-26-305-138	Budget		76	
				Disposal Apartments				
25-00370	2	DISPOSAL REIMBURSE. AUG 2024	1,220.00	4-01-26-305-138	Budget		77]
16 AA17A	1	DICPOSAL RETHOURS CEPT 3034	1 520 60	Disposal Apartments	S. J		70	
25-00370	3	DISPOSAL REIMBURS. SEPT 2024	1,529.08	4-01-26-305-138 Disposal Apartments	Budget		78	
25-00370	4	DISPOSAL REIMBURS, OCT 2024	1 420 00	4-01-26-305-138	Budget		79	-
53 00310	Т	DISTOSAL KLIMBOKS, OCT 2024	1,720.00	Disposal Apartments	buuget		73	•
25-00370	5	OISPOSAL REIMBURS. NOV 2024	1,420,00	4-01-26-305-138	Budget		80	
			,	Disposal Apartments	 .			•
25-00370	6	DISPOSAL REIMBURS. DEC 2024	1,420.00	4-01-26-305-138	Budget		81	1
•			0 000 5	Disposal Apartments				
			8,229.68					
10356 03/	17/75	12491 MUNICIPAL SAFETY SUPPLY		•			460	าว
.10330 037. 25-01027		PETRAROC CLASS 3, PARKA LARGE		5-01-25-240-032	Budget		391	
	-		220,00	Clothing & Uniforms	5g. C			

Check # Check PO # It		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING		Cor	ntinued				 	
110356 MUNICIP	ΆL		Terrided				-	
25-01027		PETRAROC CLASS 3, PARKA XLARGE	110.00	5-01-25-240-032 Clothing & Uniforms	Budget		392	1
25-01027	3	FREIGHT	39.66	5-01-25-240-032	Budget		393	1
		•	699.66	Clothing & Uniforms	•			
110257 02/12/	ר. ים כ	13633 AHAZON CEDVICES LLC			•			
110357 03/13/ 25-00811		12623 AMAZON SERVICES LLC. NILIGHT-70003C-A22" 120W LED	35.00	5-01-25-240-025	Budget		. 460 137	02 1
25-00811	2	DAIER TEK LIGHTED TOGGLE SWITC	56.97	Maintnenace of Motor Vehic 5-01-25-240-025	Budget		138	1
25-00811	3	1000 PCS HEAT SHRINK BUTT CONN	59.99	Maintnenace of Motor Vehicl 5-01-25-240-025	es Budget		139	1
25-00811	4	1000 PCS HEAT SHRINK BUTT CONN	57.99	Maintnenace of Motor Vehicl 5-01-25-240-025	les Budget		140	1
				Maintnenace of Motor Vehicl			-10	-
25-00811	5	NILIGHT LED PODS 4PCS 18W 1260	47.00	5-01-25-240-025	Budget		141	1
25-00811	6	RED WOLF WIRING HARNESS TAPE	26.36	Maintnenace of Motor Vehicl 5-01-25-240-025	Budget		142	1
25-00811	7	16 GAUGE WIRE 2 CONDUCTOR ELEC	42.39	Maintnenace of Motor Vehicl 5-01-25-240-025	Budget		143	1
25-00965	1	ACCT# A3KLEKJT60ADSN	12.97	Maintnenace of Motor Vehicl T-16-56-869-820	es Budget		340	1
25-00965	2	7IN SCULPTING WHEEL	29.99	PA Gallery Center for the A T-16-56-869-820	rts Programs Budget		341	1
25~00965	3	24 PC PLAIN BIB APRONS	31.99	PA Gallery Center for the A T-16-56-869-820			342	1
			22,77	PA Gallery Center for the A			J72	
25-00965	4	WEDGING BOARD - CLAY POTTERY	22.99	T-16-56-869-820 PA Gallery Center for the A	Budget		343	. 1
25-00965	5	POTTERY SPECIAL LINEN	25.19	T-16-56-869-820	Budget		344	1
25-00965	6	PROMOTION	1.26-	PA Gallery Center for the A T-16-56-869-820	Budget		345	1
			447.57	PA Gallery Center for the A	rts Programs			
11020 02/12/	ንሮ	13756 DAVE HETPER ACCOCLATES	THE					
110358 03/13/2 25-00978		12756 DAVE HEINER ASSOCIATES, PERASTALTIC HOSES FOR LIME		5-06-55-501-590	Budget		460 352)2 1
25-00978	2	FREIGHT	36.59	W/WW MINOR CAPITAL RESERVE 5-06-55-501-590	Budget		353	1
			2,572.47	W/WW MINOR CAPITAL RESERVE				
110359 03/13/2) <u>ר</u>	12839 BAY CITY LAUNDRYMAT						12
		CODE BLUE LINENS 02/24/25	199.24	G-02-40-647-194 MC Code Blue 2024-2025	Budget		460 387	
110360 03/13/2	25	13015 G&J PROPERTY MAINTENANC	E. LLC				460	17
		RMSHG: 583 WEST SIDE AVE		G-02-40-524-170 Residential Maintenance	Budget		88	

Check # Check Dat PO # Item		mount Paid	Charge Account	Account Type	Reconciled/Vo Contract	
	Conti 13051 THE NATL REGISTRY OF EMER NR EMT Test Voucher	GENCY	G-02-40-539-040 Personnel Training	Budget		4602 134
	13053 3 BROTHER'S RESTAURANT, L CODE BLUE MEAL 02/19/2025		G-02-40-647-194 MC Code Blue 2024-2025	Budget		4602 328
	13125 SHORE BUSINESS SOLUTIONS SHARP/MX-M4071- POLICE DEPT	37.62	5-01-20-101-099	Budget		4602 389
25-01023 2	SHARP/BP-70C45- 215 ELM ST	108.16	Contractual Services 5-01-20-101-099 Contractual Services	Budget		390
110364 03/13/25 25-00958 1	13141 MOBILITY ELEVATOR & LIFT ANNUAL INSPECTION LIFT		5-01-29-390-118 Building Repairs	Budget		4602 333
110365 03/13/25 25-01032 1	13248 TNC ENTERTAINMENT, LLC SENIORS CHRISTMAS PARTY 12/20	350.00	4-01-28-371-099	Budget		4602 403
25-01032 2	SELFIESPOT MIRROR BOOTH	350.00 700.00	Contractual Services 4-01-28-371-099 Contractual Services	Budget		404
	•	1,304.88	T-16-56-888-801 Tax Collection Outside Lien T-16-56-888-802 Tax Collection Outside Lien	Budget		4602 292 :
110367 03/13/25	13442 PRO CAP 8 FBO FIRSTRUST B	,			03/13/25 VOID	0
110368 03/13/25	13442 PRO CAP 8 FBO FIRSTRUST B	ANK			03/13/25 VOID	0
	13442 PRO CAP 8 FBO FIRSTRUST B. REDEMPTION 24-00127		T-16-56-888-801 Tax Collection Outside Lien	Budget		4602 234
25-00891 2	PREMIUM 24-00127	300.00	T-16-56-888-802 Tax Collection Outside Lien	Budget		235
25-00893 1	REDEMPTION 24-00039	2,108.34	T-16-56-888-801 Tax Collection Outside Lien	Budget		237
25-00893 2	PREMIUM 24-00039	600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget		× 238
25-00894 1	REDEMPTION 24-00159	1,205.90	T-16-56-888-801 Tax Collection Outside Lien	Budget		239
25-00894 2	PREMIUM 24-00159	400.00	T-16-56-888-802 Tax Collection Outside Lien	Budget		240
25-00895 1	REDEMPTION 24-00348	1,502.84	T-16-56-888-801 Tax Collection Outside Lien	Budget		241 1

Check # Che PO #		te Vendor Description		Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
OPERATING				Continued				· · · · · · · · · · · · · · · · · · ·	
110369 PRO	CAP 8	FBO FIRSTRUST BANK	Continued						
25-00895	2	PREMIUM 24-00348		100.00	T-16-56-888-802	Budget		242	1
					Tax Collection Outside Lie	n Premiums			
25-00896	1	REDEMPTION 24-00351	<u>-</u>	2,079.62	T-16-56-888-801	Budget		243	1
					Tax Collection Outside Lie	ı Certificates			
25~00896	2	PREMIUM 24-00351		100.00	T-16-56-888-802	8udget		244	
					Tax Collection Outside Lie	n Premiums			
25-00897	1	REDEMPTION 24-00423		913.01	T-16-56-888 - 801	Budget		245	
					Tax Collection Outside Lie	n Certificates			
25-00897	2	PREMIUM 24-00423		2,800.00	T-16-56-888-802	Budget		246	
					Tax Collection Outside Lie	n Premiums			
25-00898	1	REDEMPTION 24-00094		1,715.82	T-16-56-888-801	Budget		247	
					Tax Collection Outside Lie				
25-00898	2	PREMIUM 24-00094		600.00	T-16-56-888-802	Budget		248	
					Tax Collection Outside Lie			2.	
25-00899	1	REDEMPTION 24-00276		424.16	T-16-56-888-801	Budget		249	
	_				Tax Collection Outside Lie				
25-00899	2	PREMIUM 24-00276		400.00	T-16-56-888-802	Budget		250	
				_	Tax Collection Outside Lie				
25-00900	1	RÉDEMPTION 24-00329		470.76	T-16-56-888-801	Budget		251	
	_				Tax Collection Outside Lie				
25-00900	2	PREMIUM 24-00329		100.00	T-16-56-888-802	Budget		252	
25 00004					Tax Collection Outside Lie				
25-00901	1	RFEDEMPTION 24-0017	2	673.10	T-16-56-888-801	Budget		253	
25 00004	•				Tax Collection Outside Lier				
25-00901	2	PREMIUM 24-00172		200.00	T-16-56-888-802	Budget		254	
ar 0000a					Tax Collection Outside Lier				
25-00902	1	REDEMPTION 24-00218		764.48	T-16-56-888-801	Budget		255	
25 00002	•				Tax Collection Outside Lier				
25-00902	2	PREMIUM 24-00218		200.00	T-16-56-888-802	Budget		256	
25 00005					Tax Collection Outside Lier				
25-00905	Ţ	REDEMPTION 24-00374		244.38	T-16-56-888-801	Budget		267	
35 00005	,			100.00	Tax Collection Outside Lier				
25-00905	2	PREMIUM 24-00374		100.00	T-16-56-888-802	Budget		268	
35 00007		DEDELIDETON 34 00311		054.40	Tax Collection Outside Lier				
25-00907	1	REDEMPTION 24-00311		854.12	T-16-56-888-801	8udget .		269	
35 00007	1	DDENTUTE 14 00111		100.00	Tax Collection Outside Lier				
25-00907	2	PREMIUIM 24-00311		100.00	T-16-56-888-802	Budget		270	
25 00000	1	DEDEMOTTON 34 00016		746 36	Tax Collection Outside Lier				
25-00908	T	REDEMPTION 24-00016		/46.36	T-16-56-888-801	Budget		271	
15 AAAA	า	BBENTUN 14 AAA16		400.00	Tax Collection Outside Lier				
25-00908	2	PREMIUM 24-00016		400.00	T-16-56-888-802	Budget		272	-
25 00000	1	DEDEMOTTON 24 AA330		FF7 00	Tax Collection Outside Lier			272	
25-00909	Τ	REDEMPTION 24-00238		227.08	T-16-56-888-801	Budget		273]
25-00909	า	DDEUTIN 24 00220		200.00	Tax Collection Outside Lier			274	
43-00909	L	PREMIUM 24-00238		200.00	T-16-56-888-802	Budget		274	
25 00010	1	DEDEMOTION 14 (0)170		ርለን ለና	Tax Collection Outside Lier			275	
25-00910	Τ	REDEMPTION 24-00278		603.95	T-16-56-888-801	Budget		275	,
25-00910	ว	PREMIUM 24-00278		400.00	Tax Collection Outside Lier			276	
77-002TD	L	LKENTOW 74-007/0		400.00	T-16-56-888-802	Budget		276	
					Tax Collection Outside Lier	rremi ums			

Check # Chec PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
PERATING			ntinued					
		FBO FIRSTRUST BANK Continued						
25-00911	1	REDEMPTION 24-00359	299.70	T-16-56-888-801	Budget		277	1
25 00044	_			Tax Collection Outside Lien				
25-00911	2	PREMIUM 24-00359	100.00	T-16-56-888-802	Budget		278	1
30 00013	1	DEDENDTION 24 00200	447.04	Tax Collection Outside Lien			370	
25-00912	Τ	REDEMPTION 24-00398	442.04	T-16-56-888-801 Tax Collection Outside Lien	Budget		279	1
25-00912	2	PREMIUM 24-00398	100.00	T-16-56-888-802	Budget		280	
23 00312	2	FREMION 24-00338	100.00	Tax Collection Outside Lien			200	•
25-00914	1	REDEMPTION 24-00096	496 62	T-16-56-888-801	Budget		281	
LJ 00311	_	KEDEPH 120K E 1 00000	130102	Tax Collection Outside Lien			201	
25-00914	2	PREMIUM 24-00096	200.00	T-16-56-888-802	Budget		282	
			200100	Tax Collection Outside Lien			LUL	•
25-00915	1	REDEMPTION 24-00328	345,19	T-16-56-888-801	Budget		283	
		•		Tax Collection Outside Lien				
25-00915	2	PREMIUM 24-00328	100.00	T-16-56-888-802	Budget		284	
				Tax Collection Outside Lien	Premiums			
25-00916	1	REDEMPTION 24-00086	233.07	T-16-56-888-801	Budget		285	. :
•				Tax Collection Outside Lien	Certificates			
25-00916	2	PREMIUM 24-00086	200.00	T-16-56-888-802	Budget		286	
				Tax Collection Outside Lien	Premiums			
			25,051.85					
.0370 03/1	13/25	13445 L&Y NEW YORK, INC.					46	۸2
25-00917		REDEMPTION 24-00107	1 570 03	T-16-56-888-801	Budget		287	VZ
15 00317	-	REDEM FISH ET VOIOT	1,510.05	Tax Collection Outside Lien			201	-
25-00917	2	PREMIUM 24-00107	500.00	T-16-56-888-802	Budget		288	
			222,22	Tax Collection Dutside Lien			200	•
25-00918	1	REDEMPTION 24-00214	214.80	T-16-56-888-801	Budget		289	
				Tax Collection Outside Lien				
25-00919	1	REDEMPTION 24-00150	238.87	T-16-56-888-801	Budget		290	
				Tax Collection Outside Lien	Certificates			
25-00920	1	REDEMPTION 22-00086	18,714.77	T-16-56-888-801	Budget		291	
				Tax Collection Outside Lien	Certificates			
			21,238.47					
.0371 03/1	13/25	13471 BLOODGOOD LAW ENF.TRAIN	ITNC CDD				46	ለን
25-00945		MOTOR VEHICLE LAW		5-01-25-240-042	Budget		326	υz
£3 00343	-	MOTOR VEHICLE LAW	133.00	Education & Training	budget		320	
				educación & Training				
10372 03/1	13/25	13542 PLAYAWAY PRODUCTS, LLC					460	02
25-01156		BOOKS ACCT 817374615-2	54.99	5-01-29-390-033	Budget		457	
				Books & Publications	3			
10373 03/1		13544 NATIONAL HIGHWAY PRODUC	•				460	02
24-06156	1	ALUM BLANK OCTAGON 30"X30"	405.25	C-04-55-994-901	Budget		28	-
24 00150	-	200-421 14 or 27400 ve	2 42- 4-	Ord.2101-2023 ARPA Various (
24-06156	2	2"x12'-14 GA 7/16" HOLES	2,028.00	C-04-55-994-901	Budget		29	.1
14 DC15C	3	ALLEM DEANIZ CHE SAUVEN DOS	ገስለ ለሰር	Ord.2101-2023 ARPA Various (36	
24-06156	. 3	ALUM. BLANK-SNS-24"X6"091	200.00	C-04-55-994-901	Budget		30	1
				Drd.2101-2023 ARPA Various (- •	

heck # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
PERATING			ontinued					
10373 NATI	ONAL H	IIGHWAY PRODUCTS, INC Continued						
24-06156		ALUM. BLANK-SNS-30"X6"091	250.00	C-04-55-994-901	Budget		31	
				Ord.2101-2023 ARPA Various				
24-06156	5	2 1/4"X36"-12 GA-7/16" HOLES	1,422.50	C-04-55-994-901	Budget		32	
21 00450	_		225.00	Ord.2101-2023 ARPA Various				
24-06156	6	HARDWARE-TAP BOLT (HEX HEAD	235.00	C-04-55-994-901	Budget		33	
24 00150	7	HARDMARE TAR BOLT (HEY HEAD	255 00	Ord.2101-2023 ARPA Various			34	
24-06156	1	HARDWARE-TAP BOLT (HEX HEAD	255.00	C-04-55-994-901 Ord.2101-2023 ARPA Various	Budget		34	
24-06156	Q	HARDWARE-TAP BOLT (HEX HEAD	205 00	C-04-55-994-901	Budget		35	
24-00130	0	HARDWAKE-TAP BOLT (HEX HEAD	233.00	Ord.2101-2023 ARPA Various			ננ	
24-06156	. 0	HARDWARE-TAP BOLT (HEX HEAD	190 00	C-04-55-994-901	Budget		36	
£1 00130	,		130,00	Ord.2101-2023 ARPA Various			30	
24-06156	10	HARDWARE-NUT-STANDARO HEX 5/16	230.00	C-04-55-994-901	Budget		37	
		THE STATE OF	230100	Ord.2101-2023 ARPA Various			J.	
24-06156	11	HARDWARE-WASHER-STANDARD-5/16"	760.00	C-04-55-994-901	Budget		38	
		•		ord,2101-2023 ARPA Various				
24-06386	1	DOG WASTE SIGN "B" SIGN TYPE 4	316.08	C-04-55-994-901	Budget		49	
				Ord.2101-2023 ARPA Various	Cap.impr.HC			
24-06386	2	TRAFFICALM-30W DUPLEX SOLAR	2,958.00	C-04-55-994-901	Budget		50	
				ord.2101-2023 ARPA Various	Cap.impr.HC			
24-06386	3	TRAFFICALM SINGLE BEASON POST	1,196.80	C-04-55-994-901	Budget		51	
0				ord.2101-2023 ARPA Various				
24-06386	4	TRAFFICALM POST TOP TERMINAL	129.20	C-04-55-994-901	Budget		52	
24 06206	-		120.20	Ord.2101-2023 ARPA Various				
24-06386	5	TRAFFICALM BLACK ALUM VISOR	129.20	C-04-55-994-901	Budget		53	
24 00200	c	COLAR TECH MESSAGE ROADDS CENT	3 107 FA	ord.2101-2023 ARPA Various			г.	
24-06386	0	SOLAR TECH MESSAGE BOARDS GEN3	3,187.50	C-04-55-994-901	Budget		54	
24-06537	1	TRAFFICALM 30W SOLAR BASIC	12 062 40	ord.2101-2023 ARPA Various C-04-55-994-901	Budget		57	
24-00337	1	TRAFFICALM JOW SOLAR BASIC	12,002.40	Ord.2101-2023 ARPA Various			37	
24-06537)	TRAFFICALM FLASHING SIGN SYSTE	6 484 80	C-04-55-994-901	Budget		58	
L1 00331	L	THAT I CALL TENSITING STOR STOTE	0,101200	Ord.2101-2023 ARPA Various			30	
24-06537	3	R1-1 STOP SIGN - TYPE 11 REFL	455.76	C-04-55-994-901	Budget		59	
	_			Ord.2101-2023 ARPA Various				
24-06537	4	2"X-10'-14GA-7/16" HOLES	405.60	C-04-55-994-901	Budget		60	
				Ord.2101-2023 ARPA Various	Cap.impr.HC			
24-06537	5	2 1/4"X-36"-12 GA-7/16" HOLES	184.92	C-04-55-994-901	Budget		61	
				Ord.2101-2023 ARPA Various	Cap.impr.HC			
24-06537	6	HARDWARE, CORNER BOLT 5/16"-X3	8.16	C-04-55-994-901	Budget		62	
	_	- 4 4		Ord.2101-2023 ARPA Various				
24-06537	7	HARDWARE NUT 5/16" SERRATED	5.10	C-04-55-994-901	Budget		63	
24 05527		7 1 CH	22.64	Ord.2101-2023 ARPA Various				
24-06537	8	HARDWARE ONE WAY BOLT 5/16" X	32.64	C-04-55-994-901	Budget		64	
. 14 00017	0	NUT AND OCK STANDARD 5 /101 ACCIDE	20.72	Ord.2101-2023 ARPA Various			CC	
24-06537	9	NUT-NYLOCK STANDARD 5/16" ALUM	30.72	C-04-55-994-901	Budget		65	
24-06537	10	UADDWADD WACHED CTANDABD \$ /15"	c 04	Ord.2101-2023 ARPA Various			cc	
4-0033/	ΤΩ	HARDWARD WASHER STANDARD 5/16"	3.04	C-04-55-994-901 Ord.2101-2023 ARPA Various	Budget		66	
24-06585	1	R1-1 STOP SIGN TYPE 4 REFL	738 25	C-04-55-994-901	Budget		67	
74 A0101	Т	MI TOTAL STOR LIVE A WELF	130.23	Ord.2101-2023 ARPA Various			U1	

Check # Check Oat PO # Item	te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING		ontinued					
	HIGHWAY PRODUCTS, INC Continued W10-1 HIGHWAY RAIL GRADE	708.72	C-04-55-994-901	Budget		68	1
•	-	35,309.64	Ord.2101-2023 ARPA Various	Cap.1mpr.HC			
110374 03/13/25 25-01033 1	13582 CANVA US, INC. 12 MTNHS COMMENCING SUBS.		5-01-20-102-099 Contractual Services	Budget		46 <u>0</u> 405)2 1
110375 03/13/25 25-00830 1	13600 RIVAS, ARTURO JR. Wrestling Instructor	720.00	5-01-28-370-099 Contractual Services	Budget		460 152	
110376 03/13/25	13672 FITNESS SUPERSTORE FA	IRFIELÒ		J.		46()2
25-00820 1	BA Lat Pull Stack Cable	113.07	4-01-25-265-058	Budget		146	1
25-00820 2	BA AB to Low Cable	132.23	Other Equipment & Supplies 4-01-25-265-058 Other Equipment & Supplies	Budget		147	1
25-00820 3	BA mid Row to Lockout Cable	112.46	4-01-25-265-058	Budget		148	1
25-00820 4	Shipping		Other Equipment & Supplies 4-01-25-265-058 Other Equipment & Supplies	Budget		149	
	13701 ZACHARY TORRES Basketball Referee	387.74 100.00	T-16-56-869-803	Budget		460 157	
			Youth Basketball Program				
110378 03/13/25 25-00922 1	13714 WSFS CUST TOWER DBXIII REDEMPTION 21-00090		T-16-56-888-801	Budget		460 294)2 1
25-00922 2	PREMIUM 21-00090	11,000.00	Tax Collection Outside Lien T-16-56-888-802	Budget		295	1
25-01143 1	REDEMPTION 23-00204	19,444.09	Tax Collection Outside Lien T-16-56-888-801	Budget		451	1
25-01143 2	PREMIUM 23-00204	300.00	Tax Collection Outside Lien T-16-56-888-802	Budget		452	1
	-	74,370.80	Tax Collection Outside Lien	Premiums			
110379 03/13/25 25-00829 1	13805 DANIEL ROMAN JR. Wrestling Instructor	660.00	5-01-28-370-099 Contractual Services	Budget		460 151)2 1
110380 03/13/25 24-05431 1	13826 LEEZAR SPORTING GOODS ADULT JERSEY W 1 COLOR PRNT	1,565.50	4-01-28-370-151	Budget		460 18	12
24-05431 2	YOUTH JERSEY W 1 COLOR PRNT	3,784.50	P.A. Recreation Leagues 4-01-28-370-151	Budget		19	1
	ADULT BASKETBALL SHORTS		P.A. Recreation Leagues 4-01-28-370-151 P.A. Recreation Leagues	Budget		20	1

Check # Chec PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
OPERATING		C	ontinued					
		RTING GOODS Continued			,			
24-05431	4	YOUTH BASKETBALL SHORTS	2,610.00	4-01-28-370-151 P.A. Recreation Leagues	Budget		21	1
		•	8,970.00	i,				
110381 03/1	3/25	13873 WEST MARINE PRODUCTS,	TNC #7				460	12
25-00420		GX1400GB_VHF_GX1400G_Radio		G-02-40-621-058	Budget			ر 1
25 00420	1	1 VD Demonstr	22.50	Other Equipment and Supplies			6.2	
25-00420	Z	2 YR Warranty	23.59	G-02-40-621-058 Other Equipment and Supplie	Budget 5		83	1
		•	211.57	ocher Equipment and Supplies	_			
110382 03/1	3/25	13878 JOSE PIZZERIA LLC					460	12
25-01031		CODE BLUE MEAL 02,21,2025	76.93	G-02-40-647-194	Budget		402	
				MC Code Blue 2024-2025	,			
110383 03/1	3/25	13883 SOLE FOOD LLC					460	12
25-00859		Catering for BHM Event	220.00	5-01-28-370-153	Budget			,.]
25-00859	າ	Mac N Cheese	120.00	Public Events	Oudes t		100	1
23~00033	2	MAC N CHEESE	130.00	S-01-28-370-153 Public Events	Budget		160	1
25-00859	3	Yams	110.00	5-01-28-370-153	Büdget		161	1
25-00859	A	Greens	120 00	Public Events 5-01-28-370-153	Dudgot		161	1
23 00033	7		120.00	Public Events	Budget		162	1
25-01029	1	BLACK HISTORY CELEBRATION 2.28	220.00	5-01-28-371-099	Budget		394	1
25-01029	2	FRIED CHICKEN - HALF PAN	60.00	Contractual Services 5-01-28-371-099	Budget		395	1
			00100	Contractual Services	buugee		,,,,	1
25-01029	3	MAC & CHEESE - FULL PAN	130.00	5-01-28-371-099	Budget		396	1
25-01029	4	YAMS - FULL PAN	90.00	Contractual Services 5-01-28-371-099	Budget		397	1
				Contractual Services	_		331	_
25-01029	5	GREENS - FULL PAN	240.00	5-01-28-371-099 Contractual Services	Budget		398	1
25-01029	6	MAC & CHEESE - HALF PAN	65.00	5-01-28-371-099	Budget		399	1
35 01030	-			Contractual Services	_			-
25-01029	/	YAMS - HALF PAN	45.00	5-01-28-371-099 Contractual Services	Budget		400	1
25-01029	8	PEACH COBBLER - 100 CUPS	225.00	5-01-28-371-099	Budget		401	1
		-	1 CCC 00	Contractual Services				
			1,655.00					
10384 03/1							460	2
25-00924	1	REIMBURSEMENT SLEO I UNIFORMS	136.00	4-01-25-240-032 Clothing & Uniforms	Budget		296	1
				Croding & Unitorms				
10385 03/1		13886 VELAZQUEZ-FERNANDEZ, A		E 01 2F 242 022	_ 1 .		4,60	
25-00925	1	REIMBURSEMENT SLEO I UNIFORMS	268.00	5-01-25-240-032 Clothing & Uniforms	Budget		297	1

Check # Check PO # It		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
PERATING			Continued		, , , , , , , , , , , , , , , , , , , ,			
.10386 03/13/		13888 FNA DZ,LLC					460	12
25-01136	1	REDEMPTION 24-00334	1,215.32	T-16-56-888-801	Budget		447	1
				Tax Collection Outside Lien				
25-01136	2	PREMIUM 24-00334	2,600.00	T-16-56-888-802	Budget		448	1
				Tax Collection Outside Lien				
25-01141	1	REDEMPTION 24-00249	4,172.47	T-16-56-888-801	Budget		449	1
35 01141	,		2 400 40	Tax Collection Outside Lien				
25-01141	Z	PREMIUM 24-00249	3,100.00	T-16-56-888-802	Budget		450	1
30 01140	1	DEDEMOTTON 34 AA306	1 104 41	Tax Collection Outside Lien			453	
25-01145	1	REDEMPTION 24-00396	1,294.41	T-16-56-888-801	Budget		453	1
25-01145)	PREMIUM 24-00396	1 700 00	Tax Collection Outside Lien T-16-56-888-802			454	1
27-01147	2	PREMIUM 24~00390	1,700.00	Tax Collection Outside Lien	Budget		454	1
25-01146	1	REDEMPTION 24-00429	2 225 86	T-16-56-888-801			45.0	
23-01140	1	REDENTITION 24-00423	3,233.00	Tax Collection Outside Lien	Budget		455	1
25-01146	2	PREMIUM 24-00429	1 ደሰሰ ሰለ	T-16-56-888-802	Budget		456	1
23 01110	-	TREMEDIT 21 00 123	1,000.00	Tax Collection Outside Lien			400	_
			19,118.06	Tax correction outside Lien	r i Cili i Uili S		•	
			15/110100					
10387 03/13/	25	B0081 FAZZOLARI, CARMEN AME	ERICO				460	2
25-01300	1	BENEFICIARY	1,000.00	5-01-23-210-081	Budget		467	
				Death Benefits	J			
	·							
0388 03/13/		R1647 BANDI PROPERTY MANAGE					460	
25-01297	1	REFUND: CODE COMPLIANCE FEE	120.00	5-01-55-917-001	Budget		465	1
		·		Ref. By Res. Fees & Permits				
N380 N3/13/	' 25	R1649 CAVILL, BRIAN					460	า
		Perth Amboy Harborside Marina	125 00	5-10-55-528-529	Budget		460 466	Z]
-> V1LJJ	1	Total rambo, mar bot stue mar illa	173*00	Reserve for Key Deposits	buuyet		400	
				wence to treat mehanita				
0390 03/20/.	25	00004 DEKOFF'S PA LOCK CO.					460	7
25-01253		CUT & PROGRAM KEY -2012 FORD	425.00	T-16-56-898-800	Budget		535	,]
				Forfeited Funds-PAPD County			J. U. J.	•
0391 03/20/		00010 HOME NEWS TRIBUNE / G					460	7
25-01396	1	ACCT: 1121836 order#11084033	305.76	5-01-20-120-021	Budget		639	1
35 01300	,	100m 1121020 - 1 Magazini	*=	Legal Advertising				
25-01396	2	ACCT: 1121836 order#11084043	67.86		8udget		640	1
1F A120C	,	ACCT: 1131036 - 1 #11004965	20 =2	Legal Advertising				
25-01396	3	ACCT: 1121836 Order#11084067	39.78		Budget		641	1
3E 0130C	4	ACCT: 113103C 0440-#11004071	117 00	Legal Advertising	mand of		5.15	
25-01396	4	ACCT: 1121836 Order#11084071	117.00		Budget		642]
35_0130¢	г	ACCT: 1131036 Ondo-#11004077	£1 71	Legal Advertising	nud		643	_
25-01396)	ACCT: 1121836 Order#11084077	64./4		Budget		643	1
25-01396	£	ACCT: 1121926 anda=#11094001	150 12	Legal Advertising	Dud-at			_
73-01320	0	ACCT: 1121836 Order#11084091	159.12		Budget		644	1
25-01396	7	ACCT: 1121836 Order#11084189	11 70	Legal Advertising	Dudgot		CAE	4
√7.40T2AQ	1	ACC1. 1121030 UFUEF#11U84189	11./0		Budget		645	1
25-01396	Q	ACCT: 1121836 Order#1104362	11 70	Legal Advertising	Dudgo÷		č.i.c	4
ゲフーハエフスの	o	ACC1. 1121030 OF BET#1104302	11./0		Budget		646	1
				Legal Advertising				

	te Vendor Description	Amount Paid	Charge Account	Reconciled/ Account Type Contract		
OPERATING	Cc	ontinued				
	TRIBUNE / GANNETT Continued		•			
	ACCT: 1121836 Drder#11084587	9.75	5-01-20-120-021	Budget	647	1
4)	_	787.41	Legal Advertising			
110392 03/20/25 25-01116 1	00034 INDUSTRIAL WELDING SUP ARG40		5-01-25-240-025	Budget	460 236)7]
			Maintnenace of Motor Vehicl	es		
110393 03/20/25	00041 SAMSON ELECTRICAL SUPP	NV CO TN			400	١,7
	LUX LED15A19/D830/E2 15W LAMP		5-01-26-310-054	Budget	460 125)/ 1
23 00331 1	LOW ELDITALITY DOUGHT LINE CAN	23.32	Electrical & Communications		173	J
25-00991 2	LUX LED11A19/D827/E2 A19 11W	16.22	5-01-26-310-054	Budget	126	1
	-, · · ·, · · · ·		Electrical & Communications			-
25-00991 3	PHIL F17T8/TL841	22.68	5-01-26-310-054	Budget	127	
			Electrical & Communications			
25-00991 4	2G WALL PLATE	4.42	5-01-26-310-054	Budget	128	
15 AAAA1 F	770 ANA DIK CDI TTE	22.22	Electrical & Communications			
25-00991 5	7IN NYL BLK CBL TIE	33.32	5-01-26-310-054	Budget	129	
25-00991 6	13 IN NYL BLK CBL TIE	č£ 71	Electrical & Communications 5-01-26-310-054	• •	110	
23-00331 0	IJ IN MIL BLK CBL TIE	30.71	Electrical & Communications	Budget Equipment	130	
25-00991 7	11IN NYL BLK CBL TIE	61.38	5-01-26-310-054	Budget	131	1
		01.50	Electrical & Communications	Fauinment	131	
25-01219 1	65W FLOOD LIGHT FIXTURE	151.47	5-01-25-240-056	Budget	418	1
			Fire & Other Safety Equip.	-		
25-01219 2	3/4X1/2 RGD RED BSHG	0.85	5-01-25-240-056	Budget	419	1
1C 01110 1	120 (233) CD TCL CC	2.55	Fire & Other Safety Equip.	,		
25-01219 3	120/277V SP-TGL SE	3.56	5-01-25-240-056	Budget	420	
25-01219 4	PVC FS 1G WP TGL SW COVER	14 08	Fire & Other Safety Equip. 5-01-25-240-056	Budget	421	7
23 01213 4	LAC 12 TO MI LOT 2M COACK	14.00	Fire & Other Safety Equip.	Buayet	421	1
25-01219 5	MULB 30326 WP ROUND ALUM BOX	6.82	5-01-25-240-056	Budget	422	1
		*****	Fire & Other Safety Equip.	Daugee	TLL	_
25-01219 6	MULB 30367 ALUM WP CVR ONE HUB	2.19	5-01-25-240-056	Budget	423	1
			Fire & Other Safety Equip.	•		
25-01219 7	TORK 2001 SPST 120V PHOTOCNTL	25.75	5-01-25-240-056	Budget	424	1
3F 01320 1	111V 150 C F 150	36.40	Fire & Other Safety Equip.			
25-01238 1	LUX LED 6.5 LED	36.40	4-01-26-310-024	Budget	512]
25-01238 2	STC 3GC 13/16D3G GANGBOX SW RN	7 76	Cleaning & Maintenence 4-01-26-310-024	Dudan+	F11	1
23 01230 2	STC 3GC 13/1003G GANGBOX 3W KN	7.70	Cleaning & Maintenence	Budget	513	1
		467.13	creating a matricellence			
110704 02/20/20	00167					
110394 03/20/25		100 000 84	0.00 55 500 550	- 1 .	460	
25-00971 1	JANUARY 2025 CONSUMPTION	100,833.54	C-06-55-596-550	Budget	103	1
			I/A #2139-2024 VARIOUS IMP.	NON WITH H'C		
110395 03/20/25	00200 CORE & MAIN, LP				460	7
	572 RADIO READS & CABLE	1,910.00	C-06-55-596-550	Budget	581	
			I/A #2139-2024 VARIOUS IMP.		302	-

		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
PERATING			ontinued					
10396 03/2							460	
25-00986	1	LIQUID NAILS HEAVY DUTY	4.99	5-01-26-310-024	Budget		113	-
3F 0000F	า	LIGHTO MATE HEALON BUTY	4.00	Cleaning & Maintenence				
25-00986	7	LIQUID NAILS HEAVY DUTY	4.99	5-01-26-310-024	Budget		114	
25-00986	2	FINISH NAIL 6D 2"L	6 50	Cleaning & Maintenence 5-01-26-310-024	Budget		115	
23 00300	ر	TIMISH NATE OD Z E	0.73	Cleaning & Maintenence	buuget		113	
25-00986	4	TITEBOND WOOD GLUE 80Z	6.59	5-01-26-310-024	8udget		116	
				Cleaning & Maintenence	9			
25-00986	5	5/16 X 2 3/4 FLAT TAPCON LSE	19.80	5-01-26-310-024	8udget		117	
				Cleaning & Maintenence				
25-00986	6	MISC INVENTORY - DRILL BIT	1.99	5-01-26-310-024	Budget		118	-
זר מממנ	7	HTCC THUTHTONY TAN DET	1 00	Cleaning & Maintenence	- 1 .		110	
25-00986	I	MISC INVENTORY ~ T40 BIT	1.99	5-01-26-310-024	Budget		119	-
25-00986	R	3/4" X 11 1/4" X 16' PRM PINE	57 10	Cleaning & Maintenence 5-01-26-310-024	Budget		120	-
23 00300	U	3/4 A 11 1/4 A 10 FRI FINE	37.12	Cleaning & Maintenence	Buuyet		120	-
25-00986	9	D18CH 1 X 8 CHERRY	64,40	5-01-26-310-024	Budget		121	
			2	Cleaning & Maintenence	Dauget		101	-
25-00986	10	1/4 X 3 1/4 TAPCON HEX	8.56	5-01-26-310-024	Budget		122	
				Cleaning & Maintenence	J			
25-00986	11	RED GRNT HMR DRILL BIT	18.99	5-01-26-310-024	Budget		123	
35 04037			20.44	Cleaning & Maintenence				
25-01037	1	RANDALLCORNERM6606	29.00	4-01-26-310-024	Budget		165	
25-01037	י	2" x 12" x 8' #1 .15MCA-c GC	10 7/	Cleaning & Maintenence 4-01-26-310-024	Dudgot		166	
T) 0T031	L	2 X 12 X 0 #1 ,13MCA-C GC	13.14	Cleaning & Maintenence	Budget		100	•
25-01037	3	3" EPOXY DECK SCREW 1LB	9.70	4-01-26-310-024	Budget		167	1
				Cleaning & Maintenence	9			-
25-01037	4	2 1/2 EPOXY DECK SCREW 1LB	9.70	4-01-26-310-024	Budget		168	
	_			Cleaning & Maintenence				
25-01037	5	MAGNETIC BIT HOLDER	9.10	4-01-26-310-024	Budget		169	
25-01037	с	#1 CHART SUFETRACK OUTLITES	1 (0	Cleaning & Maintenence	0		470	
7 3-0T031	U	#1 SHORT SHEETROCK PHILLIPS	1.00	4-01-26-310-024 Cleaning & Maintenence	Budget		170	1
25-01037	7	MISC INVENTORY S HOOK	3.60	5-01-26-310-024	Budget		171	1
L5 02057	·	TIESE ENTERFORM & GOOK	3100	Cleaning & Maintenence	budgee		1/1	
25-01037	8	MISC INVENTORY EYE BOLT 3/8	6.00	5-01-26-310-024	Budget		172	1
				Cleaning & Maintenence	2			
25-01037	9	STANLEY LEVERLOCK 25FT TAPE	4.99	5-01-26-310-024	Budget		173	1
25 04025	40	#5 · · 4 /2 · · · · · · · · · · · · · · · · · ·		Cleaning & Maintenence				
25-01037	10	#6 X 1/2 SHEET METAL SCREWS	5.70	5-01-26-310-024	Budget		174	1
25-01184	1	TARP FREEN SILVER 30X40	305 00	Cleaning & Maintenence 5-01-26-290-120	nudaat		110	1
27-01104	1	TARP FREEN SILVER JUNAY	203.00	Road Repairs and Supplies	Budget		310	1
		-	500.14	Road Repairs and Supplies				
10207 02/2	Λ /ar	00007 THEFTONI THE					100	· •
10397 03/2 24-04411		00387 INGERSOLL RAND PRODUCT/SERVICE	ን ናለር ያበ	4-01-28-375-026	Budge+		460 6	
71 A11TT	1	- KODUCTY SERVICE	۲,۱۹۶.۵۶	Maintenance of Other Equip	Budget ment		0	1
24-04411	Ż	FREIGHT TOTAL	200.00	4-01-28-375-026	Budget	•	7 -	1
,	-		_50,00	Maintenance of Other Equip			r	1
		C .						

Check # Check Da PO # Item	te Vendor Description	Amount Paid	Charge Account	Account		Reconciled/V Contract		
OPERATING		ontinued				**************************************		
110397 INGERSOLL 24-04411 3	RAND Continued MAINTENANCE KIT	305.00	4-01-28-375-026	Budget			8	1
	-	3,054.89	Maintenance of Other Equipm	ent				-
110398 03/20/25	00619 VERIZON	•					46	07
25-01266 1	TELEPHONE ACCT 150777260000121	249.12	5-01-29-390-076 Telephone Charges	Budget			580	1
110399 03/20/25							46	07
25-01226 1	GAS BILL	768.39	5-01-31-430-070 Heating/Gas	8udget			502	1
110400 03/20/25	00621 ELIZABETHTOWN GAS CO.						46	07
	GAS BILL	213.04	5-10-55-501-514 Utilities-Gas,Electric, Wat	Budget er			503	1
110401 03/20/25	01062 MAACO AUTO PAINTING				(03/20/25 VOI	D	0 .
110402 03/20/25	01062 MAACO AUTO PAINTING						46	07
25-00428 1	2014 DODGE JOURNEY REPAINTING	405.00	4-01-25-240-025	Budget			22	1
25-00435 1	2013 CHEV TAHOE COMMERCIAL	405.00	Maintnenace of Motor Vehicl 4-01-25-240-025	Budget			23	1
25-00437 1	2014 CHEV TAHOE COMMERCIAL	405.00	Maintnenace of Motor Vehicl 4-01-25-240-025	Budget			24	1
25-00441 1	2013 DODGE JOURNEY REPAINTING	405.00	Maintnenace of Motor Vehicle 4-01-25-240-025	8udget			25	1
25-00442 1	2014 DODGE JOURNEY REPAINTING	405.00	Maintnenace of Motor Vehicl 4-01-25-240-025	Budget			, 26	1
25-00444 1	2014 DDDGE JOURNEY REPAINTING	405.00	Maintnenace of Motor Vehicle 4-01-25-240-025	es Budget			27	1
25-00585 1	PAINT ROOF WHITE , 4 DOORS	875.00	Maintnenace of Motor Vehicle G-02-40-744-051				52	1
	PAINT ROOF WHITE , 4 DOORS		744 Purchase of Vehicles	J				
	ŕ		G-02-40-744-051 744 Purchase of Vehicles	8udget			53	1
25-00585 3	PAINT ROOF WHITE , 4 DOORS	875.00	G-02-40-744-051 744 Purchase of Vehicles	Budget			54	1
25-00585 4	PAINT ROOF WHITE , 4 DOORS	875.00	G-02-40-744-051 744 Purchase of Vehicles	Budget			55	1
	-	5,930.00	744 Fulctiase of Vellicles					
110403 03/20/25			- 02 40 647 404				460)7
	CDDE BLUE FEBRUARY 2025	966.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget			262	1
25-01158 2	02/02/2025	966.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget			263	1
25-01158 3	02/04/2025	1,266.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget	, e		264	1
25-01158 4	02/05/2025	966.42	G-02-40-647-194 MC Code Blue 2024-2025	Budget			265	1

Check # Che PO #		e Vendor Description		Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
OPERATING				Continued					
			PERTH Continued	000 42	a 00 40 C47 104	- 1		266	
25-01158)	02/07/2025		966.42	G-02-40-647-194	Budget		266	
25-01158	6	02/08/2025		066 42	MC Code Blue 2024-2025 G-02-40-647-194	Budget		267	
73 01130	v	02/00/2023		300,42	MC Code Blue 2024-2025	buuget		207	•
25-01158	7	02/09/2025		966.42	G-02-40-647-194	Budget		268	
	,	0-, 00, 4045		300112	MC Code Blue 2024-2025	budget		200	
25-01158	8	02/10/2025		966.42	G-02-40-647-194	Budget		269	
		·			MC Code Blue 2024-2025	3			
25-01158	9	02/11/2025		1,266.42	G-02-40-647-194	Budget		270	
					MC Code Blue 2024-2025	,			
25-01158	10	02/12/2025		1,266.42	G-02-40-647-194	Budget		271	
					MC Code Blue 2024-2025				
25-01158	11	02/13/2025		966.42	G-02-40-647-194	Budget 🕟		272	
25 044 50	4.0	00 (4 4 (000			MC Code Blue 2024-2025				
25-01158	12	02/14/2025		1,266.42	G-02-40-647-194	8udget		273	
35 01150	13	02/46/2025		1 200 12	MC Code Blue 2024-2025				
25-01158	13	02/16/2025		1,266.42	G-02-40-647-194	Budget		274	
25-01158	1.4	02/17/2020		1 200 42	MC Code Blue 2024-2025			275	
73-0TT30	14	02/17/2025		1,200.42	G-02-40-647-194	Budget		275	
25-01158	15	02/18/2025		1 266 42	MC Code Blue 2024-2025 G-02-40-647-194	Dudgot		270	
23 01130	LJ	02/10/2023		1,200.42	MC Code Blue 2024-2025	Budget		276	
25-01158	16	02/19/2025		1 266 42	G-02-40-647-194	Budget		277	
23 02230	~~	02, 13, 1023		1,200,72	MC Code Blue 2024-2025	buuget		211	-
25-01158	17	02/20/2025		966.42	G-02-40-647-194	Budget		278	
		. ,			MC Code Blue 2024-2025	Daugee			
25-01158	18	02/21/2025		1,266.42	G-02-40-647-194	Budget		279	
					MC Code Blue 2024-2025	J			
25-01158	19	02/22/2025		1,266.42	G-02-40-647-194	Budget		280	-
					MC Code Blue 2024-2025	J			
25-01158	20	02/23/2025		1,266.42	G-02-40-647 - 194	Budget		281	1
					MC Code Blue 2024-2025				
				22,628.40					
10404 03/	30 /2E	01067 TUD	N OUT TIPE 8 CAFE	DV THE				4.5.4	
10404 03/7 25-01024		01967 TUR NFPA Trouser	N OUT FIRE & SAFET		5-01-25-266-032	n.deat		46(
73ATA54	7	MEPA TOUSET	3126 42	333.00		Budget		153	1
25-01024)	Garrison Belt		30.00	Clothing & Uniforms 5-01-25-266-032	Budget		154	1
2, 01011	•	dair som pere		30.00	Clothing & Uniforms	Buuget		134	ı
				585.00	Civening a online				
10405 03/2	20/25	02427 отс	BRANDS / ORIENTAL	TRADING				460)7
25-01087	1	CR SUPPLIES A	.сст 316139	3.98	5-01-29-390-036	Budget		196]
					Office Supplies	-			_
25-01087	2	CR SUPPLIES A	.сст 316139	11.98	5-01-29-390-036	Budget		197	1
	_				Office Supplies				
25-01087	3	CR SUPPLIES A	.сст 316139	16.98	5-01-29-390-036	Budget		198	1
75 0400-			316436		Office Supplies				
25~01087	4	CR SUPPLIES A	CCT 316139	8.98	5-01-29-390-036	Budget		199	1
					Office Supplies				

Check # Chec PO #		e Vendor Oescription	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
OPERATING		Cor	ntinued					
		/ DRIENTAL TRADING Continued						
25-01087	5	CR SUPPLIES ACCT 316139	24.99	5-01-29-390-036	Budget		200	1
25-01087	6	CR SUPPLIES ACCT 316139	25.06	Office Supplies 5-01-29-390-036	Budget		201	1
73-01001		CV 201-LETE2 VCCI 210133	23.30	Office Supplies	Budget		201	1
25-01087	7	CR SUPPLIES ACCT 316139	22.99	5-01-29-390-036	Budget		202	1
				Office Supplies	-		• •	
25-01087	8	CR SUPPLIES ACCT 316139	29.99	5-01-29-390-036	Budget		203	1
			145.85	Office Supplies				
			147:07					
110406 03/2		02541 MOTOROLA SOLUTIONS, INC.					460)7
24-00492	1	BODY WORN CAMS FOR POLICE DEPT	301,296.40	C-04-55-953-901	Budget	C2400017	1	1
24-00492	า	DODY MODEL CARE FOR BOLLECE DEPT	205 7 00 00	B.D.2119-2023 Var.Capital		c3400017	1	1
24-00492	2	BODY WORN CAMS FOR POLICE DEPT	303,700.00	G-02-40-726-058 Other Equipment & Supplie:	Budget	C2400017	2	1
24-00492	3	LEARNER LXP SUBSCRIPTION	0,00	C-04-55-953-901	Budget	c2400017	3	1
				B.O.2119-2023 Var.Capital		22.0002.	J	_
24~00492	4	VIDEOMANAGER EL, BODY WORN	31,856.40	C-04-55-953-901	Budget	c2400017	.4	1
24-00492	г	VIDEOUANACED EL TU CAD VITOEO	C 104 20	B.O.2119-2023 Var.Capital		-2.400.01.7	-	
24-00492)	VIDEOMANAGER EL, IN-CAR VIOEO	0,194.30	C-04-55-953-901 B.O.2119-2023 Var.Capital	Budget	C2400017	5	1
24-06254	1	MOTOROLA M500 M VIDEO RECORDER	60,465,60	C-04-55-954-901	Budget	C2400162	10	1
			,	Ord.2177-2024 Vehicles & I		01100202	10	_
24-06254	2	IN-CAR VIDED SYSTEM CONF SRVS	1,497.60	C-04-55-954-901	Budget	C2400162	11	1
24-06254	3	VIDEOMANACED EL TALCAD VIDEO	יי דר	Ord.2177-2024 Vehicles & I	, ,	a2400162	12	1
24-00234	3	VIDEOMANAGER EL, IN-CAR VIDEO	13.32	C-04-55-954-901 Ord.2177-2024 Vehicles & I	Budget	C2400162	12	1
24-06254	4	VIDEOMANAGER EL, IN-CAR VIDEO	1.560.00	C-04-55-954-901	Budget	C2400162	13	1
		, 		Ord.2177-2024 Vehicles & 8				_
			708,645.82				•	
110407 03/2	20/25	02574 CLEAN HARBORS ENVNML SV	ICS THE				460	17
25-01159	1		•	5-01-26-305-058	Budget		282	" 1
				Other Equipment & Supplies			202	_
25-01159	2	100001 FEE, FUEL SURCHARGE	14.47	5-01-26-305-058	Budget		283	1
25-01177	1	AELIN ELC NAT VELLON EVT CA	בסב אכ	Other Equipment & Supplies			200	4
40-011//	1	AF-LD ELC OAT YELLOW EXT-GA	333.40	5-01-25-240-025 Maintnenace of Motor Vehic	Budget -las		306	1
25-01177	2	ICE BREAKER WINTER-4 BULK	111.00	5-01-25-240-025	Budget		307	1
				Maintnenace of Motor Vehic				_
25-01177	3	PRODUCT DELIVERY FEE	27.50	5-01-25-240-025	Budget		308	1
			1,048.82	Maintnenace of Motor Vehic	les			
			1,040.02					
110408 03/2							460	7
25-00977	1	CRYSTL CLR POLY SEMI GLOSS QT	33.99	5-01-26-310-024	Budget		109	1
25-00977	า	CEORGE 20015 1 1/2 GUER PROGU	ט מר	Cleaning & Maintenence	Dudaat		110	1
Z3-009//	۷	GFORCE 33315 1 1/2 CHIP BRUSH	3,96	5-01-26-310-024 Cleaning & Maintenence	Budget		110	1
25-00977	3	MERITPRO 2 WHT BRI CHIP BRUSH	3.80	5-01-26-310-024	Budget		111	1
				Cleaning & Maintenence	3			_

Check # Check Da PO # Item	te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Vo Contract	
OPERATING		ontinued				
	FORDS PAINT CORP. Continued	4 7F	C 01 10 110 014	poda 4		113
23-00977 4	MOHAWK FIL-STIK CHERRY	4.33	5-01-26-310-024 Cleaning & Maintenence	Budget		112
	-	46.10	creating a namedicine		•	
110409 03/20/25	02816 APPROVED FIRE PROTECT	ION CO.				4607
	Kitchen Inspection		5-01-25-265-024	Budget		248
25-01147 2	Fusible Link	35.34	Cleaning & Maintenance 5-01-25-265-024	Budget		249
25 244 15 2			Cleaning & Maintenance	•		
25-01147 3	Red Glass Break Rod	2.12	5-01-25-265-024 Cleaming & Maintenance	Budget		250
	-	363.01	Creating & Maintenance			
110410 03/20/25	03421 PRIDE LANDSCAPE SUPPLY	1				4607
25-01022 1			5-01-28-375-143	Budget		151
25-01022 2	ICECC50 CALCIUM CHLORIDE 50LB	4 727 50	Park Materials & Supplies 5-01-28-375-143	Dudant		153
23-01022 2	ICECCIO CALCIUM CHIOKIDE JOEB	4,737.30	Park Materials & Supplies	Budget		152
•	• • • • • • • • • • • • • • • • • • •	5,337.48				
110411 03/20/25	03658 SAYREBROOK VETERINARY	HOSPITAL			03/20/25 VOIC) ()
110412 03/20/25	03658 SAYREBROOK VETERINARY	HOSPITAL				4607
	PATIENT ID: 12569-2511		5-01-27-340-147	Budget		548
25-01261 2	PATIENT ID: 12569-1698	10 ሰለ	Veterinarian Services 5-01-27-340-147	Dudoot		C40
23-01201 2	PATIENT ID. 12303-1030	13.00	Veterinarian Services	Budget		549
25-01261 3	PATIENT ID: 12569-1698	104.65	5-01-27-340-148	Budget		550
25-01261 4	PATIENT ID: 12569-2512	7 50	Spaying and Neutering 5-01-27-340-147	Budget		551
	TATIENT ID. 12305 ESTE	1.10	Veterinarian Services	buuget		JJT
25-01261 5	PATIENT ID: 12569-2512	104.65	5-01-27-340-148	Budget		552
25-01261 6	PATIENT ID: 12569-019	52.67	Spaying and Neutering 5-01-27-340-147	Budget		553
			Veterinarian Services	· ·		
25-01261 7	PATIENT ID: 12569-019	61.43	5-01-27-340-147 Veterinarian Services	Budget		554
25-01261 8	PATIENT ID: 12569-019	294.63	5-01-27-340-148	Budget		555
76 A1761 A	DATTENT TO: 13000 070	176 50	Spaying and Neutering			***
25-01261 9	PATIENT ID: 12569-070	126.50	5-01-27-340-148 Spaying and Neutering	Budget		556
25-01261 10	PATIENT ID: 12569-070	15.50	5-01-27-340-147	Budget		557
25-01261 11	PATIENT ID: 12569-1180	00 50	Veterinarian Services	Dudoot		Ero
CO-ATCAT II	LWITEMI IN* 15302-1198	00.30	5-01-27-340-147 Veterinarian Services	Budget		558
25-01261 12	SHELTER SERVICES JANUARY 2025	609.00	5-01-27-340-147	Budget		559
25-01261 13	PATIENT ID: 12569-1181	60 17	Veterinarian Services 5-01-27-340-147	Budge+		560
S ATENT TO	IVITEM! IN: TC102_TT0T	00.17	Veterinarian Services	Budget		560
25-01261 14	PATIENT ID: 12569-023	60.17	5-01-27-340-147	Budget		561
			Veterinarian Services			

1eck # Cho PO #		e Vendor Description		Amount Paid	Charge Account		Reconciled/ Contract		
PERATING				Continued					
	PERROOK	\/FTERINARY #	HOSPITAL Continued	Continued	•				
25-01263		PATIENT ID:		52.67	5-01-27-340-147	Budget		562	
0120		17012201 101	12303 1173	32.07	Veterinarian Services	budget		302	
25-01263	1 16	PATIENT ID:	12569-023	51.09	5-01-27-340-147	Budget		563	
				32.00	Veterinarian Services	Dauger			
25-01261	1 17	PATIENT ID:	12569-023	294.63	5-01-27-340-148	Budget		564	
					Spaying and Neutering	j			
25-01261	1 18	PATIENT ID:	12569-1173	267.03	5-01-27-340-148	Budget		565	
					Spaying and Neutering	_			
25-01261	1 19	PATIENT ID:	12569-1173	70.77	5-01-27-340-147	Budget		566	
		-			Veterinarian Services			-	
25-01261	1 20	PATIENT ID:	12569-1181	93.38	5-01-27-340-147	Budget		567	
05 0406					Veterinarian Services				
25-01261	1 21	PATIENT ID:	12569-1181	326.51	5-01-27-340-148	Budget		568	
25 01261	1 22		12500 1100	204.02	Spaying and Neutering	,			
25-01261	L 22	PATIENT ID:	15269-1180	204.02	5-01-27-340-147	Budget		569	
DE 01761	ו ו	DATZENT YOU	17500 1745	167.04	Veterinarian Services	- 1 .			
25-01261	L 23	PATIENT ID:	12369-1245	16/.84	5-01-27-340-147	Budget		570	
25-01261	ו אל ו	PATIENT ID:	13060 1177	75 17	Veterinarian Services	p. 1		F74	
23-01201	L 24	PATIENT IV.	12309-11//	13.11	5-01-27-340-147	Budget		571	
25-01261	1 25	PATIENT ID:	12560 2120	204 62	Veterinarian Services 5-01-27-340-148	0		£71	
23-01701	L ZJ	PATIENT IV.	12309-2129	294.03		Budget		572	
25-01261	1 26	PATIENT ID:	12560-2120	197 09	Spaying and Neutering 5-01-27-340-147	Budget		573	
23 01201	1 20	TATILITI IV.	12303-2123	102.00	Veterinarian Services	buuget		3/ 3	
25-01261	27	PATIENT ID:	12569-1177	56 89	5-01-27-340-147	Budget		574	
L, OILUI	L L,	THILENT IO	11303 1177	30.03	Veterinarian Services	buuget		314	
25-01261	L 28	PATIENT ID:	12569-1177	267.03	5-01-27-340-148	Budget		575	
				2500	Spaying and Neutering	Daugee		373	
25-01261	L 29	PATIENT ID:	12569-020	52.67	5-01-27-340-147	Budget		576	
					Veterinarian Services			3.0	
25-01261	L 30	PATIENT ID:	12569-020	41.76	5-01-27-340-147	Budget		577	
					Veterinarian Services	,			
25-01261	31	PATIENT ID:	12569-020	173.65	5-01-27-340-148	Budget		578	
					Spaying and Neutering	_			
				4,972.25					
0413 03/	/20/25	04137 T-	MODILE LICA					46	٥.
25-01200			MOBILE USA RNET SERVICE FOR	105 04	5-09-55-500-548	Dudos		46	
23.01500	, т	MONTHEL THIE	MILI SERVICE FOR	101.04	MISCELLANEOUS EXPENSES	Budget		349	
					MISCELLAREOUS EXICHSES			•	
0414 03/		04137 T-	MOBILE USA					46	07
25-01231	1	Acct No. 981	.572733	4,914.50	5-01-31-430-076	Budget		506	
					Telephone Charges	<u> </u>			
25-01231	. 2	Acct No. 981	.572733	737.21-	5-01-31-430-076	Budget		507	
					Telephone Charges	-		-	
25-01231	. 3	Acct No. 981	572733	412.75	5-01-31-430-076	Budget		508	
					Telephone Charges	-			
25-01231	. 4	Acct No. 981	.572733	116.59	5-01-31-430-076	Budget		509	
	•				Telephone Charges				
				4,706.63					

Check # Check Dat PO # Item	te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/		
			Charge Account	Account Type	Contract	Kei Seq A	
OPERATING L10415 03/20/25		tinued				460	0.7
	Evening Spanish Interpreter	1,500.00	5-01-43-490-028 Other Professional Services	Budget			
110416 03/20/25	05336 BARRETO, JOSE A.		, , , , , , , , , , , , , , , , , , ,			460	37
	GX-8 WATERPROOF COMPOSITE TOE	169.95	5-01-26-310-068 Uniforms - Blue Collar	Budget		302	
25-01172 2	GX-8 DESERT COMPOSITE TOE	159.95	5-01-26-310-068	Budget		303	
25-01172 3	OISCOUNT	49.49-	Uniforms - Blue Collar 5-01-26-310-068 Uniforms - Blue Collar	Budget		304	
		280.41					
10417 03/20/25	05880 SUNBELT RENTALS, INC.			4		460)7
25-00357 1	SB RETAIL HARNSS KIT SER1 XL-2	134.99	5-01-26-310-024 Cleaning & Maintenence	Budget		19	
25-00975 1	45'ART MANLIFT W/JIB	1,300.00	4-01-26-310-024 Cleaning & Maintenence	Budget		106	
25-00975 2	ENVIRON/HAZMAT/DISPOSAL FEE	25.35	4-01-26-310-024	Budget		107	
25-00975 3	RENTAL PROTECTION PLAN	195.00	Cleaning & Maintenence 4-01-26-310-024	Budget		108	
		1,655.34	Cleaning & Maintenence				
10418 03/20/25	07063 STATE OF NEW JERSEY - PW	νT				460	١7
	2024 4TH QTR PENALTY FOR THE		4-09-55-500-517 REAL ESTATE AND PWT TAX	Budget) i
.0419 03/20/25	07082 QUALITY ELECTRIC MOTOR S	SERVICE				460	17
	BALOOR CUSTOM 1/4 HP MOTOR,		5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	Budget			1
10420 03/20/25	07597 CDMCAST					460)7
25-01209 1	ACCT.NO. 8499 05 346 0613516	309.85	5-01-31-430-076	Budget		355	1
25-01209 2	ACCT.NO. 8499 05 346 0570484	156.85	Telephone Charges 5-01-31-430-076 Telephone Charges	Budget		356	1
		466.70	rerephone charges				
10421 03/20/25	07665 VISUAL COMPUTER SOLUTION	IS.TNC.				460	17
	OFF DUTY JOB #8282 2/17 - 2/19		5-06-55-501-590 W/WW MINOR CAPITAL RESERVE	8udget		351	"
25-01204 2	JOB #8284 2/14 BRACE/CONVERY	480.00	5-06-55-501-590	Budget		352	1
25-01204 3	JOB #8286 2/15 STATE/LEWIS	400.00	W/WW MINOR CAPITAL RESERVE 5-06-55-501-590	Budget		353	1
25-01204 4	JOB #8289 2/16 BRUCK/WOLFF	640.00	W/WW MINOR CAPITAL RESERVE 5-06-55-501-590	Budget		354	1
25-01269 1	JOB #8282 2/20-21 BRUCK AVE/	1,280.00	W/WW MINOR CAPITAL RESERVE 5-06-55-501-590	Budget		582	1
25-01269 2	JOB #8296 2/24-26 AMBOY AVE/	1.920.00	W/WW MINOR CAPITAL RESERVE 5-06-55-501-590	Budget		583	1

Check # Chec PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Vo Contract		
OPERATING			ontinued					
110421 VISUA	AL COM	IPUTER SOLUTIONS, INC. Continued						
25-01269	3	JOB #8298 2/21 STATE ST/PEARL	360.00	5-06-55-501-590 W/ww MINOR CAPITAL RESERVE	Budget		584	
		-	7,040.00	W/ WW MINOR CAPITAL RESERVE				
L10422 03/2	20/25	07789 LANGUAGE SERVICES ASS	OCTATES				46	07
25-00555		Telephonic Interpreting		4-01-43-490-076	Budget		49	
25-00703	1	Telephonic Interpreting	69.30	Telephone Charges 5-01-43-490-076	Budget		75	
		· -	75.60	Telephone Charges	-			
			/3.00					
10423 03/2		07867 NATIONAL DUST CONTROL					46	07
25-01113	1	MONTHLY MAT SERVICE 02/03/2025	128.99	5-01-25-240-024 Cleaning & Maintenance	Budget		232	
25-01114	1	MONTHLY MAT SERVICE - 02/10/20	36.83	5-01-27-340-024	Budget		233	
		-	165.00	Cleaning & Maintenance	-			
			165.82					
10424 03/2		07893 BAKER & TAYLOR BOOKS					460	07
25-00960	1	BOOKS ACCT L699785 CR	226.27	5-01-29-390-033 Books & Publications	Budget		101	
25-00960	2	BOOKS ACCT L821157 NF	28.92	5-01-29-390-033	Budget		102	
25-01097	1	BOOKS ACCT L434871 FIC	174 (4	Books & Publications	_		24.7	
\$1-0T031	1	BOOKS ACCI L4340/1 FIC	1/4.04	5-01-29-390-033 Books & Publications	Budget		217	-
25-01097	2	BOOKS ACCT L699785 CR	225.23	5-01-29-390-033	Budget		218	-
25-01097	3	BOOKS ACCT L434871 FIC	103.26	Books & Publications S-01-29-390-033	Budget		219	1
25-01097	1	BOOKS ACCT L434871 FIC	24.62	Books & Publications	_		220	
23-01037	4	DOUNG ACCI 14340/1 FIG.	34.03	5-01-29-390-033 Books & Publications	Budget		220	
25-01270	1	BOOKS ACCT L434871 FIC	172.32	5-01-29-390-033	Budget		585	-
25-01270	2	BOOKS ACCT L699785 CR	15.27	Books & Publications 5-01-29-390-033	Budget		586	-
75 017 7 0	י	DOOMS ASST 1434071 FTS		Books & Publications	_			
25-01270	3	BOOKS ACCT L434871 FIC	29.81	5-01-29-390-033 Books & Publications	Budget		587]
		-	1,040.35	DOORS & FUNT PERCHANA				
.0425 03/2	0/25	07922 ALL HANDS FIRE EQUIPME	NT.IIC				460	07
25-00643		PMI Rope Tech Gloves - Med	,	5-01-25-265-056	Budget			1
25-00643	2	PMI Rope Tech Gloves - Large	612 60	Fire & Other Safety Equipmen 5-01-25-265-056	nt Budget		60	1
		-	012.00	Fire & Other Safety Equipmen			00	1
25-00643	3	PMI Rope Tech Gloves – XL	204.20	5-01-25-265-056 Fire & Other Safety Equipmen	Budget		61	1
25-00643	4	Shipping	55.03	5-01-25-265-056	Budget		62	1
25-00669		CMC-727300 Ariz. Vortex Tripod	A 705 00	Fire & Other Safety Equipmen	ıt			
77-00003	Ţ	CINCTIZIONO ALIZ. VOLLEX 11300	4,/30.99	5-01-25-265-056 Fire & Other Safety Equipmer	Budget it		66	1

Check # Check Dat PO # Item	ce Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
OPERATING		tinued		· · · · · · · · · · · · · · · · · · ·	. , ,		
	FIRE EQUIPMENT,LLC Continued Shipping	218.97	5-01-25-265-056	Budget		67	1
	·	6,500.39	Fire & Other Safety Equipme	!nt			
110426 03/20/25 25-01150 1	08147 P.A. BUSINESS IMPROVEMENT REIMBUR, XMAS DECO NPP/SMITH		G-02-40-644-296	Budget		460 253)7 1
25-01150 2	REIMB. PLANTERS MATERIALS	3,280.00	Consumable and Operating Ex G-02-40-644-296 Consumable and Operating Ex	Budget		254	1
		26,255.42	consumable and operacing ex	helizez			
110427 03/20/25 24-05111 1	08485 W.B. MASON COMPANY,INC. Logitech C920S Webcam	69.99	4-01-20-101-036	Budget	C2400020	460 9)7 1
25-00997 1	UNIVERSAL HANGING FILE FOLDERS	28.35	Office Supplies 5-01-25-240-036	8udget		140	1
25-00997 2	KLEENEX FACIAL TISSUE	19.96	Office Supplies 5-01-25-240-036	Budget		141	1
25-00997 3	CANON 3500B001 (120) TONER	142.96	Office Supplies 5-01-25-240-036 Office Supplies	Budget		142	1
25-00997 4	AVERY DURABLE BINDER 2"	21.63	5-01-25-240-036 Office Supplies	Budget		143	1
25-00997 5	BROTHER P-TOUCH TXW BLK ON WHT	17.08	5-01-25-240-036 Office Supplies	Budget		144	. 1
25-00997 6	UNIVERSAL ENVELOPE 9X12	21.99	5-01-25-240-036 Office Supplies	Budget		145	1
25-00997 7	UNIVERSAL ENVELOPE 10x13	34.19	5-01-25-240-036 Office Supplies	Budget		146	1
25-00997 8	REDIFORM RECEIPT BOOK	138.55	5-01-25-240-036 Office Supplies	8udget		147	1
		494.70	office supplies				
110428 03/20/25 25-01094 1	08578 VICTOR CUSTOM UPHOLSTER' VINYL SEAT COVER		5-01-26-305-026 Maintenance of Other Equipm	Budget ent		460 216)7 1
110429 03/20/25 25-01176 1	08591 WINDSTREAM ENTERPRISE ACCT. NO. 215237942	94.42	S-01-31-430-076 Telephone Charges	Budget		460 305)7
110430 03/20/25 25-00861 1	08674 PSE&G PARKING UTILITY 7615252202	31.47	5-07-55-500-514	Budget		460 92)7 1
25-00861 2	PAKING UTILITY 1301219118	683.98	UTILITIES-GAS, ELECTRIC, WATE 5-07-55-500-514	Budget		93	1
25-00861 3	PAKING UTILITY 6661503009	160.42	UTILITIES-GAS, ELECTRIC, WATE 5-07-55-500-514	Budget		94	1
25-00861 4	PAKING UTILITY 6683881502	1,812.71	UTILITIES-GAS, ELECTRIC, WATE 5-07-55-500-514 UTILITIES-GAS, ELECTRIC, WATE	Budget		. 95	1

OPERATING Continued Continued 25-00861 5 PAKING UTILITY 7777084208 504.15 5-07-55-500-514 Budget UTILITES-GAS, ELECTRIC, MATER UTILITIES-GAS, ELECTRIC, MATER UTIL	oid Ref Num Ref Seq Acc		Account Type	Charge Account	Amount Paid	e Vendor Description	Check # Check Dat PO # Item
25-00861 5 PAKING UTILITY 7777084208 504.15 5-07-55-500-514 Budget UTILITIES-GAS, ELECTRIC, MATER					ntinued		OPERATING
110431 03/20/25 08868	96		Rudaet	5-07-55-500-514	504.15		
110431 03/20/25	30		_				20 00002
25-01211 1 ACCT.NO. 171-791-6286-488 2,729.82 5-01-31-430-076 Budget Telephone Charges					3,192.73		
Telephone Charges	4607		- 1	F 04 24 420 076			
25-01021 1 LABOR S03.75 S-01-26-310-055 Budget C2300026 Plumbing, Air Conditioning & Heating C2300026 Plumbing & Heating C2300026 Plumbing & Fire & Other Safety Equipment Plumbing & Fire & Other Safety Equipment C2300024 Plumbing & C2300024	357		Budget		2,729.82	ACCI.NO. 1/1-/91-6286-488	23-01711 I
25-01021 1 LABOR 503.75 5-01-26-310-055 Budget C2300026 Plumbing, Air Conditioning & Heating C2300026 Plumbing & Heating C2300026 Plumbing & Heating C2300026 Plumbing & Fire & Other Safety Equipment C2300024 Plumbing & S201-26-305-026 Plumbing & Heating C2300024 Plumbing & S201-26-305-026 Plumbing & C2300024 Plumbing & C23000	4607				TROL TNC	08868 AUTOMATED BUILDING CONT	110432 03/20/25
25-00582 1 Pansonic Toughbook 55 4,836.40 5-01-25-265-056 Budget Fire & Other Safety Equipment	150	c2300026					
Fire & Other Safety Equipment	4607						
24-06373 1 ARMOR EXPRESS RAZOR	51				4,836.40	Pansonic Toughbook 55	25-00582 1
24-06373 2 ARMOR EXPRESS ARA SHOCK ICW FE 959.27 G-02-40-666-101 Budget USDOJ Bulletproof Vest Partnership G-02-40-666-101 Budget Office Supplies G-01-29-390-036 Budget Office Supplies	4607						
24-06373 2 ARMOR EXPRESS ARA SHOCK ICW FE 959.27 G-02-40-666-101 Budget USDOI Bulletproof Vest Partnership G-02-40-666-101 USDOI Bulletproof Vest Partnership G-02	14				14,182.22	ARMOR EXPRESS RAZOR 111a	24-06373 1
24-06373 3 ARMOR EXPRESS REVOLUTION INNER 1,573.00 G-02-40-666-101 Budget USDOJ Bulletproof Vest Partnership	15		Budget	G-02-40-666-101	959.27	ARMOR EXPRESS ARA SHOCK ICW FE	24-06373 2
16,714.49 USDOJ Bulletproof Vest Partnership 1,714.49 USDOJ Bulletproof Vest Supplies 1,714.49 USDOJ Bulletproof Ves	16		•		1,573.00	ARMOR EXPRESS REVOLUTION INNER	24-06373 3
10435 03/20/25 10486 WATSON LABEL PRODUCTS 1,710.00 5-01-29-390-036 Budget Office Supplies S	10						
25-00640 1 LIBRARY CARDS 1,710.00 5-01-29-390-036 Budget Office Supplies			•	•	10,711,13		
25-00640 2 LIBRARY CARDS S0.00 S-01-29-390-036 Budget Office Supplies S0.00 Office Supplies S0.000 Office Supplies 4607 56		Rudget	5-01-29-390-036	1.710.00			
25-00640 3 shipping & handling 59.26 5-01-29-390-036 Budget			<u>-</u>	Office Supplies	·		
1,819.26	57		Budget		50.00	LIRKAKA CAKOZ	23-00040 2
1,819.26 L10436 03/20/25 10581 NAPA AUTO PARTS OF COLONIA 25-00952 1 TWD HD AIR DISC PAD SET 310.06 5-01-26-305-026 Budget C2500004 25-01169 1 LED M/C LAMP 55.15 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment 25-01169 2 BOXED MINIATURES 8.00 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment 25-01169 3 BOXED MINIATURES 8.00 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment 25-01169 4 BOXED MINIATURES 20.40 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment 25-01169 4 BOXED MINIATURES 20.40 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment	58		Budget	5-01-29-390-036	59.26	shipping & handling	25-00640 3
25-00952 1 TWD HD AIR DISC PAD SET 310.06 5-01-26-305-026 Budget C2500004				orrice suppries	1,819.26		
25-00952 1 TWD HD AIR DISC PAD SET 310.06 5-01-26-305-026 Budget C2500004	4607				ONIA	10581 NAPA AUTO PARTS OF COLO	110436 03/20/25
25-01169 1 LED M/C LAMP 55.15 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment C2500004	98	C2500004	3		310.06	TWD HD AIR DISC PAD SET	25-00952 1
25-01169 2 BOXED MINIATURES 8.00 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment 25-01169 3 BOXED MINIATURES 8.00 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment 25-01169 4 BOXED MINIATURES 20.40 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment C2500004	291	c2500004			55.15	LED M/C LAMP	25-01169 1
Maintenance of Other Equipment 25-01169 3 BOXED MINIATURES 8.00 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment 25-01169 4 BOXED MINIATURES 20.40 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment	292	C2500004	Equipment	Maintenance of Other I	ያ በበ	ROYED MINIATURES	25-01169 2
Maintenance of Other Equipment 25-01169			Equipment	Maintenance of Other E			
25-01169 4 BOXED MINIATURES 20.40 5-01-26-305-026 Budget C2500004 Maintenance of Other Equipment	293	C2500004			8.00	BOXED MINIATURES	25-01169 3
	294	C2500004	Budget	5-01-26-305-026	20.40	BOXED MINIATURES	25-01169 4
	295	c2500004	Budget	5-01-26-315-025	34.98	ALM NARROW BAND CLAMP	25-01169 5
Maintenance of Motor Vehicles 25-01169 6 RADIATOR HOSE - UPPER 91.15 5-01-26-315-025 Budget C2500004	296	c2500004			91,15	RADIATOR HOSE - UPPER	25-01169 6
Maintenance of Motor Vehicles 25-01169 7 BELT IDLER PULLEY 23.11 5-01-26-315-025 Budget C2500004	297		Vehicles	Maintenance of Motor \			

Check # Check Dat PO # Item		Amount Paid	Charge Account	Account T	Reconciled/V Type Contract	
OPERATING		ntinued		······································		
	PARTS OF COLONIA Continued BELT TENSIONER ASSEMBLY	82.47	5-01-26-315-025	Budget	c2500004	298
25-01169 9	BELT - SERPENTINE	57.60	Maintenance of Motor Vehicl 5-01-26-315-025 Maintenance of Motor Vehicl	Budget	c2500004	299
		690.92	matrice of motor venter	es		
110437 03/20/25 25-00559 1	10679 GLOBAL PAYMENTS DIRECT, Credit Card Fees		5-01-43-490-112 Credit Card Service Fees	Budget		4607 50
110438 03/20/25 25-00989 1	10851 THE GREASEBUSTERS GREASE TRAP CLEAN OUT	145.00	5-01-26-310-024 Cleaning & Maintenence	Budget	c2500016	4607 124
110439 03/20/25 25-01230 1	10928 CONSTELLATION NEWENERGY ACCT.ID. BG-309055 JAN 2025		5-01-31-430-070 Heating/Gas	Budget		4607 505
110440 03/20/25 25-00870 1	10935 MARSHALL, VICTOR ENTERTAINMENT	400.00	5-01-29-390-153 Public Events	Budget		4607 97
	10962 ATRA JANITORIAL SUPPLY KLEENEX, GREEN CERT FOAM SOAP		5-01-25-240-035	Budget		4607 20
25-00385 2	KLEENEX, GREEN CERT FOAM SOAP	79.82	Janitorial Supplies 5-01-25-240-035 Janitorial Supplies	Budget		21
110442 03/20/25 25-01214 1	11016 RICH TREE SERVICE, INC. TREE REMOVAL		5-01-26-290-141 Forestry Service Program	Budget		4607 359
	11033 MULLEN, EDWARD Reimbursement for E-Scooter	385.00	5-01-25-266-058 Other Equipment & Supplies	Budget		4607 533
.10444 03/20/25 25-01092 1	11051 NEW JERSEY EMERG.MNGMNT MEMBERSHIP RENEWAL MEMBER #157		5-01-25-252-028 Other Professional Services	Budget		4607 214
110445 03/20/25 25-01255 1	11125 PERTH AMBOY POLICE- PET Reimb Special Invest 3/07/2025		T-16-56-898-800 Forfeited Funds-PAPD County	Budget		4607 536
110446 03/20/25		24 000 00	- 04 55 054 000		.2244.55	4607
	CONSTRUCTION DOC SERVICES		C-04-55-951-902 B.O.2005-2021 Var.Capital II	Budget mprvmnts.S	c2300135 c	84
25-00802 2	BIDDING ADMINISTRATION SRVS	700.00	C-04-55-951-902 B.O.2005-2021 Var.Capital II	Budget nprvmnts.S	C2300135 C	85

Theck # Check PO # It		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
PERATING			ontinued					
110446 SONNENF	FIN		one mueu					
25-01171		CONSTRUCTION DOC SERVICES	7,427.49	C-04-55-951-902	Budget	c2300135	300	1
25-01171	2	CONSTRUCTION DOC SERVICES		8.0.2005-2021 Var.Capital C-04-55-951-902	Budget	c2300135	301	1
		-	46,627.49	B.O.2005-2021 Var.Capital	Imprvmnts.SC			
10447 02/20/	/25	11.410 HAZEN DENA D						
.10447 03/20/ 25-01278		11410 HAZEN, DENA B. Certified American Sign	400.00	5-01-43-490-028 Other Professional Service	Budget es			i07 1
.10448 03/20/	25	11414 CINTAS CORPORATION					46	in7
25-01085		UNIFORMS - CARLOS RAMIREZ	8.40	5-01-25-240-068 Uniforms - Blue Collar	Budget		176	1
25~01085	2	UNIFORMS - JOSEPH DIAZ	9.35	5-01-25-240-068	8udget		177	1
25-01085	3	UNIFORMS - RAMON OCASIO	10.99	Uniforms - Blue Collar 5-01-25-240-068	Budget		178	1
25-01085	4	UNIFORMS JAVIER T. MALDONADO	9.64	Uniforms - Blue Collar 5-01-25-243-068	Budget		179	1
25-01085	5	UNIFORMS - BENNY VELEZ	9.89	Uniforms - Blue Collar 5-01-25-240-068	Budget		180	. 1
25-01085	6	UNIFORMS - MIGUEL GARCIA	10.66	Uniforms - Blue Collar 5-01-25-240-068	Budget		181	1
25-01085	7	UNIFORMS - ELUID MALAVE		Uniforms - Blue Collar 5-01-25-243-068	Budget		182	1
25-01085		UNIFORMS - ALEXIS ARAVAO-VELEZ		Uniforms - Blue Collar 5-01-25-243-068	Budget		183	1
25-01085				Uniforms - Blue Collar	-			
		UNIFORM ADVANTAGE		5-01-25-240-068 Uniforms - Blue Collar	Budget		184	1
		PREP ADVANTAGE		5-01-25-240-068 Uniforms - Blue Collar	Budget		185	1
25-01085	11	EMBLEM ADVANTAGE	4.44	5-01-25-240-068 Uniforms - Blue Collar	Budget		186	1
			98.29					
10449 03/20/	25	11414 CINTAS CORPORATION				03/20/25 voi)	0
10450 03/20/2	25	11414 CINTAS CORPORATION					46(۸7
25-01199		SAFETY TOE/TITAN TREKKER BRWN	263.48	4-01-26-315-068	Budget		311	1
25-01199	2	BOOT/M/WRKMN/COMP TOE/BLK-010	140.25	Uniforms - Blue Collar 4-01-26-310-068	Budget		312	1
25-01199	3	SHRT/HIVIS YEL W/RFLCT/SS-RG3X	75.58	Uniforms - Blue Collar 4-01-26-290-068	Budget		313	1
25-01199	4	CITY OF PERTH AMBOY 062	16.12	Uniforms - Blue Collar 4-01-26-290-068	Budget		314	1
25-01199	5	SWTSHRT/FULLZIP/HIBIS YEL 3XL	99.88	Uniforms - Blue Collar 4-01-26-290-068	Budget		315	1
25-01199	6	CITY OF PERTH AMBOY 062	16.12	Uniforms - Blue Collar 4-01-26-290-068	8udget	-	316	1

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	F Account Type	Reconciled/ Contract	Void Ref N Ref Seq	
DOEDATING								
OPERATING L10450 CINT	ገለፍ ረጣወ		ontinued					
25-01199		FR SWTSHRT/ZIP/M/CRHRT/NVY/LS	152.99	4-01-26-290-068 Uniforms - Blue Collar	Budget		317	1
25-01199	8 (CITY OF PERTH AMBOY	8.06	4-01-26-290-068	Budget		318	
25-01199	9	BOOT/WTRPRF/TCTCL/6IN/BLK-11H	217.78	Uniforms – Blue Collar 4-01-26-290-068 Uniforms – Blue Collar	Budget		319	
25-01199	10	FTWR/BOOT/TMBRLND/REAX/BLK-08H	289.00	4-01-26-305-068 Uniforms - Blue Collar	Budget		320	
25-01199	11	FTWR/BOOT/TMBRLND/REAX/BLK-10H	289.00	4-01-26-305-068 Uniforms - Blue Collar	Budget		321	
25-01199	12	FTWR/BOOT/TMBRLND/MORPHIX/BT	144.50	4-01-26-290-068 Uniforms - Blue Collar	8udget		322	1
25-01199	13	BOOT/CARHARTT/IRONWOOD 6-10H	152.99	4-01-26-290-068 Uniforms - Blue Collar	8udget		323	1
25-01199	14	SHOE/KEENUTLTY/VSTA ENRGY/BLK	112.50		Budget		324	1
25-01199	15	FTWR/BOOT/WLVRINE GRAYSON/BLK	110.50		Budget		325	1
25-01199	16	BOOTS/CRHRT/INSITE TECH/M/BLK	265.18	4-01-26-290-068 Uniforms - Blue Collar	Budget		326	1
25-01199	17	BOOT/F/REAXION/WP/BLK/GY-011	127.49	4-01-28-375-068 Uniforms - Blue Collar	8udget		327	
25-01199	18	SHOE WOLVERINE TARMAC BLK-011	135.99	4-01-28-375-068 Uniforms - Blue Collar	Budget		328	
25-01199	19	PNT/CRHRTT/CARGO/RIPSTP/KHAKI	239.96	4-01-26-310-068 Uniforms - Blue Collar	Budget		329	2
25-01199	20	SWEATSHIRT/CREW/50-50/NVY~2XL	19.99		Budget		330	1
25-01199	21	CITY OF PERTH AMBOY 062	8.95	4-01-26-310-068 Uniforms - Blue Collar	Budget		331	1
25-01199	22	SWTSHRT/CARHRTT/HOODIE/NAVY-2X	127.98		Budget		332	1
25-01199	23	CITY OF PERTH AMBOY 062	17.90		Budget		333	1
25-01199	24	SWTSHRT/FULLZIP HOOD/NVY/LS-2X	117.98	4-01-26-310-068 Uniforms - Blue Collar	Budget		334	1
25-01199	25	CITY OF PERTH AMBOY	17.90	4-01-26-310-068 Uniforms - Blue Collar	Budget		335	1
25-01199	26	OUTERWEAR SOFTSHELL JKT NVY-2X	69.99	4-01-26-310-068 Uniforms - Blue Collar	Budget		336	1
25-01199	27	CITY OF PERTH AMBOY 062	8.95	4-01-26-310-068 Uniforms - Blue Collar	Budget		337	1
25-01199	28	CUSHIONED SOCKS/BLACK 3-PACK	39.98	4-01-26-310-068 Uniforms - Blue Collar	Budget		338	1
25-01199	29	SWEATSHIRT/CREWNCK/NAVY/LS-2X	28.99	4-01-26-310-068 Uniforms - Blue Collar	Budget		339	1
25-01199	30	CITY OF PERTH AMBOY 062	8.95	4-01-26-310-068 Uniforms - Blue Collar	Budget		340	1
25-01199	31	15% DISCOUNT	70.75-	4-01-26-310-068 Uniforms - Blue Collar	Budget		341	1

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account		/Void Ref Num Ref Seq Acc
OPERATING		Cc	ontinued			
110450 CINT	AS COR	PORATION Continued				
25-01199	32	1-3PACK/CREW SOCKS/WHITE-00M	93.52	4-01-26-310-068 Uniforms - Blue Collar	Budget	342
25-01199	33	PNT/CRHRTT/CARGO/RIPSTOP/KHAKI	53.99	4-01-26-310-068 Uniforms - Blue Collar	Budget	343
25-01199	34	SHOE WOLVERINE TARMAC BLK-011	300.00	4-01-26-305-068 Uniforms - Blue Collar	Budget	344
25-01199	35	PARKA-TUNDRA SYS OUTR/CBBLK	80.99	4-01-26-305-068 Uniforms - Blue Collar	Budget	345
25-01199	36	FTWR/BOOT/GEORGIA MUDDOG/BRN-9	169.20	4-01-28-375-068 Uniforms - Blue Collar	Budget	346
25-01199	37	SHOE WOLVERINE TARMAC BLK-009	162.00	4-01-28-375-068 Uniforms - Blue Collar	Budget	347
25-01199	38	15% DISCOUNT	49.68-	4-01-28-375-068 Uniforms - Blue Collar	Budget	348
		-	4,064.20	onresimo Brac corra		
L10451 03/3	20/25	11414 CINTAS CORPORATION				4007
25-01215		TSHT SFTY GRN/STEPHEN AUDET	21.56	4-01-26-310-068 Uniforms - Blue Collar	Budget	4607 360
25-01215	2	TSHT SFTY GRN/VERNON UVEGES	21.56	4-01-26-310-068 Uniforms - Blue Collar	Budget	361
25-01215	3	TSHT SFTY GRN/JOSE BARRETO	21.56	4-01-26-310-068 Uniforms - Blue Collar	Budget	362
25-01215	4	TSHT SFTY GRN/JOAQUIN CABRERA	21.56	4-01-26-310-068 Uniforms - Blue Collar	Budget	363
25-01215	5	TSHT SFTY GRN/FRANK TORRES	21.56	4-01-26-310-068 Uniforms - Blue Collar	Budget	364
25-01215	6	TSHT SFTY GRN/IVAN LOPEZ	21.56	4-01-26-310-068 Uniforms - Blue Collar	Budget	365
25-01215	7	TSHT SFTY GRN/ALEXANDRO MOREL	21.56	4-01-26-310-068 Uniforms - Blue Collar	Budget	366
25-01215	8	TSHT SFTY GRN/MARIA TAMAYO	21.56	4-01-26-310-068 Uniforms - Blue Collar	Budget	367
25-01215		TSHT SFTY GRN/MICHAEL XENAKIS	21.56	4-01-26-315-068 Uniforms - Blue Collar	Budget	368
25-01215		TSHT SFTY GRN/JUAN GULLON	21.56	4-01-26-315-068 Uniforms - Blue Collar	Budget	369
25-01215		TSHT SFTY GRN/PETE ZULIN	21.56	4-01-26-315-068 Uniforms - Blue Collar	Budget	370
25-01215		TSHT SFTY GRN/VICTOR BRETON	21.56	4-01-26-315-068 Uniforms - Blue Collar	Budget	371
25-01215		TSHT SFTY GRN/JOSE TORRES	21.56	4-01-26-315-068 Uniforms - Blue Collar	Budget	372
25-01215		TSHT SFTY GRN/KEVIN PINEDA	21.56	4-01-26-315-068 Uniforms - Blue Collar	Budget	373
25-01215		TSHT SFTY GRN/ISRAEL CARDONA		4-01-28-375-068 Uniforms - Blue Collar	Budget	374
25-01215	16	TSHT SFTY GRN/IVAN PEREZ		4-01-28-375-068 Uniforms - Blue Collar	Budget	375
25-01215	17	TSHT SFTY GRN/ROBERTO PUNTIEL	28.76	4-01-28-375-068 Uniforms - Blue Collar	Budget	376

Check # Che PO #		ce Vendor Descripti	on	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
OPERATING				Continued					
110451 CINT			Continued		•				
25-01215	5 18	TSHT SFTÝ	GRN/EMILIO CALDERON	28.76	4-01-28-375-068	Budget		377	1
25 04245	- 10			24 50	Uniforms - Blue Collar			3	
25-01215	19	TSHT SFTY	GRN/JUSTYN RIVERA	21.56	4-01-28-375-068	Budget		378	1
16 01116	- 10	TOUT COTA	CDM /UTLL TE COLED	30 3 0	Uniforms - Blue Collar	, , , , , , , , , , , , , , , , , , ,		270	
25-01215	20	1241 2111	GRN/WILLIE SOLER	28.76	4-01-28-375-068	Budget		379	1
25-01215	21	TSHT SETV	GRN/JEFF TARANTINO	21 56	Uniforms - Blue Collar 4-01-26-290-068	Budget		380	1
LJ ULLIJ	,	13111 31 (1	ONLY SELL TAIGHTING	21.50	Uniforms - Blue Collar	budget		300	1
25-01215	5 22	TSHT_SFTY	GRN/JOHN DLABIK	28.76	4-01-26-290-068	Budget		381	1
			,	20170	Uniforms - Blue Collar	Dudgee		301	_
25-01215	23	TSHT SFTY	GRN/WILLIAM RIVERA	21.56	4-01-26-290-068	Budget		382	1
					Uniforms - Blue Collar	,			
25-01215	24	TSHT SFTY	GRN/ERNIE GONZALEZ	21.56	4-01-26-290-068	·Budget		383	1
					Uniforms - Blue Collar				
25-01215	25	TSHT SFTY	GRN/JOSE FERNANDEZ	21.56	4-01-26-290-068	Budget		384	1
15 01115		TOUT OF MI	con/1000	24 56	Uniforms - Blue Collar				
25-01215	20	IZHI ZEIY	GRN/ABEL LOPEZ	21.56	4-01-26-290-068	Budget		385	1
25-01215	. 77	TOUT COTY	GRN/ALEX HERNANDEZ	31 fc	Uniforms - Blue Collar	nuda e		200	1
۲J-01713		1301 3711	GRN/ALEX HERNANDEZ	21.30	4-01-26-290-068 Uniforms - Blue Collar	Budget		386	1
25-01215	28	TSHT SETY	GRN/JAMES WILLIAMS	28 76	4-01-26-290-068	Budget		387	1
L3 01L13	20	13111 31 11	ditiy sames witchians	20.70	Uniforms - Blue Collar	buuget		101	1
25-01215	29	TSHT SFTY	GRN/JOSÉ PEREZ	21.56	4-01-26-290-068	Budget		388	1
					Uniforms - Blue Collar	-40300		300	_
25-01215	30	TSHT SFTY	GRN/TODD NALEPA	28.76	4-01-26-290-068	Budget		389	1
					Uniforms - Blue Collar	•			
25-01215	31	TSHT SFTY	GRN/MIGUEL ORTIZ	28.76	4-01-26-290-068	Budget		390	1
25 01215	- 22			24 46	Uniforms - Blue Collar				
25-01215	32	ISHI SFIY	GRN/GILBERT ORTEGA	21.56	4-01-26-290-068	Budget		391	1
25-01215	22	TCUT CETV	GRN/JOAN ALMONTE	20 70	Uniforms - Blue Collar 4-01-26-290-068	nd		202	4
23-01213	ננ	וטחו טרוו	GRM/JOAN ALMONTE	20.70	Uniforms - Blue Collar	Budget		392	1
25-01215	34	TSHT_SETY	GRN/DOMINGO CEPEDA	21.56	4-01-26-290-068	Budget		393	1
27 01217			anny bonizindo ech ebre	21.50	Uniforms - Blue Collar	buugee		233	1
25-01215	35	TSHT SFTY	GRN/EDDIE SOTO	21.56	4-01-26-305-068	Budget		394	1
			·		Uniforms - Blue Collar	,		-	_
25-01215	36	TSHT SFTY	GRN/JOSE VEGA	28.76	4-01-26-305-068	Budget		395	1
					Uniforms - Blue Collar				
25-01215	37	TSHT SFTY	GRN/STEPHEN MORILLO	21.56	4-01-26-305-068	Budget		396	1
10 A1710	70	TOUT CETY	CDU/2005 1/41052	21 FC	Uniforms - Blue Collar	_ 1 .		00.	
25-01215	30	1241 2111	GRN/JOSE VALDEZ	21.36	4-01-26-305-068 Uniforms - Blue Collar	Budget		397	1
25-01215	30	TCUT CETV	GRN/MAC CRUDUP	21 56	4-01-26-305-068	Budget		200	1
27 VILIJ	3,7	13111 31 11	didy PIAC CRODD	21.30	Uniforms - Blue Collar	buuget		398	1
25-01215	40	TSHT SFTY	GRN/JOE RUIZ	21.56	4-01-26-305-068	Budget		399	1
~			······································	22.50	Uniforms - Blue Collar	Danger		3.7.3	1
25-01215	41	TSHT SFTY	GRN/ANTONIO VEGA	21.56	4-01-26-305-068	Budget		400	1
					Uniforms - Blue Collar	,			_
25-01215	42	TSHT SFTY	GRN/ELIO CARRASCO	21.56	4-01-26-305-068	Budget		401	1
					Uniforms - Blue Collar				

PERATING		Description	Amount Paid	Charge Account	Account Type Contract	Ref Seq	um Acct
10451 CTUTAC			Continued				
		PORATION Continued					
25-01215	43	TSHT SFTY GRN/ORLANDO CENTENO	21.56	4-01-26-305-068	Budget	402	1
20 A1210	44	TOUT SETV ON PENAMEN MEYERS	31.50	Uniforms - Blue Collar	- 1 .		
25-01215	44	TSHT SFTY GRN/BENJAMIN MEYERS	21.56	4-01-26-305-068	Budget	403	1
25-01215	45	TSHT SFTY GRN/FERNANDO RAMIREZ	21 56	Uniforms - Blue Collar 4-01-26-305-068	Rudae+	404	
23 01213	TJ	13H1 3F11 GRIN FERIVANDO KAMILKEZ	71.30	Uniforms - Blue Collar	Budget	404	1
25-01215	46	TSHT SFTY GRN/RAFAEL DIAZ	21.56	4-01-26-305-068	Budget	405	
			22.00	Uniforms - Blue Collar	budgee	403	
25-01215	47	TSHT SFTY GRN/FELIX CHECO	21.56	4-01-26-305-068	Budget	406	
				Uniforms - Blue Collar	,		
25-01215	48	TSHT SFTY GRN/JOSE RODRIGUEZ	21.56	4-01-26-305-068	Budget	407	
25 04245				Uniforms - Blue Collar			
25-01215	49	TSHT SFTY GRN/JOSE ORTIZ	21.56	4-01-26-305-068	Budget	408	1
25-01215	۲۸	TSHT SFTY GRN/EDWARD CARDONA	71 <i>EC</i>	Uniforms - Blue Collar	p.,.l., .	100	
71-0171)	טנ	13H1 3FIT GRN/ EDWARD CARDONA	21.30	4-01-26-305-068 Uniforms - Blue Collar	Budget	409	
25-01215	S 1	TSHT SFTY GRN/JASON PABON	21 56	4-01-26-305-068	Budget	410	
		TOTAL STATE STREET, STATE STATE STREET, STATE STATE STREET, STATE STATE STREET, STATE STATE STATE STREET, STATE STAT	11.50	Uniforms - Blue Collar	Budget	410	
25-01215	52	TSHT SFTY GRN/VICTOR V	21.56	4-01-26-305-068	Budget	411	
ē		,		Uniforms - Blue Collar		141	
25-01215	53	TSHT SFTY GRN/ESMEIDY PEREZ	21.56	4-01-26-305-068	Budget	412	
				Uniforms - Blue Collar	·		
25-01215	54	TSHT SFTY GRN/JOSE CRUZ	21.56	4-01-26-305-068	Budget	413	
20 01310		TOUT OFTH STUISSON TOUR	24 #0	Uniforms - Blue Collar			
25-01215	22	TSHT SFTY GRN/CEASAR PENA	21.56	4-01-26-305-068	Budget	414	
25-01215	56	TSHT SFTY GRN/LORENZO PINALES	71 56	Uniforms - Blue Collar 4-01-26-305-068	Dudget	41.5	
LJ VILIJ	30	1311 3111 GRITY LONGINZO FINALES	21,30	Uniforms - Blue Collar	Budget	415	
25-01215	57	TSHT SFTY GRN/GILBERT RIQUELME	21.56	4-01-26-305-068	Budget	416	
		The state of the s	22130	Uniforms - Blue Collar	audycc	410	
25-01215	58	TSHT SFTY GRN/MICHAEL MELENDEZ	28.76	4-01-26-310-068	Budget	417	
				Uniforms - Blue Collar	J		
			1,322.48				
.0452 03/20/	/25	11414 CINTAS CORPORATION				460)7
25-01220	1	FTWR/REEBOK SUBLT HGHTOP/BLK	114.29	5-01-28-375-068	Budget	425	
36 01330	,		4.55 00	Uniforms - Blue Collar			
25-01220	2	SHDW WOLVERINE TARMAC BLK-012	162.00	5-01-28-375-068	Budget	426	
25-01220	3	FR/ONT/M/WRKHRSE/LW RISE/KHAKI	421 OA	Uniforms - Blue Collar	mud-se	427	
23-01220)	FR/ONT/M/WKKHKSE/LW KISE/KHAKI	431.80	5-01-28-375-068 Uniforms - Blue Collar	Budget	427	
25-01220	4	FTWR/SHOE/REEBK/SNKR MET/BLK	106 19	5-01-28-375-068	Budget	120	
23 01220	'	T THIN SHOEF REEDRY STRIKE FIETY BER	100.17	Uniforms - Blue Collar	budget	428	
25-01220	5	FTWR/SHOE/KEEN/VISA ENERGY/BLK	108.00	5-01-28-375-068	Budget	429	
		, , , ,		Uniforms - Blue Collar	budget	ILJ	
25-01220	6	SAFETY TOE/TITAN TREKKER/BRN	153.00	5-01-26-315-068	Budget	430	
	_			Uniforms - Blue Collar	-	-	
25-01220	7	INSLTD OVRLL/CARHARTT/NAVY-00M	98.99	5-01-26-315-068	Budget	431	_ 1
10 01370	n	CAR IN ICRUPT I CTU STUD IN COLUMN COLUMN	47.00	Uniforms - Blue Collar	1		
25-01220	ŏ	CAP/M/CRHRT/CTN CNVS/BLACK-00M	17.99	5-01-26-315-068 Uniforms - Blue Collar	Budget	432	1

Check # Chec PO #		e Vendor Description	Amount Paid	Charge Account	Reconciled Account Type Contract	/Void Ref Num Ref Seq Ac
PERATING			ontinued			
.10452 CINTA			45.00	- 44 00		
25-01220	9	CAP/CRHRTT/COTTON CNVS/NVY-00M	17.99	5-01-26-315-068	Budget	433
))(01330	10	NAT (018115 - 1015 - 1501 - 15	47.00	Uniforms - Blue Collar		
25-01220	ΤÜ	HAT/CARHARTT/KNIT/BRN DUCK-00M	17.99	5-01-26-315-068	Budget	434
25-01220	11	HAT /CARDARTY /WHITE MANAY Office	17.00	Uniforms - Blue Collar	- 1 .	(7.5
73-01770	11	HAT/CARHARTT/KNIT/NAVY-00M	17.99	5-01-26-315-068	Budget	435
25-01220	12	34 CKET (CANO. STONE /NAVOV / C	107.00	Uniforms - Blue Collar	- 1 .	420
77.01750	12	JACKET/SANO STONE/NAVY/LS	107.99	5-01-26-315-068	Budget	436
25-01220	17	CITY OF PERTH AMBOY MARINA	11 65	Uniforms - Blue Collar 5-01-26-315-068	Dudaet	427
23 01220	13	CIT OF FERTH AMBOT MARINA	11,00	Uniforms - Blue Collar	Budget	437
25-01220	14	FTWR/BOOTS/TMBRLND/ESMEIDY P	200 00	5-01-26-305-068	Dudget	470
E) VIEEV	17	THIN, DOOTS! THENEIRD! ESHELLD! F	230.00	Uniforms - Blue Collar	Budget	438
25-01220	15	FTWR/BOOTS/TMBRLND/FERNANDO R	חת תפכ	5-01-26-305-068	Budgo+	420
TO OTELO	13	i 1411A GOOLDA LIIBKEHDA LEKHAMDO K	230.00	Uniforms - Blue Collar	Budget	439
25-01220	16	FTWR/BOOTS/TMBRLND/30SE CRUZ	מת תפכ	5-01-26-305-068	Budget	4.40
LJ VILLV	10	THIN BOOTS/ THIBICITE/ 303E CROZ	230.00	Uniforms - Blue Collar	Buuget	440
25-01220	17	FTWR/BOOTS/TMBRLND/JOSE R	290 00	5-01-26-305-068	Budget	441
L3 OTELO	1,	T TIMY BOOTS/ THIBNERD/ 303E K	230.00	Uniforms - Blue Collar	Buuyet	441
		-	2,525.87	Officialis - Blue Coffa)		
10452 02/2	A (2 F	44.44				
10453 03/24		11414 CINTAS CORPORATION				4607
25-01221	1	EMBLEM/DOMINGO CEPEDA	12.50	5-01-26-290-068	Budget	442
25-01221	า	(INTEGRA ADVANTAGE	1 20	Uniforms - Blue Collar	_ 1 .	
73-01771	2	UNIFORM ADVANTAGE	1.20	5-01-26-290-068	Budget	443
25-01221	2	DDED ADVANTACE	Ó 40	Uniforms - Blue Collar	- I	
77-01771	3	PREP ADVANTAGE	V.48	5-01-26-290-068	Budget	444
25-01221	4	EMBLEM ADVANTAGE	0.53	Uniforms - Blue Collar 5-01-26-290-068	Produce.	116
57-01551	٩	CHOCCH ADVANTAGE	0.32		Budget	445
25-01221	5	EMBLEM/WILLIE SOLER	11 27	Uniforms - Blue Collar 5-01-28-375-068	Duda a	446
23 01771	J	LIBLENT WILLIE SOLEK	11.27	Uniforms - Blue Collar	Budget	446
25-01221	6	UNIFORM ADVANTAGE	1 20	5-01-28-375-068	Dudgot	447
r) VILLI	Ü	ONTI ON ADVANTAGE	1.20	Uniforms - Blue Collar	Budget	447
25-01221	7	PREP ADVANTAGE	0.48	5-01-28-375-068	Budget	448
LJ VALLE	,	THE ANTANTAGE	0.10	Uniforms - Blue Collar	Buuget	440
25-01221	8	EMBLEM ADVANTAGE	N 52	5-01-28-375-068	Budget	449
	ŭ		0132	Uniforms - Blue Collar	Buuget	443
25-01221	9	UNIFORM/MECHAN.INV.4216794425	20.56	5-01-26-315-068	Budget	450
	_		20130	Uniforms - Blue Collar	Budget	770
25-01221	10	UNIFORM/PARKS INV.4216794425	49.50	5-01-28-375-068	Budget	451
	_•		13130	Uniforms - Blue Collar	budget	171
25-01221	11	UNIFORM/ROADS INV.4216794425	198.12	5-01-26-290-068	Budget	452
	_		130112	Uniforms - Blue Collar	budget	7,72
25-01221	12	UNIFORM/SANITA. INV.4216794425	395.67	5-01-26-305-068	Budget	453
			233101	Uniforms - Blue Collar	Dudgee	733
25-01221	13	EMBLEM/DOMINGO CEPEDA	12.50	5-01-26-290-068	Budget	454
		•		Uniforms - Blue Collar		131
25-01221	14	UNIFORM ADVANTAGE	1.20	5-01-26-290-068	Budget	455
	-		1120	Uniforms - Blue Collar		רוּנִ
25-01221	15	PREP ADVANTAGE	N 48	5-01-26-290-068	Budget	456
52-0155T	10		V.70	J OI EU EJU VIII	Buudet	4 (1)

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PERATING		C	ontinued					
10453 CIN								
25-01221	1 16	EMBLEM ADVANTAGE	0.52	5-01-26-290-068	Budget		457	
				Uniforms - Blue Collar				
25-01221	1 17	EMBLEM/WILLIE SOLER	11.27	5-01-28-375-068	Budget		458	
25 0122				Uniforms - Blue Collar				
25-01221	1 18	UNIFORM ADVANTAGE	1,20	5-01-28-375-068	Budget		459	
25-01221	1 10	DDED ADVANTACE	0.40	Uniforms - Blue Collar	eder		400	
23-01221	1 19	PREP ADVANTAGE	0.40	5-01-28-375-068	Budget		460	
25-01221	1 20	EMBLEM ADVANTAGE	0.52	Uniforms - Blue Collar 5-01-28-375-068	Budget		461	
23 0122	1 20	LADELLA ADVANTAGE	0.32	Uniforms - Blue Collar	Budget		461	
25-01221	1 21	UNIFORM/MECHAN.INV.4217536143	20.56	5-01-26-315-068	Budget		462	
		OHITOMA MECHANICINAL PETA 330113	20.30	Uniforms - Blue Collar	budget		402	
25-01221	1 . 22	UNIFORM/PARKS INV.4217536143	49.50	5-01-28-375-068	Budget		463	
			,3,20	Uniforms - Blue Collar	Dudget		703	
25-01221	1 23	UNIFORM/ROADS INV.4217536143	198.12	5-01-26-290-068	Budget		464	
		·		Uniforms - Blue Collar	- ···· y			
25-01221	1 24	UNIFORM/SANITA. INV.4217536143	395.67	5-01-26-305-068	Budget		465	
				Uniforms - Blue Collar	,			
25-01221	1 25	EMBLEM/DOMINGO CEPEDA	12.50	5-01-26-290 - 068	Budget		466	
				Uniforms - Blue Collar	-			
25-01221	1 26	UNIFORM ADVANTAGE	1.20	5-01-26-290-068	Budget		467	
				Uniforms - Blue Collar				
25-01221	1 27	PREP ADVANTAGE	0.48	5-01-26-290-068	Budget		468	
25 01221	1 20			Uniforms - Blue Collar				
25-01221	1 28	EMBLEM ADVANTAGE	0.52	5-01-26-290-068	Budget		469	
25-01221	1 20	EMPLEM MATLLES COLED	11 77	Uniforms - Blue Collar	-1.			
23-01221	L 29	EMBLEM/WILLIE SOLER	11.27	5-01-28-375-068	Budget		470	
25-01221	ו זח	UNIFORM ADVANTAGE	1 20	Uniforms - Blue Collar 5-01-28-375-068	Dudaet		 171	
73 01771	ט כ	ONIFORM ADVANTAGE	1.20	Uniforms - Blue Collar	Budget		471	
25-01221	1 31	PREP ADVANTAGE	n 48	5-01-28-375-068	Budget		472	
NO VALLE		THE ACTIONAGE	0.10	Uniforms - Blue Collar	budget		417	
25-01221	L 32	EMBLEM ADVANTAGE	0.52	5-01-28-375-068	Budget		473	
			0.02	Uniforms - Blue Collar	budgee		713	
25-01221	33	UNIFORM/MECHAN. INV.4218220737	20,56	5-01-26-315-068	Budget		474	
		,		Uniforms - Blue Collar			., .	
25-01221	L 34	UNIFORM/PARKS INV.4218220737	49.50	5-01-28-375-068	Budget		475	
				Uniforms - Blue Collar	<u>.</u>		· · · ·	
25-01221	L 35	UNIFORM/ROADS INV.4218220737	198.12	5-01-26-290-068	Budget		476	
				Uniforms - Blue Collar				
25-01221	. 36	UNIFORM/SANITA. INV.4218220737	395.67	5-01-26-305-068	Budget		477	
		,		Uniforms - Blue Collar				
25-01221	. 37	EMBLEM/DOMINGO CEPEDA	12.50	5-01-26-290-068	Budget		478	
25 01221	20			Uniforms - Blue Collar				
25-01221	. 38	UNIFORM ADVANTAGE	1.20	5-01-26-290-068	Budget		479	
)	20	DDED ADVANTAGE	A 40	Uniforms - Blue Collar	- 1 -		. = =	
.25-01221	. 19	PREP ADVANTAGE	0.48	5-01-26-290-068	Budget		480	
25-01221	40	ENDIEN ADVANTACE	۸ د ع	Uniforms - Blue Collar	p.,de.a			
42-01771	. 40	EMBLEM ADVANTAGE	0.32	5-01-26-290-068	Budget		481	
				Uniforms - Blue Collar				

Check i			e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract	oid Ref Nu Ref Seq A	
OPERAT:	ING		Co	ontinued					
110453	CINTAS	COR	PORATION Continued						
25-0	01221	41	EMBLEM/WILLIE SOLER	11.27	5-01-28-375-068	Budget		482	1
					Uniforms - Blue Collar				
25-0	01221	42	UNIFORM ADVANTAGE	1.20	5-01-28-375-068	Budget		483	1
				0.40	Uniforms - Blue Collar			40 Å	1
25-0	01221	43	PREP ADVANTAGE	0.48	5-01-28-375-068	Budget		484	1
25	01221	44	evini evi anyuverose	0.61	Uniforms - Blue Collar 5-01-28-375-068	Dudas+		485	1
Z5-l	01221	44	EMBLEM ADVANTAGE	0.32	Uniforms - Blue Collar	Budget		403	1
י דר	Λ1331	<i>1</i> C	UNITED IN / NECULAR TABY 4210720625	11 77	5-01-26-315-068	Budget		486	1
23-1	01221	40	UNIFORM/MECHAN. INV.4219739625	11.77	Uniforms - Blue Collar	buuget		700	
25_1	01221	46	UNIFORM/PARKS INV.4219739625	49 50	5-01-28-375-068	Budget		487	1
25-	01221	70	ONIFORM/ FARRS INV. 4213/33023	77.70	Uniforms - Blue Collar	budgee		101	-
25	01221	47	UNIFORM/ROADS INV.4219739625	198 12	5-01-26-290-068	· Budget		488	1
25-	01771	נד	ONLY ONLY ROADS THY : 12137 33023	130111	Uniforms - Blue Collar	buagee		100	-
25-	01221	48	UNIFORM/SANITA. INV.4219739625	395.67	5-01-26-305-068	Budget		489	1
2,3	VILLI	10	ONLY ONLY STREET, THE THE TELEST STREET	555,6.	Uniforms - Blue Collar	9			
25-1	01221	49	EMBLEM/DOMINGO CEPEDA	12.50	5-01-26-290-068	Budget		490	1
	01111		2,1022,1,007,21100	,	Uniforms - Blue Collar				
25-	01221	50	UNIFORM ADVANTAGE	1.20	5-01-26-290-068	Budget		491	1
		-			Uniforms - Blue Collar	J			
25-	01221	51	PREP ADVANTAGE	0.48	5-01-26-290-068	Budget		492	1
					Uniforms - Blue Collar	_			
25-	01221	52	EMBLEM ADVANTAGE	0.52	5-01-26-290-068	Budget		493	1
					Uniforms - Blue Collar				
25-	01221	53	EMBLEM/WILLIE SOLER	11.27	5-01-28-375-068	Budget		494	1
					Uniforms - Blue Collar				
25-	01221	54	UNIFORM ADVANTAGE	1.20	5-01-28-375-068	Budget		495	1
				0.40	Uniforms - Blue Collar	end at		400	1
25~	01221	55	PREP ADVANTAGE	0.48	5-01-28-375-068	Budget		496	1
25	A1111	r.c	FURLEY ARVANTAGE	۸ ۳٦	Uniforms - Blue Collar	Dudge+		497	1
25-	01221	56	EMBLEM ADVANTAGE	0.32	5-01-28-375-068 Uniforms - Blue Collar	Budget		997	1
25	01221	[7	UNIFORM/MECHAN. INV.4220476874	11 77	5-01-26-315-068	Budget		498	1
23-	OTZZI	JI	UNIFORM/ MECHAN. INV. 42204/00/4	11.77	Uniforms - Blue Collar	budget		730	1
25	01221	5.8	UNIFORM/PARKS INV.4220476874	49.50	5-01-28-375-068	Budget		499	1
23	01221	30	ONLI ONNY LANKS THE LEGGLE OF L	15.50	Uniforms - Blue Collar	oungee		133	_
25-	01221	59	UNIFORM/ROADS INV.4220476874	198.12	5-01-26-290-068	Budget		500	1
	VILLE	~ _	oner orally not both the control of		Uniforms - Blue Collar				
25-	01221	60	UNIFORM/SANITA. INV.4220476874	395.67	5-01-26-305-068	Budget		501	1
			,		Uniforms - Blue Collar	-			
				3,442.52					
									^-
	03/20		11414 CINTAS CORPORATION	401.0	F 04 30 300 000	- 1: ·		460	
25-	01240	1	CLOTHING ACCT 15948278	104.40	5-01-29-390-068	Budget		514	1
25	01340	2	CLOTHING ACCT 15040370	144.00	Uniforms - Blue Collar	Dudast		C1F	1
25-	01240	2	CLOTHING ACCT 15948278	144.00	5-01-29-390-068	Budget		515	1
าเ	በ1340	1	CLOTHING ACCT 15049379	0A AA	Uniforms - Blue Collar 5-01-29-390-068	Budget		516	1
۷۵-	-01240	3	CLOTHING ACCT 15948278	00.99	Uniforms - Blue Collar	buuyet		710	Т
_ רַ	-01240		CLOTHING ACCT 15948278	5 36	5-01-29-390-068	Budget		517	1
25	ATE 10	,	CEOTHER RECT FINISHED	3130	Uniforms - Blue Collar	2301			-

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account		Void Ref Nu Ref Seq A	
PERATING			Continued			,,,,,	
L10454 CINT.	AS COR	PORATION Continued				•	
25-01240	5	CLOTHING ACCT 15948278	31.49	5-01-29-390-068 Uniforms - Blue Collar	Budget	518	1
25-01240	- 6	CLOTHING ACCT 15948278	77.39	5-01-29-390-068 Uniforms - Blue Collar	Budget	5 1 9	1
25-01240	7	CLOTHING ACCT 15948278	70.18	5-01-29-390-068	Budget	520	1
25-01240	8	CLOTHING ACCT 15948278	10.72	Uniforms - Blue Collar 5-01-29-390-068	Budget	521	1
25-01240	9	CLOTHING ACCT 15948278	93.56	Uniforms - Blue Collar 5-01-29-390-068	Budget	522	1
				Uniforms - Blue Collar	3		
25-01240	10	CLOTHING ACCT 15948278	32.24	5-01-29-390-068 Uniforms - Blue Collar	Budget	523	1
25-01240	11	CLOTHING ACCT 15948278	46.64	5-01-29-390-068	Budget	524	1
25-01240	12	CLOTHING ACCT 15948278	179.96	Uniforms - Blue Collar 5-01-29-390-068	Budget	525	1
				Uniforms - Blue Collar			
25-01240	13	CLOTHING ACCT 15948278	55.79	5-01-29-390-068 Uniforms - Blue Collar	Budget	526	1
25-01240	14	CLOTHING ACCT 15948278	8.06	5-01-29-390-068 Uniforms - Blue Collar	Budget	527	1
25-01240	15	CLOTHING ACCT 15948278	53.09	5-01-29-390-068	Budget	528	:
25-01240	16	CLOTHING ACCT 15948278	8.06	Uniforms - Blue Collar 5-01-29-390-068	Budget	529	
				Uniforms - Blue Collar			
25-01240	17	CLOTHING ACCT 15948278	117.00	5-01-29-390-068 Uniforms - Blue Collar	Budget	530	
			1,118.93				
10455 03/	20/25	11414 CINTAS CORPORATION				460	17
25-01259	•	UNIFORMS - CARLOS RAMIREZ	8.40	5-01-25-240-068	Budget	537	1
25~01259	2	UNIFORMS - JOSEPH DIAZ	9.35	Uniforms - Blue Collar 5-01-25-240-068	Budget	538	1
	_		4- 44	Uniforms - Blue Collar			
25-01259	1 3	UNIFORMS - RAMON OCASIO	10.99	5-01-25-240-068 Uniforms - Blue Collar	Budget	539	1
25-01259	4	UNIFORMS JAVIER T. MALOONADO	9.64	5-01-25-243-068 Uniforms - Blue Collar	Budget	540	1
25-01259	5	UNIFORMS - BENNY VELEZ	9.89	5-01-25-240-068	Budget	541	1
25-01259	6	UNIFORMS - MIGUEL GARCIA	10.66	Uniforms - Blue Collar 5-01-25-240-068	Budget	542	1
25-01259	, 7	UNIFORMS - ELUID MALAVE	9 26	Uniforms - Blue Collar 5-01-25-243-068	Budget	543	1
				Uniforms - Blue Collar	-		
25-01259		UNIFORMS - ALEXIS ARAVAO-VELEZ		5-01-25-243-068 Uniforms - Blue Collar	Budget	544	1
25-01259) 9	UNIFORM ADVANTAGE	10.50	5-01-25-243-068 Uniforms - Blue Collar	Budget	545	1
25-01259	10	PREP ADVANTAGE	4.20	S-01-25-243-068 Uniforms - Blue Collar	Budget	546	1

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Reconci Account Type Contr	iled/Void Ref Num act Ref Seq Acct
OPERATING			Continued			
L10455 CINT	AS COR	PORATION Continued				
25-01259	11	EMBLEM ADVANTAGE	4.44	5-01-25-243-068 Uniforms - Blue Collar	Budget	547 1
		41	98.29	···		
40.186 00.0	20 (2-	44.14.1				****
10456 03/3		11414 CINTAS CORPORATION	42.50	T 04 05 000 050	_ 1 _ e	4607
25-01272	1	EMBLEM/DOMINGO CEPEDA	12.50	5-01-26-290-068	Budget	588 1
25 24250				Uniforms - Blue Collar	- 1	***
25-01272	2	UNIFORM ADVANTAGE	1.20	5-01-26-290-068	Budget	589 1
				Uniforms - Blue Collar		-00
25-01272	3	PREP ADVANTAGE	0.48	5-01-26-290-068	Budget	590
				Uniforms - Blue Collar		
25-01272	4	EMBLEM ADVANTAGE	0.52	5-01-26-290-068	Budget	591 1
				Uniforms - Blue Collar	•	
25-01272	5	EMBLEM/WILLIE SOLER	11.27	5-01-28-375-068	Budget	592 1
				Uniforms ~ Blue Collar		
25-01272	6	UNIFORM ADVANTAGE	1.20	5-01-28-375-068	Budget	593 1
				Uniforms - Blue Collar		
25-01272	7	PREP ADVANTAGE	0.48	5-01-28-375-068	Budget	594 1
				Uniforms - Blue Collar	•	
25-01272	8	EMBLEM ADVANTAGE	0.52	5-01-28-375-068	Budget	595
				Uniforms - Blue Collar	•	
25-01272	9	UNIFORM/MECHAN.INV.4221219568	11.77	5-01-26-315-068	Budget	596 1
				Uniforms - Blue Collar	• •	
25-01272	10	UNIFORM/PARKS INV.4221219568	49.50	5-01-28-375-068	Budget	597 1
				Uniforms - Blue Collar		
25-01272	11	UNIFORM/ROADS INV.4221219568	211.88	5-01-26-290-068	Budget	598 1
23 01272		SHIP SHIP HONDS THE FEET STOR	222700	Uniforms - Blue Collar	badgee	330
25-01272	12	UNIFORM/SANITA.INV.4221219568	395.67	5-01-26-305-068	Budget	599 1
23 02272			333101	Uniforms - Blue Collar	2-4-3-1	
25-01272	13	EMBLEM/DOMINGO CEPEDA	12.50	5-01-26-290-068	Budget	600 1
LJ VILIL		EMBERTY DONIENGS CELLEDA	11.70	Uniforms - Blue Collar	budgee	
25-01272	14	UNIFORM ADVANTAGE	1 20	5-01-26-290-068	Budget	601 1
13 01111	- '	OHI OHN ADIANIAGE	1.20	Uniforms - Blue Collar	budgee	001
25-01272	15	PREP ADVANTAGE	Λ 48	5-01-26-290-068	Budget	602 1
L) OILIL	1)	THE ADVANTAGE	0.10	Uniforms - Blue Collar	budgee	00£ 1
25-01272	16	EMBLEM ADVANTAGE	n 52	5-01-26-290-068	Budget	603 1
LJ OILIL	10	EMBELM ADVANTAGE	0.52	Uniforms - Blue Collar	budget	003
25-01272	17	EMBLEM/WILLIE SOLER	11 27	5-01-28-375-068	Budget	604
T)-OILIL	Τ1	EMBELINY WILCIE SOCEN	11,27	Uniforms - Blue Collar	budget	, FOO
25-01272	18	UNIFORM ADVANTAGE	1 20	5-01-28-375-068	Budget	605 1
73-01212	10	ONLI ONA ADVANTAGE	1,20	Uniforms - Blue Collar	budget	000
25-01272	10	PREP ADVANTAGE	0.49	5-01-28-375-068	Budget	606 1
73-01717	19	PREP ADVANTAGE	0.40	Uniforms - Blue Collar	buuget	606 1
26 01272	20	EMBLEM ADMANTACE	0.13	5-01-28-375-068	Dudget	607
25-01272	20	EMBLEM ADVANTAGE	0.32		Budget	607 1
75 01777	21	UNITED M /MECHANI TUDI 4331030530	100 00	Uniforms - Blue Collar	Dudast	cos ·
25-01272	71	UNIFORM/MECHAN.INV.4221930539	193.00	5-01-26-315-068	Budget	608
ენ 017 57	11	UNITEON / DADI/C TIR/ 4331030530	40 50	Uniforms - Blue Collar	Dudgat	coo ·
25-01272	2.2	UNIFORM/PARKS INV.4221930539	49.50	5-01-28-375-068	Budget	609 1
16 04350	33		311 00	Uniforms - Blue Collar	nd	
25-01272	23	UNIFORM/ROADS INV.4221930539	211,88	5-01-26-290-068	Budget	610 1
				Uniforms - Blue Collar		

Check # Che			American de Ca	chausa Assay:::		ciled/Void Ref Num
P0 #	Item	Description	Amount Paid	Charge Account	Account Type Con	tract Ref Seq Aco
OPERATING			Continued			
110456 CINT	TAS COR					
25-01272		UNIFORM/SANITA.INV.4221930539	395.67	5-01-26-305-068	Budget	611
				Uniforms - Blue Collar		
25-01272	2. 25	EMBLEM/DOMINGD CEPEDA	12.50	5-01-26-290-068	Budget	612
				Uniforms - Blue Collar	J	
25-01272	26	UNIFORM ADVANTAGE	1,20	5-01-26-290-068	Budget	613
				Uniforms - Blue Collar	ū	
25-01272	2 27	PREP ADVANTAGE	0.48	5-01-26-290-068	Budget	614
				Uniforms - Blue Collar	J	
25-01272	2 28	EMBLEM ADVANTAGE	0.52	5-01-26-290-068	Budget	615
				Uniforms - Blue Collar	J	
25-01272	2 29	EMBLEM/WILLIE SOLER	11.27	5-01-28-375-068	Budget	616
				Uniforms - Blue Collar	J	
25-01272	2 30	UNIFORM ADVANTAGE	1,20	5-01-28-375-068	Budget	617
27 0221			_,	Uniforms - Blue Collar	J	
25-01272	7 71	PREP ADVANTAGE	0.48	5-01-28-375-068	Budget	618
23 01212	. ,,	THE NOTATION	0,10	Uniforms - Blue Collar	g	
25-01277	7 72	EMBLEM ADVANTAGE	0.52	5-01-28-375-068	Budget	619
23 01271	- 72	ENGLEN NOTATINGE	0132	Uniforms - Blue Collar	*****	
25-01277	7 77	UNIFORM/MECHAN.INV.4222672458	10 13	5-01-26-315-068	Budget	620
23 01211		ONLY ONLY MECHANIZATIVE TELEVISION	10.13	Uniforms - Blue Collar	Daagee	010
25-01272	2/	UNIFORM/PARKS INV.4222672458	49.50	5-01-28-375-068	Budget	621
23 012/1		ONLY ONLY FARRS THE FEED END	13130	Uniforms - Blue Collar	buaget	011
25-01272) 35	UNIFORM/ROADS INV.4222672458	211 88	5-01-26-290-068	Budget	622
73.01717	2 23	ONTI ONLY NOADS INV. TEEE 01 ET 30	211.00	Uniforms - Blue Collar	buagee	021
25-01272	76	UNIFORM/SANITA.INV.4222672458	395 67	5-01-26-305-068	Budget	623
23 01277	2 30	BHIT ONLY SANITALINY, 4222012 130	333.01	Uniforms - Blue Collar	budgee	023
25-01272	7 7	EMBLEM/DOMINGO CEPEDA	12 50	5-01-26-290-068	Budget	624
23 01211		EMBELIN DOMENTO CEL EGIT	11.50	Uniforms - Blue Collar	Dungee	52 1
25-01272	7 7.8	UNIFORM ADVANTAGE	1.20	5-01-26-290-068	Budget	625
23 01272		UNIT ONLY ADVANTIGE	2120	Uniforms - Blue Collar	bungae	013
25-01272	7 79	PREP ADVANTAGE	Λ 48	5-01-26-290-068	Budget	626
"A OTEL		THE NOTHING	0110	Uniforms - Blue Collar	244941	
25-01277	2 40	EMBLEM ADVANTAGE	0.52	5-01-26-290-068	Budget	627
LJ VILII	_ 10	ENDEEN AUTANTAGE	0132	Uniforms - Blue Collar	bunger	V2.
25-01277	7 41	EMBLEM/WILLIE SOLER	11.27	5-01-28-375-068	Budget	628
23 01217		EMBELMY MILETE SOCIA	*****	Uniforms - Blue Collar	244900	*-*
25-01277) 47	UNIFORM ADVANTAGE	1.20	5-01-28-375-068	Budget	629
LJ VILI		SHE SIMI HOTHER HELD	-,	Uniforms - Blue Collar	241940	
25-01277	7 43	PREP ADVANTAGE	0.48	5-01-28-375-068	Budget	630
27 01211	. 13	THE MOTHER	0110	Uniforms - Blue Collar	244900	***
25-0127	7 44	EMBLEM ADVANTAGE	N 52	5-01-28-375-068	Budget	631
23 01211	- 11	ENOUGH NOTALINGE	0132	Uniforms - Blue Collar	Dungue	V32
25-0127	2 45	UNIFORM/MECHAN.INV.4223410170	10 13	5-01-26-315-068	Budget	632
C) OTEL		STATE OTHER PRESENTATION OF THE CONTROL OF THE CONT	10.13	Uniforms - Blue Collar		UJL.
25-0127	7 46	UNIFORM/PARKS INV.4223410170	49 50	5-01-28-375-068	Budget	633
C) OTC!!	. TU	0.121 Old 1.14(12) THA! 1553-10110	17.70	Uniforms - Blue Collar	waaget	0.5.5
25-0127	2 47	UNIFORM/ROADS INV.4223410170	921 72	5-01-26-290-068	Budget	634
C1_ATCL	٦1	2111 OILEN ROUDS THAT 1455 2170110	731+1L	Uniforms - Blue Collar	Daugee	031
				ontrolms - blue Collai		

Check # PO #			e Vendor Descriptio	on	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATIN			50517701		ntinued					-
25-01			PORATION UNIFORM/SA	Continued ANITA.INV.4223410170	395.87	5-01-26-290-068	Budget		635	1
				_	3,678.55	Uniforms - Blue Colla	.[] 			
110457	03/2	0/25	11429	NATIONAL FUEL DIL CO.				03/20/25 VOI	D	0
110458	N3/2	n/25	11429	NATIONAL FUEL DIL CO.					46	07
25-01		1		WINTER BLE	4,289.38	5-01-31-430-074 Gasoline/Diesel Fuel	Budget	c2400144	187	1
25-01	.086	2	ULSO DYED	WINTER BLE	3,248.21	5-01-31-430-074 Gasoline/Diesel Fuel	Budget	c2400144	188	1
25-01	.086	3	ULSD DYED	WINTER BLE	7,227.74	5-01-31-430-074 Gasoline/Diesel Fuel	Budget	c2400144	189	1
25-01	.086	4	ULSO DYED	WINTER BLE	3,260.60	5-01-31-430-074	Budget	C2400144	190	1
25-01	.086	5	ULSO DYED	WINTER BLE	5,397.93	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	C2400144	191	1
25-01	.086	6	ULSO DYED	WINTER BLE	3,896.92	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	c2400144	192	1
25-01	.086	7	ULSO DYED	WINTER BLE	6,058.87	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	c2400144	193	1
25-01	.086	8	ULSD DYED	WINTER BLE	5,262.80	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	c2400144	194	1
25-01	.086	9	ULSD DYED	WINTER BLE	4,232.52	Gasoline/Diesel Fuel 4-01-31-430-074	Budget	c2400144	195	1
25-01	.088	1	REGULAR GA	AS	5,363.04	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	c2400145	204	1
25-01	.088	2	REGULAR GA	45	3,862.43	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	c2400145	205	1
25-01	.088	3	REGULAR G	AS	6,412.56	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	c2400145	206	1
25-01	.088	4	REGULAR GA	4S	5,748.60		Budget	C2400145	207	1
25-01	.088	5	REGULAR G	AS	5,165.39	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	C2400145	208	1
25-01	.088	6	REGULAR G	AS	6,744.30	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	c2400145	209	1
25-01	.088	7	REGULAR GA	4S	4,981.05	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	c2400145	210	1
25-01	.088	8	REGULAR G	AS	3,563.84	Gasoline/Diesel Fuel 5-01-31-430-074	Budget	c2400145	211	1
				_	84,716.18	Gasoline/Diesel Fuel			•	
110459			11665	ROBERTS & SON						07
25-00	845	1	NEW OEM DI	ENSO PA7U	282.45	G-02-40-715-025 Maintenance of Motor	Budget Vehicles		91	1
110460	03/2	0/25	11743	FM GENERATOR					46	07
25-00				OOR PM DET DEISL 60KW	925.00	4-01-26-310-099 Contractual Services	Budget	ç2400024	139	

Check # Check Dat PO # Item		Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
OPERATING	Cont	tinued		, , , , , , , , , , , , , , , , , , ,			
110460 FM GENERAT 25-01004 1	OR Continued PREVENTATIVE MAINT. SERVICES	1,150.00	4-01-26-310-024	Budget		148	1
25-01004 2	PREVENTATIVE MAINT. SERVICES	925.00	Cleaning & Maintenence 4-01-26-310-024	Budget		149	1
		3,000.00	Cleaning & Maintenence				
110461 03/20/25	11766 TOPOLÓGY NJ LLC.					460	
25-01242 1	PERTH AMBOY UEZ	11,656.25	G-02-40-741-099 Contractual Services	Budget	c2400159	531	1
25-01242 2	PERTH AMBOY UEZ	9,212.50	G-02-40-741-099 Contractual Services	Budget	c2400159	532	1
	· · · · · · · · · · · · · · · · · · ·	20,868.75					
110462 03/20/25	11954 DON MANUEL INRNTL.RSTRN	Γ.,LLC.	*			460	07
25-01165 1	CODE BLUE MEAL 03/02/2025	160.00	G-02-40-647-194 MC Code Blue 2024-2025	Budget		289	1
110463 03/20/25	12096 PIZZARELLI RESTAURANT					460	07
, ,	CODE BLUE MEAL 03/03/2025	65.94	G-02-40-647-194 MC Code Blue 2024-2025	Budget		287	1
25-01162 2	DELIVERY CHARGE	5.00	G-02-40-647-194 MC Code Blue 2024-2025	Budget		288	1
		70.94	,,,				
110464 03/20/25	12162 PRINTING COPY CENTER LLC					460	07
25-01161 1	INVS 3.67 X 7" BLK INK/SS/2PRT	175.00	5-01-26-315-058 Other Equipment & Supplies	Budget		286	1
110465 03/20/25	12370 IPS GROUP, INC.					46	07
25-01237 1	CREDIT CARD TRANSACTION FEE	757.64	S-07-SS-S00-S4S CREDIT CARD FEES	Budget		510	1
25-01237 2	MONTHLY SECURE GATEWAY DATA FE	2,650.00	5-07-55-500-514	Budget		511	1
25-01262 1	PEM-MEM/PARKMOBILE INTEGRATION	150.00	UTILITIES-GAS, ELECTRIC, WATE 5-07-55-500-511	R Budget		579	1
		3,557.64	TELEPHONE CHARGES				
110466 03/20/25	12443 N3 PENN LOGISTICS					46	07
	NEWSPAPERS DEL ACCT 3642	117.50	5-01-29-390-033	Budget		221	1
25-01103 2	NEWSPAPERS DEL ACCT 3642	117.50	Books & Publications 5-01-29-390-033 Books & Publications	Budget		222	1
25-01103 3	NEWSPAPERS DEL ACCT 3642	112.75	5-01-29-390-033 Books & Publications	Budget	4	223	1
25-01103 4	NEWSPAPERS DEL ACCT 3642	117.50	5-01-29-390-033	Budget		224	1
		465.25	Books & Publications				
110467 03/20/25	12623 AMAZON SERVICES LLC.					46	07
, ,	CLEAR OISPOSAL PLASTIC CUPS	11.99	T-16-56-869-820 PA Gallery Center for the A	Budget Arts Programs		28	1

Check # Chec		e Vendor Description	Amount Paid	Reconciled/Void Ref Charge Account Account Type Contract Ref Se		
OPERATING		Co	ntinued			
	N SED	VICES LLC. Continued	IICIIIqeu			
25-00513		PAINTING SPONGE SYNTHETIC	12 99	T-16-56-869-820 Budget . 2	29	1
. 50 00010	۲.	TAINTING STONGE STRINETIC	12.33	PA Gallery Center for the Arts Programs		-
25-00513	2	CLAY NEEDLE TOOL FEATHER	12 99		30	1
51,00113	J	CEAL MEEDEL TOOL TEATHER	12.33	PA Gallery Center for the Arts Programs	,,	_
25-00513	1	CERAMIC NEEDLE MODELING CLAY	13 00		31	İ
\(\frac{7}{2} - 00112	4	CERAMIC NEEDLE MODELING CLAI	13,77	PA Gallery Center for the Arts Programs	71	•
25-00513	τ	ALUMINUM FOIL MUFFIN PANS	17 49		32	1
7100113	J	ACOMINOM FOIR MOFFIN TANS	1) . 13	PA Gallery Center for the Arts Programs	,,	•
25-00513	6	CLAY SILICON CERAMIC	18 00		33	1
53-00113	U	CEAT STETCON CERAMIC	10.33	PA Gallery Center for the Arts Programs	,,	_
25-00513	7	POTTERY BRUSHES FOR GLAZING	22 00		34	1
23-00313	,	POTTERT BRUSHES FOR GLAZING	23,33	PA Gallery Center for the Arts Programs	J 7	1
25-00513	0	WAX RESIST FOR POTTERY	35 40		35	1
23-00313	0	MAY KESTSI LOK LOLLEKI	23.43	PA Gallery Center for the Arts Programs	J J	_
25-00513	n	BATHT DOUGH CET	£3 £0	T-16-56-869-820 Budget	36	1
23~00313	9	PAINT BRUSH SET	32.00	PA Gallery Center for the Arts Programs	טכ	T
15 AAE12	10	CERANIC CLAV TOOLS SET	30 00	T-16-56-869-820 Budget	37	1
25-00513	10	CERAMIC CLAY TOOLS SET	20.90	PA Gallery Center for the Arts Programs	ונ	Ţ
16 00613	11	CILLETE FOAMY DEC CHAVING COEA	20 64		38	1
25-00513	11	GILLETE FOAMY REG SHAVING CREA	29.04		30	1
25 00513	11	HIVE BLENDED BRUCH	4 70	PA Gallery Center for the Arts Programs	39	1
25-00513	12	HAKE BLENDER BRUSH	4.79	and the state of t	כנ	T
20 00013	12	MACUTALS FLUTD DOMESTICS	50 AA	PA Gallery Center for the Arts Programs T-16-56-869-820 Budget	40	1
25-00513	73	MASKING FLUID- DRAWING	39.90	.	4V	1
35 00513	1.4	MINIT WOOD DOLL THE DIN FOR DAVI	72 50	PA Gallery Center for the Arts Programs T-16-56-869-820 Budget	41	1
25-00513	14	MINI WOOD ROLLING PIN FOR BAKI	/3.30	· · · · · · · · · · · · · · · · · · ·		T
20 00012	10	WIRE CLAY CUTTED CHEESE	7 40		42	1
25-00513	TO	WIRE CLAY CUTTER CHEESE	7.49	,	42	1
ካሮ ለለር1ን	10	LATEV BALLOONS WHAT COLOR	7.60	PA Gallery Center for the Arts Programs	43	1
25-00513	Τρ	LATEX BALLOONS MULTI COLOR	7.09		40	1
2E 00E12	17	CLASTING TOOLS	7 06	PA Gallery Center for the Arts Programs	44	1
25-00513	17	GLAZING TOOLS	7.90	J	44	Τ
25 00512	10	LITALITA ACCORTER COOR COLORING	0 00	PA Gallery Center for the Arts Programs	45	1
25-00513	10	LIQUID ASSORTED FOOD COLORING	0.99		4)	1
25 20512	10	TEACUTING DOLLANG MUD STICK	0 00	PA Gallery Center for the Arts Programs	46	1
25-00513	19	TEACHING ROLLING MUD STICK	0.99	3	40	T
25 00513	30	CDOAY DOTTLES	0.00	PA Gallery Center for the Arts Programs T-16-56-869-820 Budget	47	1
25-00513	20	SPRAY BOTTLES	9.09		47	1
20 00013	31	CLAV CUTTER MITH MOOD HANDLE	n no	PA Gallery Center for the Arts Programs	48	1
25-00513	71	CLAY CUTTER WITH WOOD HANDLE	9.90		40	1
25 00044	1	LCCT# + TVL EVATEOLDCH	1 400 00	PA Gallery Center for the Arts Programs	86	1
25-00844	1	ACCT# A3KLEKJT60ADSN	1,499.00	3	00	1
25 00044	1	Manager and the second second	40.00	Youth Tennis Program	0.7	1
25-00844	2	Mounting Dream UL Listed TV	49.99		87	1
25 60011	,		ንተድ ይላ	Boxing Program	00	4
25-00844	3	pertetey Home Gym Mirror	215.98		88	1
15 600 11		COUROU	10.00	Boxing Program	00	1
25-00844	4	COUPON	12.99		89	1
				Boxing Program		

Check # Check Dat PO # Item	ce Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING	C	ontinued					
1.10467 AMAZON SER 25-00844 5	SHIPPING & HANDLING		T-16-56-869-826 Boxing Program	Budget		90	1
		2,203.29					
110468 03/20/25 25-01117 1	12839 BAY CITY LAUNDRYMAT LINEN SERVICES 2/27/2025	19.00	5-01-27-345-099 Contractual Services	Budget		460 237)7 1
110469 03/20/25 25-00667 1	12842 INTL. ASSN. OF ARSON Two Day Arson Conference Pass		T-16-56-873-801	Budget		460 63)7 1
25-00667 2	Two Day Arson Conference Pass	628.00	Fire Inspection Div.Code En T-16-56-873-801 Fire Inspection Div.Code En	Budget		64	1
25-00667 3	Two Day Arson Conference Pass	628.00	T-16-56-873-801 Fire Inspection Div.Code En	Budget		65	1
		2,069.00					
.10470 03/20/25 25-01160 1	12900 VERIZON COMMUNICATION RECURRING SERVICES		5-01-22-200-025	Budget		.460 284	07 1
25-01160 2	RECURRING SERVICES	227.40	Maintanence of Motor Vehicl 5-01-22-200-025 Maintanence of Motor Vehicl	Budget		285	1
10471 03/20/25	12900 VERIZON COMMUNICATION	454.80	Figure 1000 Ferrer			46(
25-01229 1	GPS TELE COMMUNICA. FEB 2025	945.75	5-01-26-305-058 Other Equipment & Supplies	Budget		504]
	13123 TANGO TANGO, INC.					460	
25-01115 1	PUSH-TO-TALK USERS	720.00	5-01-25-252-029 Other Contractual Items	Budget		234]
25-01115 2	RADIO INTEGRATION - ANNUAL	3,600.00	5-01-25-252-029 Other Contractual Items	Budget		235	1
		7,320,00					
10473 03/20/25 25-00957 1	13169 U.S.A. DISTRIBUTORS, Public Notice AD palced		5-01-20-170-021 Legal Advertising	Budget		460 99	07 1
25~00957 2	Public Notice AD placed	275.00	5-01-20-170-021 Legal Advertising	Budget		100	J
	•	550.00					
10474 03/20/25		4 800 00		1		46(
25-01105 1	S4C-2020-2025 FORD PIE - LARGE	4,992.00	C-04-55-954-901 Ord.2177-2024 Vehicles & Eq	Budget Juipment PAPD		225]
25-01105 2	5-9 UNIT VOLUME DISCOUNT	249.60-	- C-04-55-954-901 Ord.2177-2024 Vehicles & Eq	Budget Juipment PAPD		226]
25-01105 3	MOUNT - EXTINGUISHER MOUNT	392.00	C-04-55-954-901 Ord.2177-2024 Vehicles & Ed	Budget		227	. 1
25-01105 4	5-9 UNIT VOLUME DISCOUNT	19.60-	- C-04-55-954-901 Ord.2177-2024 Vehicles & Ed	Budget		228	1

neck # Check Da			Amount Dodd	Change Account	Account Type	Reconciled/\ Contract		
PO# Item	n L	Description	AMOUNT Paid	Charge Account	Account Type	CONTRACT	Ker Sed /	ACC
PERATING			ontinued	,				
L0474 CARGORAX)							220	
. 25-01105	5 I	FLARE BOX ~ FLARE/GLOVE	472.00	C-04-55-954-901	Budget		229	
•				Ord.2177-2024 Vehicles &			226	
25-01105	5 !	5-9 UNIT VOLUME DISCOUNT	23.60-	C-04-55-954-901	Budget		230	
				Ord.2177-2024 Vehicles &				
25-01105	7 :	SHIPPING	183.60	C-04-55-954-901	Budget		231	
				ord.2177-2024 Vehicles &	Equipment PAPD			
			5,746.80					
0475 03/20/2!	5	13276 LAW OFFICE OF EOGARDO	GALLENO				46	07
		MUNICIPAL PROSECUTOR SESSIONS		5-01-20-155-027	Budget		132	
20 0033E	- '		,,,,,,	Legal Services	,			
25-00992	2 1	MUNICIPAL PROSECUTOR SESSIONS	750.00	5-01-20-155-027	Budget		133	
25 00552	- '	110/12/1/12 / 11002001011 02002010		Legal Services	- ···· J			
25-00992	3 /	MUNICIPAL PROSECUTOR SESSIONS	750.00	5-01-20-155-027	Budget		134	
23 00332 .	,	HOMECTIVE TROOPED TOK BEBUTONS	130700	Legal Services				
25-00992	4 1	MUNICIPAL PROSECUTOR SESSIONS	750.00	5-01-20-155-027	Budget		135	
23 0033E		MONTELINE TROSECTION SESSIONS	, 30100	Legal Services	5			
25-00992	ς ι	MUNICIPAL PROSECUTOR SESSIONS	750.00	5-01-20-155-027	Budget		136	
23 90332 .	, ,	MONICETYLE THOSECOTOR SESSIONS	139100	Legal Services	5			
25-00992	6 I	MUNICIPAL PROSECUTOR SESSIONS	750.00	5-01-20-155-027	Budget		137	
23 00332	•	110112027712 7 1300200 1011 02002010		Legal Services	- · · · J - ·			
25-00992	7	MUNICIPAL PROSECUTOR SESSIONS	750.00	5-01-20-155-027	Budget		138	
25 00332	•	indiffer the property of the p		Legal Services	- · · · J - ·			
* .			5,250.00					
047C 02/20/2	г	13396 ALLEGIANCE TRUCKS					46	:n:
.0476 03/20/2 25-01025			201 01	5-01-26-290-050	Budget		155	,,,
23~01023	1	HOUSING SWITCH RIGHT SIDE W/R	201.01	Snow Plow Equipment & Ser			133	
25-01025	า	LABOR OIAG2 DIAG/CLEAR	220 00	5-01-26-290-050	Budget		156	
Z)-010Z)	2	LABOR DIAGZ DIAG/CLEAR	320.00	Snow Plow Equipment & Ser			130	
30 01030	2	COMPUTER HOOK HE FEE	ያር ሰብ	5-01-26-290-050	Budget		157	
25-01025)	COMPUTER HOOK UP FEE	00.00	Snow Plow Equipment & Ser			131	
30 01010	,	CHOR CHIRDI TEC	10 00	5-01-26-290-050	Budget		158	
25-01025	4	SHOP SUPPLIES	10.00	Snow Plow Equipment & Ser	-		130	
25-01025	c	KIT,LOW PRESS FUEL PUMP REMAN	02.75	· 5-01-26-290-050	Budget		159	
73-01073	J	KII LOM EKESS FOEL FOME KEMAN	33:13-	Snow Plow Equipment & Ser	-		133	
25-01025	5	FLEETRITE BLOWE MOTOR	98 73	5-01-26-290-050	Budget		160	
51.0T051	U	PLEETRITE BLOWE MOTOR	20.73	Snow Plow Equipment & Ser	_		100	
25-01026	1	DRIVE, FAN, VISCOUS MODEL 805	530 61	5-01-26-315-025	Budget		161	
23~01020	1	DRIVE, PAR, VISCOUS MODEL 003	222.01	Maintenance of Motor Vehi				
25-01028	1	HANDLE DOOR INSIDE RH	97 AR	5-01-26-305-026	Budget		162	
73-01050	Т	HANDLE DOOK INSIDE KII	37.00	Maintenance of Other Equi			IVL	
25-01155	1	KIT,LOW PRESS FUEL PUMP REMAN	222 72	5-01-26-315-025	Budget		256	
53-01133	Τ	KII, LOW PRESS FOEL FOMP REMAN	LJJ.17	Maintenance of Motor Vehi			230	
1 1F A11EE	า	VIT LOW DRECK CHEL DUMP DEMAN	02.75	5-01-26-315-025			257	
25-01155	L	KIT,LOW PRESS FUEL PUMP REMAN	33./3	Maintenance of Motor Vehi	Budget		LJI	
36 VIILL	2	THE ACCV TRANSFER OWNS OUT ST	nc 40	5-01-26-315-025	Budget		258	
25-01155)	TUDE ASSY TRANSFER PUMP OUTLET	90.46	Maintenance of Motor Vehi			710	
75 M1155	,	DLOWED NOTOR RESTETER	£0 0 4	5-01-26-305-026			259	
25-01155	4	BLOWER MOTOR RESISTOR	09.04	Maintenance of Other Equi	Budget		713	
				- mainrenance of Ulfief FOUl	LAUPILL			

Check # Check D PO # Ite		e Vendor Description	Amount Paid	Charge Account Account 1	Reconciled/V ype Contract		
OPERATING	_	. Co	ntinued				
110476 ALLEGIAN	CE						
			448.73	5-01-26-315-025 Budget		260	1
				Maintenance of Motor Vehicles			
5			2,280.20				
110477 03/20/2	5	13419 MANGO LANGUAGES				460	07
		LANGUAGE DATABASE	4,189.50	5-01-29-390-159 Budget		175	
				Consortium			
110478 03/20/7	25	13433 DARECATALOG.COM				460	07
		s.o. # 152697	250.00	G-02-40-730-296 Budget		68	1
				Consumable and Other Operating Expens	es		
25-00683	2	DARE GYM BAG	52.40	G-02-40-730-296 Budget		69	1
25 00002	2	NEW PENCH ACCORTION	105 70	Consumable and Other Operating Expension G-02-40-730-296 Budget	es	70	1
25-00683	3	NEDN PENCIL - ASSORTMENT	185./6	G-02-40-730-296 Budget Consumable and Other Operating Expens	·ος	70	1
25-00683	Л	CORE CERTIFICATES (100 PK)	132 00	G-02-40-730-296 Budget	63	71	1
73-00003	7	CORE CERTIFICATES (100 TR)	132.00	Consumable and Other Operating Expens	es		_
25-00683	5	SPANISH MIDDLE SCHOOL WORKBOOK	205.00	G-02-40-730-296 Budget		72	1
				Consumable and Other Operating Expen	es		
25-00683	6	ENG. MIDDLE SCHOOL WORKBOOK	310.00	G-02-40-730-296 Budget		73	1
75 00000	_		C4 04	Consumable and Other Operating Expen	es	7.4	-
25-00683	/	SHIPPING	64.84	G-02-40-730-296 Budget Consumable and Other Operating Expen	. 0.0	74]
25-00683	7	SHIPPING	74 92	5-01-28-370-065 Budget	.62	74	7
23-00003	'	311111110	77.52	Recreation Program Equipment		<i>:</i> '	
		_	1,274.92	3			
110470 02/20/	ר די	13440 TRYCTONE CARTTAL ACCET	's 11 <i>C</i>			460	.07
110479 03/20/2 25-01122				T-16-56-888-801 Budget		238	 1
71-01177	_	REDEMINION 24 00000	7,300.21	Tax Collection Outside Lien Certific	ites	250	-
25-01122	2	PREMIUM 24-00080	12,500.00	T-16-56-888-802 Budget		239]
•		•	•	Tax Collection Outside Lien Premiums			
25-01131	1	REDEMPTION 24-00032	6,281.03	T-16-56-888-801 Budget		240]
			0 100 00	Tax Collection Outside Lien Certific	ites	241	
25-01131	2	PREMIUM 24-00032	8,100.00	T-16-56-888-802 Budget Tax Collection Outside Lien Premiums		241	1
25-01140	1	REDEMPTION 24-00222	1 664 33	T-16-56-888-801. Budget		244	1
21-01140	_	REDEFITION 24 VOLEE	1,001.55	Tax Collection Outside Lien Certific	ıtes		_
25-01140	2	PREMIUM 24-00222	4,800.00	T-16-56-888-802 Budget		245	1
			·	Tax Collection Outside Lien Premiums			
25-01142	1	REDEMPTION 24-00316	3,368.22	T-16-56-888-801 Budget		246	
	_			Tax Collection Outside Lien Certific	ites	247	
25-01142	2	PREMIUM 24-00316	8,200.00	T-16-56-888-802 Budget Tax Collection Outside Lien Premiums		, 247	
		-	52,501.79	Tax coffection outside their Premitums			
110480 03/20/3				- 10 FC 000 001		460	
	-	REDEMPTION 24-00253	7 547 17	T-16-56-888-801 Budget	•	76	
25-00746	1	REDENTITION 24 00233	C131F17F		stoc	-	
		PREMIUM 24-00253	•	Tax Collection Outside Lien Certific T-16-56-888-802 Budget	ites	- 77	

heck # Cho PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
PERATING			Continued					
.10480 PRO .25-0074		FBO FIRSTRUST BANK Continued REDEMPTION 24-00147	1,741.40	T-16-56-888-801	Budget		78	1
25-0074		PREMIUM 24-00147	400.00	Tax Collection Outside Lien T-16-56-888-802	Budget		79	1
25-0074	8 1	REDEMPTION 24-00005	1,980.11	Tax Collection Outside Lien T-16-56-888-801 Tax Collection Outside Lien	Budget		80	1
25-0074	8 2	PREMIUM 24-00005	600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget		81]
			7,663.63					
10481 03 25-0076		13443 NJPM, LLC REDEMPTION 23-00272	12,124.52	T-16-56-888-801	Budget		460 82	
25-0076	8 2	PREMIUM 23-00272	1,700.00	Tax Collection Outside Lien	Budget		83.	1
			13,824.52	Tax Collection Outside Lien	Premiums			
10482 03 25-0113		13445 L&Y NEW YORK, INC. REDEMPTION 24-00245	532.90	T-16-56-888-801	Budget		460 242)7
25-0113		PREMIUM 24-00245		Tax Collection Outside Lien T-16-56-888-802	Budget		243	
			632.90	Tax Collection Outside Lien	Premiums			
10483 03			121 00	4 61 20 271 600	Dudget		460 163	07
25-0103		SENIORS CHRISTMAS PARTY 12.20		4-01-28-371-099 Contractual Services	Budget			
25-0103	0 2	CAKE	150.00	4-01-28-371-099 Contractual Services	Budget		164	
			275.00					
.10484 03 25-0127		13591 AWISCO NJ LLC LIQUIDEFIED PETROLEUM GAS	15.74	5-01-25-243-058 Other Equipment & Supplies	Budget		460 637	07
.10485 03 25-0097	3/20/25 '2 1	13592 DOOR BOY, LLC REPLACE SPRNGS @ F.D. DOORS	2,884.21	5-01-26-310-099	8udget	c2500020	460 104	07
25-0097	2 2	DPW TRANSFER STATION ROLLING	467.00	Contractual Services 5-01-26-310-099	Budget	c2500020	105	
			3,351.21	Contractual Services				
10486 03 25-0117		13597 MENTAL HEALTH ASSOC M.H.COLLABORATION PROJECT		G-02-40-627-028 Professional Services	Budget		469 309	
110487 03 25-0121		13614 SIMONS SAYS, LLC After the Fire Program 2025	1,500.00	T-16-56-873-801 Fire Inspection Div.Code E	Budget of.		46 [,] 358	07

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account Type		oid Ref Num/ Ref Seq Acc
OPERATING 110488 03, 25-01249		Co 13708 DENNIS KOWAL ARCHITECT PROF. ARCHITECTURAL SRVS		C-04-55-955-902 Ord.2160-2024 Library Renova	Budget ations SC	c2400139	4607 534
		13751 XENAKIS, MICHAEL BOOT REIMBURSEMENT	129.13	5-10-55-501-532 Clothing & Uniforms	Budget		4607 261
110490 03, 24-06380		13779 BODI CUSTOM PRINTS, LL 3 D PRINTER X SERIES WORKFORCE		G-02-40-369-299	Budget		4607 17
24-06386	0 2 _.	ESSENTIAL SUPPLIES BUNOLE	624.95	Miscellaneous G-02-40-369-299 Miscellaneous	Budget		18
110491 03, 25-0115		13828 SQUARE FOOT, LLC UEZ BUSINESS DIST USE ANUALLY	3,333.00	G-02-40-713-099 Contractual Services	Budget	C2400157	4607 255
110492 03 25-0116		13856 FEINGOLD, RICHARD P PROGRAM	275.00	S-01-29-390-153 Public Events	Budget		4607 290
110493 03 25-0114 25-0114	8 1	13860 GREYMORR NJ LLC REDEMPTION 24-00361 PREMIUM 24-00361	•	T-16-56-888-801 Tax Collection Outside Lien T-16-56-888-802 Tax Collection Dutside Lien	Budget		4607 251 252
110494 03 25-0109 25-0109	1 1	13892 HMH/JFK CENTRAL EMS THAHA BLS INSTRUCTOR COURSE CPR CLASS	RAINING 1,680.00	5-01-25-240-042 Education & Training 5-01-25-240-042 Education & Training	Budget Budget		4607 212 213
110495 03 25-0124 25-0127	5 1	00003 D.COHEN & SONS HARDWAY PUTTY KNIFE GORILLA GLUE	12.00	5-10-55-501-530 Materials and Supplies 5-01-29-390-024 Cleaning & Maintenance	Budget Budget		4609 270 314
110496 03 25-0130 25-0132	12 1	00010 HOME NEWS TRIBUNE / GACCT.NO. 1121836 PUBLIC NOTICE ACCT 1121836	60.06	5-01-20-100-021 Legal Advertising 5-01-29-390-033 Books & Publications	Budget Budget		4609 319 346

Check # Ch		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref Nu Ref Seq A	
OPERATING		C	ontinued					
110497 03	/27/25	00062 S&M EXTERMINATING CO					460	
25-0124	6 1	RODENT BAITNG	229.48	5-10-55-501-524 Maintenance - Buildings and	Budget Facilities		271	1
110498 03	/27/25	00093 NJLM-League of Munici	nalities				460	19
25-0139		REGISTRATION- JILL A. GOLDY		5-01-20-130-042	Budget		396	1
23 0133	J 1	REGISTRATION STEE AT GOLDT	13700	Education & Training				
	/27/25	00129 W.W. GRAINGER INC.		•			460)9
25-0009		53DH04 Submersible Pump	609 06	5-01-25-265-058	Budget			1
23-0003	0 1	JUDIOT Subilier 3 to te Tullip	003100	Other Equipment & Supplies	2		_	
25-0009	i6 2	53UD17 Scouring Pad for Griddl	35.62	5-01-25-265-058	Budget		28	1
LJ 0003	-	350521 500M1111g 1 Ma 1 01 01 1 MA		Other Equipment & Supplies				
25-0009	16 3	6XE72 10" Cleaning Pad 5pk	25.36	5-01-25-265-058	Budget		29	1
		, , , , , , , , , , , , , , , , , , ,		Other Equipment & Supplies				
25-0127	6 1	GARDEN HOSE RUBBER 5/8	31.83	5-01-25-240-024	Budget		315	1
				Cleaning & Maintenance			240	
25-0128	0 1	TRUCK LADDER RACK 200LB MAX	1,678.00	C-04-55-956-901	Budget		318	1
			445.00	B.O.2201-2024 Var.Capital I			nne.	1
25-0132	!4 1	22C609 Simple Green Gallon	115.80	5-01-25-265-024	Budget		336	1
25 0422		1 200 - 1 400 0	1C4 AB	Cleaning & Maintenance	Budget		337	1
25-0132	!4 Z	1CH09 Formula 409 Case	304.08	5-01-25-265-024	Budget		166	Ţ
25 0127	14 2	FCCV07 Comphing Dubbles	246 20	Cleaning & Maintenance 5-01-25-265-024	Budget		338	1
25-0132	.4 3	56Gw97 Scrubbing Bubbles	340.20	Cleaning & Maintenance	Duuget		000	•
25-0132) A A	60RE95 Windex Cleaner	349 44	5-01-25-265-024	Budget		339	1
73-0172	.ד	OOKESS WINGER CICANET	313:11	Cleaning & Maintenance	Dauget			
25-0132	۷4 ۶	1JYZ5 Dawn Soap	351.92	5-01-25-265-024	Budget		340	1
L3 0131	,	20125 Jann Goap		Cleaning & Maintenance	J.			
25-0132	24 6	35WT55 1 L Spray Bottle	51.20	5-01-25-265-024	Budget		341	1
		, ,		Cleaning & Maintenance				
25-0143	35 1	2RV31 Extreme Pres. Grease	104.80	5-01-25-265-130	Budget		418	1
				Marine 5 Maintenance Costs				
25-0143	35 2	45L187 Cordless Grease Gun	246.00	5-01-25-265-130	Budget		419	1
				Marine 5 Maintenance Costs				
			4,309.31					
110000 0	ור/ דר/ ו	00114 ADD LLC					460	าด
110500 03		00134 ADP,LLC. Payroll Services #521308	£77 1A	5-01-20-130-099	Budget	c2400169	429	1
25-015()4 I	Layinii services #321300	012.10	Contractual Services	Junger	C5 100 103	123	_
25-0150	14 2	Delivery	20.00	5-01-20-130-099	Budget	c2400169	430	1
50. OT)(Delivery .	20,00	Contractual Services	g - -			,
25-0150	04 3	Pays - Processing Charges for	884.00	5-01-20-130-099	Budget	c2400169	431	1
-> 0-1		,		Contractual Services	-			
			1,776.10					
•				•				
110501 03			_				460	
25-014	20 1	FEBRUARY HYDRANT SERVICE	79.27	5-09-55-500-548	Budget		407	1
				MISCELLANEOUS EXPENSES				

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING			Continued					
110502 03/		00275 HENNING BLDG. SUF					460	
25-01247	7 1	BLUE TARP 9' X 12'	8.99	5-10-55-501-530	Budget		272	1
0= 0404			2. 42	Materials and Supplies				_
25-01247	/ 2	GLOVEBACK	24.00	5-10-55-501-530	Budget		273	1
35 01345		230	3.00	Materials and Supplies			334	
25-01247	/ 3	SANDING STONE 220 GRIT	3.99	5-10-55-501-530	Budget		274	1
25-01247	7 1	SANDING STONE 100 GRIT	2 00	Materials and Supplies	Dudge+		375	1
23-01247	/ 4	SANDING STUNE 100 GKIT	3.99	5-10-55-501-530	Budget		275	1
25-01247	7 5	STNLY UTIL KNF 6-1/8"GRY	A 00	Materials and Supplies 5-10-55-501-530	Budget		276	1
23-01241	, ,	SINCE OILE KNF 0-1/0 GKE	4,33	Materials and Supplies	buuget		270	1
25-01247	7 6	SPEED RDLLER PAINT KIT3"	£ 99	5-10-55-501-530	Budget		277	1
LJ VILII		STEED ROCCER TAINT KITS	0.55	Materials and Supplies	buugee		LII	
25-01247	7 7	PAINT TRAY LINER CLR	1.79	5-10-55-501-530	Budget		278	1
LJ OIL II		THE CENTRAL CE	11,75	Materials and Supplies	buugee		110	_
25-01247	7 8	STNLY UTIL KNF 6-1/8"GRY	4.99	5-10-55-501-530	Budget		279	1
27 04017		5 11 5 12 1 mm 5 2,5 am		Materials and Supplies	Daaget			_
25-01247	7 9	2X2 ARMSTRONG CEIL TILE #93	35 270,00	5-10-55-501-530	Budget		280	1
	- -			Materials and Supplies	5			_
25-01247	7 10	ANVIL T KNIFE	5.00	5-10-55-501-530	Budget		281	1
				Materials and Supplies	J			
25-01247	7 11	GREEN LID COMPOUND	5.50	5-10-55-501-530	Budget		282	1
				Materials and Supplies	J			
25-01247	7 12	3MM PAINT TAPE	18.00	5-10-55-501-530	Budget		283	1
				Materials and Supplies				
25-01247	7 13	8PC PAINT TRAY	21.00	5-10-55-501-530	Budget		284	1
				Materials and Supplies				
25-01247	7 14	DE 20 COMBO KIT	325.00	5-10-55-501-530	Budget		285	1
				Materials and Supplies				
25-01247	7 15	MICROFIBER ROLLER COVER	13.98	5-10-55-501-530	Budget		286	1
35 0434			11 00	Materials and Supplies	_ 1		20-	
25-01247	/ 16	WOOSTER ANGLED 1 1/2 BRUSH	11.99	5-10-55-501-530	Budget		287	1
3E 01345	7 17	28 V 428 V 648 coppless pla		Materials and Supplies	no les c		200	
25-01247	/ 1/	2" X 42" X 64" CORDLESS BL	IND2 92.00	5-10-55-501-530	Budget		288	1
20 01245	7 10	A CAL BORTABLE MET MAC	0.00	Materials and Supplies 5-10-55-501-530	Dudget		100	1
25-01247	1 10	4 GAL PORTABLE WET/VAC	04.00	Materials and Supplies	Budget		289	1
25-01247	7 10	HANDY PAINT CUP	8 00	5-10-55-501-530	Budget		290	1
23-01247	1 13	HANDI PAINI COP	0,00	Materials and Supplies	Buaget		290	1
25-01247	7 20	2IN CORDLESS WHT BLINDS 47	(48 60.00	5-10-55-501-530	Budget		291	1
77-01741	1 20	ZIN CONDECSS WITH DELINDS TIV	00,00	Materials and Supplies	pudget		737	1
25-01247	7 21	RIDGID CREVICE TOOL	19.00	S-10-55-501-530	Budget		292	1
23 02211		MIDGID CHEVICE 100E		Materials and Supplies	budgee		232	_
25-01247	7 22	WHITE WALL PLATE	3,50	5-10-55-501-530	Budget		293	1
			2.20	Materials and Supplies	- · y			Ţ.
25-01247	7 23	WHITE GROUNDING SWITCH	3.50	5-10-55-501-530	Budget		294	1
				Materials and Supplies	,			
25-01247	7 24	10PACK WALL PLATE	12.00	5-10-55-501-530	Budget		295	1
				Materials and Supplies	<u>-</u>			
25-01247	7 25	SPLITE PLATE FLEX OPENING	9.50	5-10-55-501-530	Budget		296	1
				Materials and Supplies				

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract	_	
OPERATING		ntinued					
	.DG. SUPPLY CO.,INC. Continued 6PK ROLLER COVERS	11.50	5-10-55-501-530	Budget		297	1
25-01247 27	10PACK TRAY LINERS	9.00	Materials and Supplies 5-10-55-501-530 Materials and Supplies	Budget		298	1
	_	1,015.20	Marcisass and adhitics				
110503 03/27/25	00278 THE HOSE SHOP, INC.					460	ng
	HYDRAULIC HOSE ASSEMBLY	124.02	5-01-26-290-050 Snow Płow Equipment & Servi	Budget ces		179	1
25-01153 2	SOFT SET THRD SEALANT (W/PTFE)	20.49	5-01-26-315-058 Dther Equipment & Supplies	Budget		180	1
25-01153 3	1" AUTO SHTOFF STD DUTY GREEN	118.13	5-01-26-315-058 Dther Equipment & Supplies	Budget		181	1
25-01153 4	1" MULTI-PLANE SWIVEL	60.75	5-01-26-315-058 Dther Equipment & Supplies	Budget		182	1
25-01153 5	DIRT COP WALNUT HND CLEANR 2.5	51.48	5-01-26-315-058 Other Equipment & Supplies	Budget		183	1
25-01153 6	STL 1/4" DF-SERS PLG X 1/4MNPT	8.24	5-01-26-305-026 Maintenance of Other Equipm	Budget		184	1
25-01153 7	BRS 1/4" DF-SERS CPLRx1/4 MNPT	39.20	5-01-26-305-026	Budget		185	1
25-01153 8	HYDRAULIC HOSE ASSEMBLY	660.72	Maintenance of Other Equipm 5-01-26-305-026	Budget		186	1
	-	1,083.03	Maintenance of Other Equipm	ent			
110504 03/27/25	00318 MONOGRAM CENTER INC.					460	กด
25-01189 1		30.00	5-07-55-500-532 CLOTHING & UNIFORMS	Budget		195	1
110505 03/27/25	00329 NATL. WATER MAIN CLEAN	ודאה רח				460	กด
	LINING OF SEWER MAINS, MANHOLE		C-06-55-576-550 I/A #1806-2016 HARD COSTS	Budget	C2400122	320	1
25-01307 2	RETAINAGE	7,473.37~	- C-06-55-576-550 1/A #1806-2016 HARD COSTS	Budget	C2400122	321	1
	-	366,195.13	Tyn W1000 Edito HAND Cools				
110506 03/27/25	00620 PUBLIC SERVICE ELEC/GA	ıs				460	n9
	ELECTRIC SERVICE FOR OCT 2024		4-10-55-501-514 Utilities-Gas,Electric, Wat	Budget er		211	1
25-01228 2	ELECTRIC SERVICE FOR NOV 2024	271.88	4-10-55-501-514 Utilities-Gas, Electric, Wat	Budget		212	1
25-01228 3	ELECTRIC SERVICE FOR DEC 2024	460.38	4-10-55-501-514 Utilities-Gas, Electric, Wat	Budget		213	1
25-01228 4	ELECTRIC SERVICE FOR JAN 2025	1,048.67	5-10-55-501-514 Utilities-Gas, Electric, Wat	Budget		214	1
	_	1,942.21	ottificies das, Electric, wat	cı			
110507 03/27/25	00620 PUBLIC SERVICE ELEC/GA	15				460	n9
	ELECTRIC ACCT 4225952304		5-01-29-390-071 Electricity	Budget		342	1

Check # Check Dat PO # Item		ount Paid	Charge Account	Account Type	Reconciled/\ Contract	oid Ref Nu/ Ref Seq A	
OPERATING	Contin	nued	,				
110508 03/27/25	01967 TURN OUT FIRE & SAFETY, INC					460	
25-00274 1	Fire Department Patches	705.00	5-01-25-265-046 Fire Station Uniforms	Budget		30	1
25-01129 1	Uniform Shirts Size Large	113.50	5-01-25-265-046	Budget		164	1
	-	210 #2	Fire Station Uniforms	-			
		818.50					
110509 03/27/25	02073 OCA DIVISION OF FIRE SAFET	γ				460	09
25-01320 1	Fire Investigator Reneweal	91.00	5-01-25-266-042	Budget		331	1
			Education & Training				
110510 03/27/25	02073 DCA DIVISION OF FIRE SAFET	γ				460	09
25-01321 1	Fire Investigator Renewal	91.00	5-01-25-266-042	Budget		332	1
25-01321 2	Fire Official Renewal	91.00	Education & Training 5-01-25-266-042	Budget		333	1
23 02322 2			Education & Training	padgee		333	^
		182.00					
110511 03/27/25	02073 DCA DIVISION OF FIRE SAFET	γ				460	09
25-01322 1	Fire Investigator Renewal		5-01-25-266-042	Budget		334	1
			Education & Training				
110512 03/27/25	02073 DCA DIVISION OF FIRE SAFET	γ				460	09
25-01323 1	Fire Investigator Renewal	91.00	5-01-25-266-042	Budget		335	1
			Education & Training				
110513 03/27/25	02541 MOTOROLA SOLUTIONS, INC.					460	09
25-00639 1	M37TSS9PW1AN APX8500 ALL BAND	8,841.00	C-04-55-956-901	Budget	C2500054	111	1
25-00639 2	GA00318AF 5 YEAR ESSENTIAL	960 00	B.O.2201-2024 Var.Capital C-04-55-956-901	Improvement HC Budget	c2500054	112	1
23 00033 2	GAVUSIDAN S TEAN ESSENTIAL	300.00	B.O.2201-2024 Var.Capital		CZ 300034	112	1
25-00639 3	GA00250AA 17FT LOW LOSS PFP	165.00	C-04-55-956-901	Budget	C2500054	113	1
25-00639 4	GA00580AA TDMA OPERATION.	742 50	B.O.2201-2024 Var.Capital C-04-55-956-901	Improvement HC Budget	c2500054	114	1
23 00033 4	GAOUSOUAL IDMA OF EIGHT 1011.	742.30	B.O.2201-2024 Var.Capital		CLJOUGJ4	117	
25-00639 5	GA01513AB ALL BANO MOBILE ANT	157.50	C-04-55-956-901	Budget	C2500054	115	1
25-00639 6	G51AT ENH:SMARTZONE	2 475 00	B.O.2201-2024 Var.Capital C-04-55-956-901	Improvement HC Budget	c2500054	116	1
25 00055 0	STAT ENTISPIANTESITE	2,173100	B.O.2201-2024 Var.Capital		C2300031	110	_
25-00639 7	GA00092AU APXM OUAL E5 CH.	940.50	C-04-55-956-901	Budget	c2500054	117	1
25-00639 8	B18CR AUXILIARY SPKR 7.5 WATT	198 00	B.O.2201-2024 Var.Capital C-04-55-956-901	Improvement HC Budget	c2500054	118	1
23 00033 0	DIOCK ADMILIANT STAKE 1.5 HATT	130.00	B.O.2201-2024 Var.Capital		C2300031	110	
25-00639 9	G843AH AES ENCRYPTION AND ADP	784.50	C-04-55-956-901	Budget	C2500054	119	1
25-00639 10	G610AC REMOTE MOUNT CABLE 30FT	84 00	B.O.2201-2024 Var.Capital C-04-55-956-901	Improvement HC Budget	c2500054	120	. 1
F2 40027 TA	SOLUME REMOTE MODEL CADEL SOLL	J7100	B.O.2201-2024 Var.Capital		CE300037	170	. 1
25-00639 11	G444AH APX CONTROL HEAD SOFT.	0.00	C-04-55-956-901	Budget	C2500054	121	1
25-00639 12	G67EH REMOTE MOUNT E5 MP.	490 50	B.O.2201-2024 Var.Capital C-04-55-956-901	Improvement HC Budget	c2500054	122	1
C) 00003 1L	SOFER REMOTE PROPERTY.	ALIOCI	B.O.2201-2024 Var.Capital		CF100011	TLL	1

PERATING		Description /	amount Pald	Charge Account	Account Type	CONTRACT	WW1 \UID	400
.0513 MOTORO 25-00639 25-00639 25-00639	OI A C				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		MCI JC4	ACC
25-00639 25-00639 25-00639	ALA C	Cont	inued					
25-00639 25-00639		OLUTIONS,INC. Continued						
25-00639	13	QA03399AA ENHANCED DATA APX.	247.50	C-04-55-956-901	Budget	c2500054	123	
25-00639				B.O.2201-2024 Var.Capital				
	14	GA01517AA DEL: NO J600 ADAPT.	0.00	C-04-55-956-901	Budget	C2500054	124	
				B.O.2201-2024 Var.Capital				
25-00639	15	G806BL ASTRO DIGITAL CAI OP AP	850.50	C-04-55-956-901	Budget	C2500054	125	
25-00639				B.O.2201-2024 Var.Capital :	Improvement HC			
	16	GA01670AA APX E5 CONTROL HEAD	1,075.50	C-04-55-956-901	Budget	C2500054	126	
				B.O.2201-2024 Var.Capital	Improvement HC			
25-00639	17	W22BA STD PALM MICROPHONE APX	237.00	C-04-55-956-901	Budget	C2500054	127	
				B.O.2201-2024 Var.Capital				
25-00639	18	QA09113AB BASELINE RELEASE SW	0.00	C-04-55-956-901	Budget	c2500054	128	
25 00055		GHOSTISHO BROCKINE HELENSE SH	0.00	B.D.2201-2024 Var.Capital	_	22300001	4-0	
25-00639	10	W969BG ENH: MULTIKEY OPERATION	544 50	C-04-55-956-901	Budget	C2500054	129	
23-00033	13	WSUSBO ENT. PROCEETED OF ENAITOR	J41.JU	B.O.2201-2024 Var.Capital		C2300034	143	
וב ממבנמ	าก	G361AH ENH: P25 TRUNKING SOFT.	405.00			c2500054	130	
25-00639	20	GODIAH ENH: PZO IKUNKING SOFI.	493.00	C-04-55-956-901	Budget	CZ 300034	130	
			10 200 50	B.O.2201-2024 Var.Capital	improvement HC			
			19,288.50					
nca 4 - 60 /0:	7/25	02702 Longo DETPOLEUM GERMAGE					40	۰,
0514 03/27	,	03702 LORCO PETROLEUM SERVICES	44.0 50	. 04 36 340 034	- 1 .		46	įŲ
25-00361	1	SLUDGE DISPOSAL VAC TR	416.50	4-01-26-310-024	Budget		34	
				Cleaning & Maintenence				
25-00361	2	OIL WATER SEPARATOR SERVICE	680.00	4-01-26-310-024	Budget		35	
				Cleaning & Maintenence				
25-00361	3	FUEL & INSURANCE SURCHARGE 10%	109.65	4-01-26-310-024	Budget		36	
				Cleaning & Maintenence	•			
25-01164	1	USED OIL NON-DOT REGULATED MAT	200.00	5-01-26-310-024	Budget		187	
				Cleaning & Maintenence	J			
		••••	1,406.15					
			-,					
0515 03/23	7/25	03922 NJ PLANNING OFFICIALS					46	0
25-01327	1	MANDATORY TRAINING NEW MEMBER	95 00	5-01-21-185-042	Budget		344	
LJ VIJL)		PINTONI ON THAIRING HER MEMBER	33100	Education and Training	budget		311	
25-01327	2	MANDATORY TRAINING NEW MEMBER	50.00	5-01-21-185-042	Budget		345	
23-01321		MANUATURI TRAINING NEW MEMBER	30.00	Education and Training	buuget		747	
			145.00	Education and Training				
			147.00					
0816 N2/2	7/20	04022 SHOPRITE OF PERTH AMBOY					46	: n
0516 03/2			174 52	F 01 30 330 163	Duda et			JU
25-01188	1	ORG ID#45015600150	134.33	5-01-28-370-153	Budget		194	
44848	_	// 15046700406	100.01	Public Events	- 1 -		205	
25-01218	1	ORG ID# 45016500186	10,001	G-02-40-748-027	Budget		205	
				Other Professional Service				
25-01279	1	FOOD PANTRY COALITION 3.10.25	79.98	5-01-27-345-099	Budget		316	
				Contractual Services				
25-01279	2	GROUP DISCOUNTS	4.00-	- 5-01-27-345-099	Budget		317	
				Contractual Services	Ū			
25-01318	1	OOA VALENTINE EVENT 02/13/2025	69.03	5-01-28-371-099	Budget		329	
53 AT1TO		Son Meeniane Event Sejasjeses	03103	Contractual Services	y		,,,	
25-01318	າ	GROUP DISCOUNTS	2 VC	- 5-01-28-371-099	Budget		330	
CJ-ATJT0	۷	ALONE DISCOULD	7,47	Contractual Services	buuget		110	

PO #		e Vendor Description	Amount Paid	Charge Account		Reconciled/\ Contract		
OPERATING			ontinued					
		F PERTH AMBOY Continued	55.05	r n1 30 300 1r3	nd		400	
25-01417	1	FOOD ACCT 45015600191	56.05	S-01-29-390-153 Public Events	Budget		405]
		·	438.15	Tabile Evenes				
110517 03,	/27/25	04025 PSI-PREVENTION SPECIAL	TSTS TNC				460	3 Q
24-06527		DOT RANDOM DRUG TEST, 12/6/2		4-01-26-305-026	Budget			
	_			Maintenance of Other Equipm				
24-06527	2	DOT RNDM BRTH ALC TEST 12/6/24	80.00	4-01-26-305-026 Maintenance of Other Equipm	Budget		25	-
		-	356.00	maintenance of other Equipm	ent			
/110518 03 /25-0133		04137 T-MOBILE USA MONTHLY CHARGE 02/02-03/01/25	270 25	5-01-31-430-076	Budget		460 349)9
Z3-0T33() 1	MUNIALT CHARGE UZ/UZ-U3/U1/Z3	210.23	Telephone Charges	budget		349	-
				, ,				
/110519 03 25-01378		04420 EDMUNDS GOV TECH NOV 2024 PROCESSING FEES	18/1 72	4-09-55-500-548	Budget		460 384)9 :
Z3-013/6) 1	MAN SASA LKACESSING LEES	104.23	MISCELLANEOUS EXPENSES	buuyet		304	-
25-01378	3 1	NDV 2024 PROCESSING FEES	342.15	4-01-20-145-099	Budget		384	ž
35 01770	1	AUGUST PROSESSING FEES	200.04	Contractual Services	Budant		705	
25-01379	, 1	AUGUST PROCESSING FEES	200.94	4-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		385	-
25-01379) 1	AUGUST PROCESSING FEES	143.74	4-01-20-145-099	Budget		385	í
20 0420			202 00	Contractual Services			205	
25-01380) I	JULY PROCESSING FEES	2/3.//	4-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		386	-
25-01380) 1	JULY PROCESSING FEES	142.86	4-01-20-145-099	Budget		386	7
				Contractual Services	_			
25-01383	l 1	JANUARY 2025 PROCESSING FEES	286.31	5-09-55-500-548	Budget		387	-
25-01383	1	JANUARY 2025 PROCESSING FEES	122.70	MISCELLANEOUS EXPENSES 5-01-20-145-099	Budget		387	-
23 0250.	-			Contractual Services			-0.	•
			1,762.70					
110520 03,	/27/25	04775 WEST MARINE PRODUCTS,	INC. #1				460)9
25-0124	1	Marco 301EL-B 30A Power Inlet	64.98	5-01-25-265-130	Budget		268	-
25-0124	י י	Marco Y504-2-30 50A to 30A Y	מס מגכ	Marine S Maintenance Costs 5-01-25-265-130	Budget		269	
23-0124.) 4	MAICO 1304-2-30 JUA CO JUA 1	233,30	Marine 5 Maintenance Costs	buuget		209	-
		-	304.96					
110521 03,	/27/25	05024 POSITIVE PROMOTIONS, I	INC.				460)9
25-00289		Celebrate Black History		5-01-28-371-058	Budget		31	
25 00301		pi-ludet-mu our best		Other Equipment & Supplies	Budana		11	٠.
25-00289	9 4	Black History: Our Past	29.90	5-01-28-371-058 Other Equipment & Supplies	Budget		32	
25-00289	5	Shippinh & Handling	17.95	5-01-28-371-058	Budget		33	-
35 0070	1 1	AEA24 Bags Bositive Brownties	ርበል ስሳ	Other Equipment & Supplies	Budas+		101	
25-0076	j [05024 Bags Positive Promotion	094.00	5-01-20-102-058 Other Equipment & Supplies	Budget		131	-

		e Vendor Description	Amount Paid	Charge Account	Re Account Type	Void Ref Nu / Ref Seq	
PERATING			Continued				
	TVF P	ROMOTIONS, INC. Continued	Continued				
25-00769		05024 Bags Positive Promotion	60.00	5-01-20-102-058 Other Equipment & Supplies	Budget	132	
25-00769	3	05024 Bags Positive Promotion	694.00	5-01-20-102-058	Budget	133	
25-00769	4	05024 Bags Positive Promotion	60.00	Other Equipment & Supplies 5-01-20-102-058	Budget	134	
25-00769	5	05024 Bags Positive Promotion	159.62	Other Equipment & Supplies 5-01-20-102-058	Budget	135	
			1,775.42	Other Equipment & Supplies			
10522 03/2	7/25	07597 COMCAST				460	nα
25-01315		ACCT.NO. 8499 05 346 0737893	293.35	5-01-31-430-076 Telephone Charges	Budget	326	
10522 02/1	7/75	07954 MI TIERRA INTRNTNL.	DECTAUDANT			460	በስ
10523 03/2 25-01251		07954 MI TIERRA INTRNTNL. UAF EVENT 03/06/2025		5-01-27-345-099 Contractual Services	Budget	302	vy
25-01254	1	CODE BLUE MEAL 03/01/2025	160.00	G-02-40-647-194 MC Code Blue 2024-2025	Budget	304	
			277.00	MC Code Blue 2024-2023			
10524 03/2	7/25	08143 LOCKWOOD BOAT WORKS	. TNC.			460	09
25-01394		PCRTDT04F2RP 2POS 4-18 AWG		5-01-25-265-130 Marine 5 Maintenance Costs	Budget	397	0,5
25-01397	1	Haul, Sidetrack, Relaunch	532.00	G-02-40-621-058 Other Equipment and Supplie	Budget	398	
25-01397	2	Bottom Wash Boat	133.00	G-02-40-621-058 Other Equipment and Supplie	Budget	399	
25-01397	3	Land Storage 1 Day	10.00	G-02-40-621-058 Other Equipment and Supplie	Budget	400	
25-01397	4	Bottom Zincs	484.00	G-02-40-621-058 Other Equipment and Supplie	Budget	401	
25-01397	5	Bottom Zincs Freight	40.00	G-02-40-621-058 Other Equipment and Supplie	Budget	402	
25-01397	7	Lay Down LBW Filter Fabric	110.00	G-02-40-621-058 Other Equipment and Supplie	Budget	403	
			1,313.94	ocites Equipment and Supplie	3		
10525 03/2	7/25	08485 W.B. MASON COMPANY,	INC.			460	09
24-04748		MAILBOX 10 SLOT		4-07-55-500-536 OFFICE SUPPLIES	Budget		
24-04748	2	LABEL ADRSS 130 RLWE	65.16	4-07-55-500-536 OFFICE SUPPLIES	Budget	3	
24-04748	3	CLEANER DUST-OFF	55.96	4-07-55-500-536 OFFICE SUPPLIES	Budget	4	
24-04748	4	DISPENSER TAPE DESK	5.56	4-07-55-500-536 OFFICE SUPPLIES	Budget	5	
24-04748	5	TAPE MENDG PERM	44.38	4-07-55-500-536 OFFICE SUPPLIES	Budget	6	
24-04748	6	TAPE MASK	18.80	4-07-55-500-536 OFFICE SUPPLIES	Budget	7	

		e Vendor	Amount paid	Change Account		d/Void Ref Num	
P0 #	ıtem	Description	AMOUNT Paid	Charge Account	Account Type Contrac	t Ref Seq Ad	CC
PERATING		Cont	inued				
10525 W.B.	MASON	COMPANY, INC. Continued					
24-04748		PEN RLRBLL	28.82	4-07-55-500-536	Budget	8	
				OFFICE SUPPLIES	3		
24-04748	8	HILIGHTER BIC	9.15	4-07-55-500-536	Budget	9	
	-			OFFICE SUPPLIES	3		
24-04748	9	CALENDAR DESK PAD	6.24	4-07-55-500-536	Budget	10	
				OFFICE SUPPLIES	3		
24-04748	10	PAD MEMORY FOAM WRIST	23,58	4-07-55-500-536	Budget	11	
	-			OFFICE SUPPLIES	3		
24-04748	11	TAPE CORRCTN SIDEWIND	26.82	4-07-55-500-536	Budget	12	
				OFFICE SUPPLIES			
24-04748	12	MOISTENER ENVELOPE CLR	18.44	4-07-55-500-536	Budget	13	
				OFFICE SUPPLIES			
24-04748	13	OPENER LETTER	3.00	4-07-55-500-536	Budget	14	
			2.0-	OFFICE SUPPLIES			
24-04748	14	STAMP DATER LINE	19.96	4-07-55-500-536	Budget	15	
21 011 10		STATE STATES	13.30	OFFICE SUPPLIES	budget		
24-04748	15	ORGANIZER MSH TRYSLIDE	90.16	4-07-55-500-536	Budget	16	
21 013 10	13	ONGRATZER POR TRIBEIDE	30110	OFFICE SUPPLIES	baagee	10	
24-04748	16	BLNDER D-RING	22.06	4-07-55-500-536	Budget	17	
21 013 10	10	DERDER D RING	22.00	OFFICE SUPPLIES	budgee	Τ,	
24-04748	17	BOARD CORK 36x24	33 47	4-07-55-500-536	Budget	18	
בד טדודט	Li	BOARD CORR SOALT	ארור אירור	OFFICE SUPPLIES	Budget	10	
24-04748	18	TAG KEY MTL RIM	7 71	4-07-55-500-536	Budget	19	
בד טדודט	10	TAG KET MIE KIM	7.71	OFFICE SUPPLIES	Budge c	13	
24-04748	10	KEY WRIST COIL 6/PK	10 27	4-07-55-500-536	Budget	20	
74.04140	13	REI WRISI COIL OFFR	10.27	OFFICE SUPPLIES	Budget	20	
24-04748	20	PUSHPIN STANDARD	00 7	4-07-55-500-536	Budget	21	
27~07770	20	POSHFIR STARDARD	3.33	OFFICE SUPPLIES	Budget	LI	
24-04748	21	PROT SHT LTR TOP LD	10 46	4-07-55-500-536	Budget	22	
24-04/40	7.1	PROT SHI LIK TOP LD	10.40	OFFICE SUPPLIES	Buuget	22	
24-04748	22	CREOIT FOR BINDER #AVE79802	11 02	4-07-55-500-536	Pudaet	23	
24-04/48	77	CREUII FOR BINDER #AVE/3002	11.03-		Budget	۲3	
		_	523.79	OFFICE SUPPLIES			
			323.79				
10526 03/	27/25	09023 SUNNY BUNNY EASTER EGGS				4600	Λ
			720.00	5-01-28-370-153	Dudget	4609	
25-01118	T	2025 Easter Egg Hunt	720.00		Budget	146	
7F 01110	า	Dlastic Footon Fore filled	1 306 00	Public Events 5-01-28-370-153	Dudest	147	
25-01118	7	Plastic Easter Eggs filled	1,290.00		Budget	147	
			2 010 00	Public Events			
			2,016.00				
10577 07/	77/7 5	00063 CULTC				1000	0
.10527 03/		09963 CHLIC	24 014 02	° 01 77 770 000	nd	4609	
25-01268	1	ACT & RET - MARCH 2025	24,914.92	5-01-23-220-088	Budget	311	
25 04250	2	CORPA MARCH 2025	43.00	Administrative Fees	n.d	242	
25-01268	7	COBRA - MARCH 2025	43.99	5-01-23-220-088	Budget	312	
35 84345	_		<== =-	Administrative Fees			
25-01268	3	Cobra - Eligibility Updates	177.73	5-01-23-220-088	Budget	313	
				Administrative Fees			
			25,136.64				

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Reconciled/ Account Type Contract	Void Ref Num Ref Seq Acc
OPERATING 110528 03, 24-06543	-			4-01-26-310-024 Cleaning & Maintenence	Budget	4609 26
110529 03, 25~00774		10260 FIREDESIGN LLC. E-3 NFPA Decals	575.00	5-01-25-265-025 Maintnenace of Motor Vehicl	Budget es	4609 136
110530 03, 25-01423		10296 US BANK YEARLY TRUSTEE ADMIN FEE	9,428.13	5-09-55-500-528 PROFESSIONAL SERVICES	Budget	4609 408
110531 03, 25-01443		10428 VRC COMPANIES LLC ACCT#13018937(EWR1) IN#4720252	274.24	5-01-20-120-099 Contractual Services	Budget	4609 420
25-01443	1 2	Admin. Fee for Feb. 2025	19.95	5-01-20-120-099	Budget	421
25~01443	1 3	ACCT#13018937 Inv#4774960	274.24	Contractual Services 5-01-20-120-099	Budget	422
25-01443	1 4	Admin Fee for March 2025	19.95	Contractual Services 5-01-20-120-099	Budget	423
		-	588.38	Contractual Services		
110532 03, 25-01100		10431 MORGAN MARINA INC. INTERPROTECT KIT	279.98	5-01-25-240-131	Budget	4609 143
25-01100) 2	2316N REDUCING SOLVENT	26.99	Boat Maintenance 5-01-25-240-131	Budget	144
25-01100) 3	202 FIBERGLASS SOLVENT WASH	19.99 326.96	Boat Maintenance 5-01-25-240-131 Boat Maintenance	Budget	145
110533 03, 24-01860		10440 APPRIVER, LLC SecureTide Renewal		4-01-20-140-099 Contractual Services	Budget	4609 1 :
110534 03, 25-0124		10466 ULINE,INC. HI VIS PONCHD	1,155.00	5-01-26-305-068	Budget	4609 258 :
25-0124	1 2	LIGHTWEIGHT JACKET - M LIME	188.00	Uniforms - Blue Collar 5-01-26-305-068	Budget	259
25-01243	1 3	LIGHTWEIGHT JACKET - L LIME	470.00	Uniforms - Blue Collar 5-01-26-305-068	Budget	260
25-01243	1 4	LIGHTWEIGHT JACKET - XL LIME	376.00	Uniforms - Blue Collar 5-01-26-305-068	Budget	261
25-0124	1 5	LIGHTWEIGHT JACKET - 2X LIME	47.00	Uniforms - Blue Collar 5-01-26-305-068	Budget	262
25-0124	1 6	LIGHTWEIGHT PANTS - M LIME	148.00	Uniforms - Blue Collar 5-01-26-305-068	Budget	263
25-0124	1 7	LIGHTWEIGHT PANTS - L LIME	370.00	Uniforms - Blue Collar 5-01-26-305-068 Uniforms - Blue Collar	Budget	264

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Check # Che PO #			ount Paid	Charge Account	Account Typ	Reconciled/ De Contract		
OPERATING		Contin	neq					
110534 ULIN	E.TNC.	Continued	464					
25-01241		LIGHTWEIGHT PANTS - X LIME	296.00	5-01-26-305-068 Uniforms - Blue Collar	Budget		265	1
25-01241	9	LIGHTWEIGHT PANTS - 2X LIME	37.00	5-01-26-305-068 Uniforms - Blue Collar	Budget		266	1
25-01241	10	FRT/HANDLING	78.61	5-01-26-305-068 Uniforms - Blue Collar	Budget		267	1
			3,165.61	official place corru				
110535 03/	27/25	10581 NAPA AUTO PARTS OF COLONIA					460	Ng.
25-01426		6-020-HB 20" Wiper		S-01-25-265-025 Maintnenace of Motor Vehicl	Budget es		409	1
110536 03/	27/25	10783 KNIGHTS INN					460	Λ٩
25-01257		RELOCATION: 01.25.25	190.00	S-01-27-345-171 Relocation	Budget		306	1
110537 03/	17/1 6	1002F LANGON PROPUETS THE					460	۸۸
110537 03/ 25-00604		10925 LAWSON PRODUCTS, INC. 7/32-5/8 ST/STEEL HOSE CLAMP	39.68	5-01-26-315-058	Budget		63	09 1
25-00604	2	3/8 CAP NUT JIC ADAPTER	33.76	Other Equipment & Supplies 5-01-26-315-058	Budget		64	1
25-00604	3	5/8 CAP NUT JIC ADAPTER	29.68	Other Equipment & Supplies 5-01-26-315-058 Other Equipment & Supplies	Budget		65	1
25-00604	4	5/8 PLUG JIC ADAPTER	28.22	S-01-26-315-058 Other Equipment & Supplies	Budget		66	1
25~00604	5	1/4-20x3/4 HEX CAP SCREW GRD 8	25.08	S-01-26-315-058 Other Equipment & Supplies	Budget		67	1
25-00604	6	1/2-13x1-1/2 HEX CAP SCREW G8	57.99	5-01-26-315-058 Other Equipment & Supplies	Budget		68	1
25-00604	7	1/2-13x2 HEX CAP SCREW GRD 8	66,94	S-01-26-315-058 Other Equipment & Supplies	Budget		69	1
25-00604	8	5/8-11x2 TUFF-TORQ HHCS 10 PC	48.78	S-01-26-315-058 Other Equipment & Supplies	Budget		70	1
25-00604	9	M6x1.0x40 HEX CAP SCREW G10.9	17.96	5-01-26-315-058 Other Equipment & Supplies	Budget		71	1
25-00604	10	1/4 THRU-HARDND STL FLT WASHER	15.34	5-01-26-315-058 Other Equipment & Supplies	Budget		72	1
25-00604	11	7/16 THRU-HARDND STL FLT WASHR	34.18	5-01-26-315-058 Other Equipment & Supplies	Budget		73	1
25-00604	12	9/16 THRU-HARDND STL FLT WASHR		5-01-26-315-058 Other Equipment & Supplies	Budget		74	1
25-00604	13	1/2 ALLOY STL SPLT LCK WASHR		5-01-26-315-058 Other Equipment & Supplies	Budget		75	1
25-00604	14	5/8-11x2-1/2 CARRG BLT GR8 PLN		5-01-26-315-058 Other Equipment & Supplies	Budget		76	1
25-00604	15	7/16-14 HEX NUT GR8 YLW ZINC		S-01-26-315-058 Other Equipment & Supplies	Budget		77	1
25-00604	16	M12x1.75 HEX NUT CLASS 10 ZINC	25.25	5-01-26-315-058 Other Equipment & Supplies	Budget		78	1
25-00604	17	M12 THRU-HRDND STL FLAT WASHER	39,02	5-01-26-315-058 Other Equipment & Supplies	Budget		79	1

PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref Nu Ref Seq <i>i</i>	
PERATING		Ca	ontinued					
		DUCTS, INC. Continued	25 52	F 04 50 34F 0F0	= 1 .		80	
25-00604	18	M16 THRU-HRDND STL FLAT WASHER	25.52	5-01-26-315-058	Budget		80	
25-00604	10	14 GAL-BLK PLSTIC CVR PRI WIRE	11 27	Other Equipment & Supplies 5-01-26-315-058	Budget		81	
23-00004	1 13	14 GAL-BLK PESTIC CVK PRI WINE	וניגג	Other Equipment & Supplies	budget		01	
25-00604	20	STEPDOWN 16-14 TO 12-10 AWG	48.68	5-01-26-315-058	Budget		82	
23 00001	0	31E1 BOME 10 11 10 1E 10 7410	10100	Other Equipment & Supplies	Danie -			
25-00604	21	1/4 SPLT LCK WSHER 18-8 SSTEEL	18.24	5-01-26-315-058	Budget		83	
		•		Other Equipment & Supplies	-			
25-00604	22	5/16 SPLT LCK WSHR 18-8 SSTEEL	21.20	5-01-26-315-058	Budget		84	
				Other Equipment & Supplies				
25-00604	23	5/16 18-8 STN STEEL FLAT WASHR	23.19	5-01-26-315-058	Budget		85	
				Other Equipment & Supplies				
25-00604	24	3/8-16 NYLON LCK NUT 18-8 SSTL	45.72	5-01-26-315-058	Budget		86	
25 00504	. 25	2/0	10.45	Other Equipment & Supplies	B.,J., (0.7	
25-00604	25	3/8 SPLT LCK WASHR 18-8 SSTEEL	18.46	5-01-26-315-058	Budget		87	
1F 00C04	1 10	3/0 16v1 NEV CAR CORN 10 0 CCT	21 00	Other Equipment & Supplies 5-01-26-315-058	Dudget		88	
25-00604	1 20	3/8-16x1 HEX CAP SCRW 18-8 SST	31.33		Budget		00	
25-00604	1 27	3/8-16x1-1/2 HX CP SCRW 18-8SS	22 58	Other Equipment & Supplies 5-01-26-315-058	Budget		89	
23-00004		3/6-10X1-1/2 HX CF 3CKW 10-033	01.10	Other Equipment & Supplies	budget		0,5	
25-00604	. 28	1/2-14x1-1/2 HX CP SCRW 18-8SS	39.78	5-01-26-315-058	Budget		90	
23 00001	0	1/1 1/11 1/1 // (33170	Other Equipment & Supplies	244901		30	
25-00604	29	1/2-13x2-1/2 HX CP SCRW 18-8SS	26.96	5-01-26-315-058	Budget		91	
		•		Other Equipment & Supplies	-			
25-00604	30	FULLY-INS FEML, 16-14 AWG .250	49.59	5-01-26-315-058	Budget		92	
				Other Equipment & Supplies				
25-00604	31	FULLY-INS MALE, 16-14 AWG .250	49.88	5-01-26-315-058	Budget		93	
		-	4 125 00	Other Equipment & Supplies				
			1,432.69					
L0538 037	/27/25	11414 CINTAS CORPORATION					16	509
25-01312	•	11414 CINTAS CORPORATION CLOTHING ACCT 15924996	100.76	5-01-29-390-068	Budget		323	כטנ
23 01312	. 1	CEOTHING ACCT 13324330	100.70	Uniforms - Blue Collar	budgee		223	
25-01312)	CLOTHING ACCT 15924996	21.44	5-01-29-390-068	Budget		324	
	-		,	Uniforms - Blue Collar	g			
		-	122.20					
10539 03/		11450 NEW JERSEY FIRE EQUIPM					46	
25-01391	1	SCOTT bearing	8.20	5-01-25-265-056	Budget		388	
27 24 224		and the second s	42.20	Fire & Other Safety Equipme			200	
25-01391	L 2	SCOTT "O" ring	12.30	5-01-25-265-056	Budget		389	
25 01301		corr pull but	FO 41	Fire & Other Safety Equipme			200	
25-01391	L 3	SCOTT Purge body	39.41	5-01-25-265-056	Budget		390	
1F 01301	1 1	SCOTT metainen hadu plata	4 00	Fire & Other Safety Equipme			391	
25-01391	ь 4	SCOTT retainer body plate	4,00	5-01-25-265-056 Fire & Other Safety Equipme	Budget nt		331	
	[SCOTT tab lock plate	£ 71	5-01-25-265-056	Budget		392	
25_01201	. 1	JULI LAN TULK PIALE	0.11	1 0T., 51., 501., 010	Duuget		727	
25-01391	. ,	ı		Fire & Other Safety Equipme	nt			
25-01391 25-01391		SCOTT Regulator hose, GQ	979 78	Fire & Other Safety Equipme 5-01-25-265-056	nt Budget		393	

Check # Che PO #			Amount Paid	Charge Account		Reconciled/\ Contract		
DPERATING		Cont	tinued					
	JERSEY	FIRE EQUIPMENT CO. Continued						
25-01391		SCOTT Regulator gasket	17.16	5-01-25-265-056	Budget		394	1
25-01391	8	Repair Labor	90.00	Fire & Other Safety Equipm 5-01-25-265-056	Budget		395	1
25-01487	1	SCOTT retaining spring	4.00	Fire & Other Safety Equipm 5-01-25-265-056	Budget		424	1
25-01487	2	SCOTT bolt latch for cylinder	5.37	Fire & Other Safety Equipm 5-01-25-265-056 Fire & Other Safety Equipm	Budget		425	1
25-01487	3	SCOTT 5000 PSI Gauge	0.00	5-01-25-265-056 Fire & Other Safety Equipm	Budget		426	1
25-01487	4	SCOTT Cylinder Guard	0.00	5-01-25-265-056 Fire & Other Safety Equipm	Budget		427	1
25-01487	5	Repair Labor	90.00	5-01-25-265-056 Fire & Other Safety Equipm	Budget		428	1
			1,276.43	THE WOLHER SUITELY ENGRYPH	iciic			
110540 03/	27/25	11497 RADOWITZ, MARK					460)9
25-00577		Basketball Referee	100.00	T-16-56-869-803 Youth Basketball Program	Budget		62	
.10541 03/	27/25	11720 ACCSES NEW JERSEY/CNA SI	EDVICES				460	ነበ
25-01250		JANITORIAL SERVICES OCT 2024		4-01-26-310-099 Contractual Services	Budget	c2400011		1
25-01250	2	JANITORIAL SERVICES DEC 2024	11,368.18	4-01-26-310-099 Contractual Services	Budget	c2400011	301	1
			22,736.36					
110542 03/	27/25	11834 HHC CORPORATION - MCDON	NI DC				460	10
25-01256	,	PRISONER MEALS - JAN/FEB 2025		5-01-25-240-201 Prisoner Meals	Budget			1
110543 03/	27/25	11845 HANNUM'S HARLEY DAVIDSO	N				460)9
25-00778	-	MOTORCYCLE PURCHASE		G-02-40-744-051	Budget		137	1
25-00778	2	FREIGHT	850.00	744 Purchase of Vehicles G-02-40-744-051	Budget		138	1
			20,045.80	744 Purchase of Vehicles				
10544 02/	יין דר	11056 CERANTO SURRI VITAG					400	10
10544 03/ 25-00524		11856 CERAMIC SUPPLY INC. Customer No. 12514	7.16	T-16-56-869-820	Budget		460 40	1
25-00524	3	Velvet UG Peach	7.16	PA Gallery Center for the T-16-56-869-820	Budget		41	1
25-00524	4	Velvet UG Iceberg Blue	7.16	PA Gallery Center for the T-16-56-869-820	Budget		42	1
25-00524	5	Velvet UG Straw	7.16	PA Gallery Center for the T-16-56-869-820 PA Gallery Center for the	Budget		43	1
25-00524	6	Velvet UG Salmon	7.16	PA Gallery Center for the T-16-56-869-820 PA Gallery Center for the	Budget		44	1
25-00524	7	Velvet UG Teal Blue	7.16	T-16-56-869-820 PA Gallery Center for the	Budget		45	1

Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
OPERATING		Cn	ntinued					
110544 CERA	MTC SU		iic iiidca					
25-00524		Velvet UG Chartreuse	7.16	T-16-56-869-820	8udget		46	:
25-00524	9	Amaco GL Gray PT	21.60	PA Gallery Center for the T-16-56-869-820	Budget		47	
25-00524	10	Amaco GL Mulberry Red PT	29.25	PA Gallery Center for the T-16-56-869-820	Budget		48	
25-00524	11	Amaco GL Dark Yellow PT	21.60	PA Gallery Center for the T-16-56-869-820	Budget		49	
25-00524	12	Amaco GL Black Lustre PT	21.60	PA Gallery Center for the T-16-56-869-820	Budget		50	
25-00524	13	Amaco GL Clear Transparent PT	19.80	PA Gallery Center for the T-16-56-869-820	Budget		51	
25-00524	14	Stan. Dry Waxy White Glaze	17.50	PA Gallery Center for the T-16-56-869-820	Budget		52	
25-00524	15	May Cry Seawind	6.75	PA Gallery Center for the T-16-56-869-820	Budget		53	
25-00524	16	Amaco GL Medium Blue PT	21.60	PA Gallery Center for the T-16-56-869-820	Budget		54	
25-00524	17	Poly Flat RD Sponge	2.69	PA Gallery Center for the T-16-56-869-820 PA Gallery Center for the	Budget		55	
25-00524	18	Red Clay C/06-2	34.00	T-16-56-869-820 PA Gallery Center for the	Budget		56	
25-00524	19	White Clay C/06-04	31.50	T-16-56-869-820 PA Gallery Center for the	Budget		57	
25-00524	20	Claystone Red Air Dry	44.50	T-16-56-869-820 PA Gallery Center for the	Budget		58	
25-00524	21	Boneware Gray Air Dry	37.00	T-16-56-869-820 PA Gallery Center for the	Budget		59	
25-00524	22	Amaco GL Red Brown PT	29.25	T-16-56-869-820 PA Gallery Center for the	Budget		60	
25-00524	23	Processing	10.00	T-16-56-869-820 PA Gallery Center for the	Budget		61	
		-	398.76	The during the content of the	- 71 cs 11 sgrums			
110545 03/	27/25	11954 DON MANUEL INRNTL.RSTR	NT IIC				460	Λα
25-01309		CODE BLUE MEAL 03/10/2025		G-02-40-647-194 MC Code Blue 2024-2025	Budget		322	0,3
140715 00	12 2 (25	12006						••
10546 03/ 25-01260		12096 PIZZARELLI RESTAURANT OOA: C.C.S REFRESHMENTS 2.21	21.98	5-01-28-371-099	Budget		460 307	09
25-01260) 2	PEPSI 2 LTR	3.50	Contractual Services 5-01-28-371-099	Budget		308	
25-01260) 3	CAESAR SALAD W/MOZZ & GCHICKEN	39.95	Contractual Services 5-01-28-371-099 Contractual Services	Budget		309	
25-01260) 4	DELIVERY CHARGE	5.00	Contractual Services 5-01-28-371-099 Contractual Services	Budget		310	
25-01428	1	NUMBER 9	8.99	Contractual Services 5-01-20-100-041 Conferences & Montings	Budget		410	
25-01428	3 2	NUMBER 8	8.99	Conferences & Meetings 5-01-20-100-041 Conferences & Meetings	Budget		411	

Theck # Che PO #		e Vendor Description	Amount Paid	Charge Account	Reconciled/ Account Type Contract	Void Ret Nu Ref Seq A	
PERATING			Continued				
		RESTAURANT Continued					
25-01428	3	NUMBER 2	8.99	5-01-20-100-041	Budget	412	
25-01428	1	WHEAT	a nn	Conferences & Meetings 5-01-20-100-041	Budget	413	
23-01450) 4	MULAI	5.00	Conferences & Meetings	budgee	713	
25-01428	3 5	WHEAT	18.00	5-01-20-100-041	Budget	414	
				Conferences & Meetings			
25-01428	3 6	BASIC CALZONES	8.49	5-01-20-100-041	Budget	415	
25-01428	٦ ۲	ITALIAN HALF	6.00	Conferences & Meetings 5-01-20-100-041	Budget	416	
23 01120	, ,	TIALIAN DALI	0100	Conferences & Meetings	buagee	110	
25-01428	8	DELIVERY	5.00	5-01-20-100-041	Budget	417	
				Conferences & Meetings			
			143.89				
.10547 03/	/27/25	12113 HOLTJE, ALBERT				460)9
25-01216			495.00	T-16-56-869-803	Budget	204	,,
		J		Youth Basketball Program	3		
10510 037	/27 /25	12163				460	
/10548 03. 25-01353		12162 PRINTING COPY CENTER SUBCODE OFFICIAL STAMP		4-01-22-200-023	Budget	460 351	19
7J-01333) 1	SUBCODE OFFICIAL STAMP	270.00	Printing & binding	buuget	231	
25-01353	3 2	ADDRESS STAMP	270.00	4-01-22-200-023	Budget	352	
				Printing & binding			
25-01353	3	FIELD INSPECTION STAMP	90.00	4-01-22-200-023	Budget	353	
25-01353	2 1	FIELD COPY STAMP	90.00	Printing & binding 4-01-22-200-023	Budget	354	
£301333	, ,	TILLD COLL STAM	50.00	Printing & binding	budget	774	
25~01353	3 5	REVISED STAMP	120.00		Budget	355	
	_		22.22	Printing & binding	,		
25-01353	3 6	OFFICE COPY STAMP	90.00	4-01-22-200-023	Budget	356	
25-01353	7	COPY STAMP	ባብ በዖ	Printing & binding 4-01-22-200-023	Budget	357	
13 (1333	'	COLL STATE	30100	Printing & binding	Duage	231	
25-01353	8	RECEIVED STAMP	220.00	4-01-22-200-023	Budget	358	
			1 340 00	Printing & binding			
			1,240.00				
10549 03/	/27/25	12338 MULTIFORCE SYSTEMS C	ORPORATION			460)9
25-00490		VFP HOST CONTROL SOFTWARE	2,500.00		Budget	_	
	_			Other Equipment & Supplies			
25-00490) 2	TELEPHONE HELPDESK ASSISTANCE	305.00		Budget	38	
25-00490) }	ISLAND MOUNTED SITE	5 ጰ፯ በበ	Other Equipment & Supplies 4-01-26-305-058	Budget	39	
23 00730	, ,	TOPING MODILIES STIF	303.00	Other Equipment & Supplies	Dunget	,,	
			3,388.00	1 1			
1ለሮሮላ ላን።	/17/25	13370 TOS COOUR THE				100	10
10550 03/ 25-01191		12370 IPS GROUP, INC. CREDIT CARD TRANSACTION FEE	ያለበ ንዩ	5-07-55-500-545	Budget	460 197	
√)_∧TT2Y	, Т	CUENTI CUUN HOURDUCITOR LEE	300.28	2 OL 22 DAG CE 10 C	Dauget	1J1	

Check # Check PO # 1		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/V Contract		
OPERATING		Co	ntinued					
110550 IPS GF 25-01191				5-07-55-500-514 UTILITIES-GAS,ELECTRIC,WATE	Budget R		198	
110551 03/27 25-01326		12371 PARKMOBILE USA, INC. END USER FEES	9,086.00	5-07-55-500-545 CREDIT CARD FEES	Budget		46 343	609
110552 03/27 25-01233		12623 AMAZON SERVICES LLC. THERMAL PAPER CASH REGISTER RE	41.98	5-01-20-101-036	Budget		41 215	609
25-01233	2	TONER CARTRIDGE	432.00	Office Supplies 5-01-20-101-036	Budget		216	
25-01233	3	BATHROOM TRASH CAN	26.97	Office Supplies 4-01-20-101-036	Budget		217	
25-01233	4	BROCHURE HOLDER WALL MNT	9.99	office Supplies 4-01-20-101-036	Budget		218	
25-01233	5	PENDAFLEX LETTER SIZE FILE	40.92	Office Supplies 5-01-20-101-036	Budget		219	
25-01233	6	EXPANDING FILE POCKETS	203.70	Office Supplies 5-01-20-101-036	Budget		220	
25-01233	7	EXPANDING FILE POCKETS - LETTE	46.88	Office Supplies 5-01-20-101-036	Budget		221	
25-01233	8	DESK CALENDAR REFILL	28.74	Office Supplies 5-01-20-101-036	Budget		222	
25-01233	9	MAGNETIC CALENDAR	5.98	Office Supplies 5-01-20-101-036	Budget		223	
25-01233	10	SHIPPING	3.60	Office Supplies 5-01-20-101-036	Budget		224	
25-01233	11	GEL ROLLER PENS	7.25	Office Supplies 4-01-20-101-036	Budget		225	
25-01233	12	PUSH PINS SET	9.99	Office Supplies 4-01-20-101-036	Budget		226	
25-01233	13	GEL WRIST SUPPORT	12.99	Office Supplies 4-01-20-101-036	Budget		227	
25-01233	14	STACKABLE PAPER TRAY	21.23	Office Supplies 4-01-20-101-036	Budget		228	
25-01233	15	GEL WRIST SUPPORT	9,99	Office Supplies 4-01-20-101-036	Budget		229	
25-01233	16	GEL ROLLER PENS	13.64	Office Supplies 4-01-20-101-036	Budget		230	
25-01233	17	OFFICE CHAIR WHEELS	38.75	Office Supplies 4-01-20-101-036	Budget		231	
25-01233	18	LARGE CORK BOARD	39.19	Office Supplies 4-01-20-101-036	Budget		232	
25-01233	19	HEAVY DUTY STAPLE	15.25	Office Supplies 4-01-20-101-036	Budget		233	
25-01233	20	DESK ORGANIZER	34.59	Office Supplies 4-01-20-101-036	Budget		234	
25-01233	21	STAPLE REMOVER	7.39	Office Supplies 4-01-20-101-036 Office Supplies	Budget		235	

eck # Che PO #		e Vendor Description	Amount Paid	Charge Account	Re Account Type	Void Ref No Ref Seq /	
ERATING			Continued			 	
		VICES LLC. Continued					
25-0123	3 22	GEL ROLLER PENS	11.49	4-01-20-101-036 Office Supplies	Budget	236	
25-0123	3 23	FLAT CLINCH STAPLER	26,86	4-01-20-101-036	Budget	237	
				Office Supplies	,		
25-0123	3 24	ROLLER PENS	14.49-	4-01-20-101-036	Budget	238	
				Office Supplies	-		
25-01233	3 25	GEL WRIST	9,99-	4-01-20-101-036	Budget	239	
				Office Supplies	-		
25-0123	3 26	OFFICE HAIR WHEELS	38.75-	4-01-20-101-036	Budget	240	
				Office Supplies	J		
25-01233	3 27	OFFICE MOUSE PAD	12.99-	4-01-20-101-036	Budget	241	
				Office Supplies	,		
25-01233	3 28	CORK BOARD FOR OFFICE	39,19-	4-01-20-101-036	Budget	242	
				Office Supplies			
25-0123	3 29	GEL ROLLER PENS	44.36-	4-01-20-101-036	Budget	243	
				Office Supplies			
25-0123	3 30	GEL ROLLER PENS	22.98-	4-01-20-101-036	Budget	244	
	, ,,	GEE ROLLER 1 END	22170	Office Supplies	baager	-11	
25-0123	3 31	HEAVY DUTY STAPLES	15.24-	· 4-01-20-101-036	Budget	245	
LJ VILJ.	, , , ,	TIENTI DOTT STALLED	15121	Office Supplies	budgee	L 13	
25-01233	3 32	STACKABLE PAPER TRAY	20 56-	· 4-01-20-101-036	Budget	246	
LJ VILJ.	, JL	STACKABLE TALLIC TICAL	20130	Office Supplies	budget	210	
25-0123	3 33	DESK ORGANIZER	3/ 50.	· 4-01-20-101-036	Budget	247	
LJ UILJ.	, ,,	DESK ONDANIZEK	34,33	Office Supplies	buuget	277	
25-0123	2 2/	STAPLE REMOVER	71 2A ₋	· 4-01-20-101-036	Budget	248	
ZJ-01ZJ.)) 1	STAPLE KEMOVEK	-מרידו	Office Supplies	buuget	240	
25-0123	ם כ כ	PUSH PINS	0.00	4-01-20-101-036	Budget	249	
Z3-0TZ3;	, ,,	PUSH PINS	3.33-		Budget	249	
3	2 26	CUTERTNO	c c3	Office Supplies - 4-01-20-101-036	Dudant	250	
25-01233	טכ כ	SHIPPING	0.02-		Budget	250	
75 0177	n 1 4	CHIPPITUS	JC J3	Office Supplies	D., J	251	
25-0123	3 37	SHIPPING	30.32	4-01-20-101-036	Budget	251	
25 0422		PTCSOUNT	C 00	Office Supplies	nJ	252	
25-0123	3 38	DISCOUNT	0.99-	4-01-20-101-036	Budget	252	
25 0123		CUTDETUS & HAURI THE	C 00	Office Supplies	n.d	252	
25-0123	3 39	SHIPPING & HANDLING	0.99	4-01-20-101-036	Budget	253	
25 0122	2 40	PT-06-GUNGT	۸ ۵۸	Office Supplies	s.d.	251	
25-0123	3 40	DISOCUNT	0.30-	4-01-20-101-036	Budget	254	
7		D. T. C. C. (1)	C 00	Office Supplies	D d=	255	
25-0123	3 4 <u>1</u>	DISOCUNT	0.99-	4-01-20-101-036	Budget	255	
25 0422			10.00	Office Supplies	-ulus	255	
25-0123	3 42	SHIPPING	10.98	4-01-20-101-036	Budget	256	
				Office Supplies	- 1 .	2.5	
25-0123	3 43	SHIPPING	0.37	4-01-20-101-036	Budget	257	
			700 70	Office Supplies			
			788.70				
een 0-	/27/25	10040 (000000000000000000000000000000000				3.0	۸.
553 03,		12640 MUNCO OF NEW JERSEY		E 01 31 100 300	pl	46	U.
25-0131	D T	2025 MUNCO MEMBERSHIP	75.00	5-01-21-180-299	Budget	327	
				Miscellaneous			

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref Nu Ref Seq A	
OPERATING	Cor	ntinued					
110554 03/27/25 25-01329 1	12759 MILLENNIUM STRATEGIES, GRANT WRITING SERVICES OCT 24		4-01-20-170-099 Contractual Services	Budget	c2400071	460 ⁻ 347	9
25-01329 2	GRANT WRITING SERVICES DEC 24	4,000.00	4-01-20-170-099 Contractual Services	Budget	C2400071	348	1
	_	8,000.00					
	12765 ITRON, INC. ANNUAL SOFTWARE MAINTENANCE	2,599.93	5-09-55-500-548 MISCELLANEOUS EXPENSES	Budget		460 [.] 406	9 1
, ,	12839 BAY CITY LAUNDRYMAT CODE BLUE LINENS 3/04/2025	162.23	G-02-40-647-194 MC Code Blue 2024-2025	Budget		460 350	9 1
110557 03/27/25 25-00783 1	12841 STAPLES INC. HON VOLT MESH BACK COMP/DESK	950.56	5-01-25-240-036 Office Supplies	Budget		460 139	9 1
110558 03/27/25 25-00636 1	12912 BIS DIGITAL, INC. 18"GOOSENEC MICROPHONE	870.00	G-02-40-355-042 Municipal Court Alcohol Ed	Budget		460 94	9 1
25-00636 2	GOOSENECK DESK STAND	450.00	G-02-40-355-042	Budget		95	1
25-00636 3	CARDIOD BDUNDARY MICROPHONE	820.00	Municipal Court Alcohol Ed G-02-40-355-042	Budget		96	1
25-00636 4	6.5"WALLMOUNT SPEAKERS	795.00	Municipal Court Alcohol Ed G-02-40-355-042	Budget		97	1
25-00636 5	POWER AMPLIFIER	415.00	Municipal Court Alcohol Ed G-02-40-355-042	Budget		98	1
25-00636 6	MICROPHONE WIRE 22AWG	120.00	Municipal Court Alcohol Ed G-02-40-355-042	Budget		99	1
25-00636 7	SPEAKER WIRE 16AWG	215.00	Municipal Court Alcohol Ed G-02-40-355-042	Budget		100	1
25-00636 8	INSTALLATION SUPPLIES	50.25	Municipal Court Alcohol Ed G-02-40-355-042	Budget		101	1
25-00636 9	SHIPPING & HANDLING	257.95	Municipal Court Alcohol Ed G-02-40-355-042	Budget		102	1
25-00636 10	ONSITE SEST UP INSTLLATION & T	2,970.00	Municipal Court Alcohol Ed G-02-40-355-042	Budget		103	1
25-00636 11	ANNUAL ON-SITE SUPPORT	737.00	Municipal Court Alcohol Ed G-02-40-355-042	Budget		104	1
		7,700.20	Municipal Court Alcohol Ed				
110559 03/27/25 25-01252 1	13053 3 BROTHER'S RESTAURANT, CODE BLUE MEAL 03/06/2025		G-02-40-647-194 MC Code Blue 2024-2025	Budget		460 303	9 1
110560 03/27/25 25-01182 1	13112 BAILEY, KWADI Basketball Referee	120.00	T-16-56-869-803 Youth Basketball Program	Budget		460 189	9 1

Check # Check Dat PO # Item		Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
PERATING		tinued					
110560 BAILEY, KW 25-01182 2	ADI Continued Basketball Referee	100.00	T-16-56-869-803	Budget		190	
		220.00	Youth Basketball Program				
.10561 03/27/25 25-01082 1	13125 SHORE BUSINESS SOLUTIONS SHARP/MX-M4071- TAX COLLECTOR		5-01-20-101-099 Contractual Services	Budget		460 142	09
10562 03/27/25	13162 CGP&H, LLC					460	09
	PERTH-2307 REQUIRED RECERTIFIC	750.00	T-16-56-894-813 Administration	Budget	C2400006	105	
25~00638 2	ADMIN. FEE FOR RECERTIFICATION	1,190.00	T-16-56-894-813 Administration	Budget	c2400006	106	
25-00638 3	CONSTRUCTION CONTRACT SIGNING	2,210.00	T-16-56-894-810	Budget	C2400006	107	
25-00638 4	REQUIRED RECERTIFICATION	750.00	Housing Activity - Rehabili T-16-56-894-813 Administration	Budget	C2400006	108	
25-00638 5	LEAD RISK ASSESSMENT	600.00	T-16-56-894-810	Budget	c2400006	109	
25-00638 6	CASE TERMMINATION -PERTH 2444	850.00	Housing Activity - Rehabili T-16-56-894-813 Administration	tation Budget	C2400006	110	
		6,350.00	Administration				
10563 03/27/25	13278 GRANITE TELECOMMUNICATIO	ONS,LLC				460) 9
	Acct No. 04874846		5-01-31-430-076 Telephone Charges	Budget		325	
10564 03/27/25 25-01183 1	13401 MANSFIELD, WILLIAM Basketball Referee	250.00	T-16-56-869-803 Youth Basketball Program	Budget		460 191	09
10565 03/27/25	13404 MOHAMMED, IQBAL		•			460)9
25-01181 1	Basketball Referee	300.00	T-16-56-869-803 Youth Basketball Program	Budget		188	
10566 03/27/25	13440 TRYSTONE CAPITAL ASSETS	, LLC				460)9
25-01364 1	REDEMPTION 24-00293	2,332.79	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates		359	
25-01364 2	PREMIUM 24-00293	6,500.00	T-16-56-888-802	Budget		360	
25-01365 1	REDEMPTION 24-00153	2,632.61	Tax Collection Outside Lien T-16-56-888-801	Budget		361	
25-01365 2	PREMIUM 24-00153	7,700.00	Tax Collection Outside Lien T-16-56-888-802	Budget		362	
25-01366 1	REDEMPTION 22-00252	10,292.24	Tax Collection Outside Lien T-16-56-888-801	Budget		363	
25-01366 2	PREMIUM 22-00252	5,000.00	Tax Collection Outside Lien T-16-56-888-802	Budget		364	
25-01367 1	REDEMPTION 24-00041	7 355 QR	Tax Collection Outside Lien T-16-56-888-801	Premiums Budget		365	

Check # PO #			e Vendor Descript	tion		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract Re		
OPERATI						tinued					
110566 25-0				SSETS, LLC 24-00041	Continued		T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums		366	1
						45,113.62					
110567	03/2	7/25	13442	PRO CAP 8	FBO FIRSTRUST	BANK			03/27/25 VOID		0
110568	03/2	7/25	13442	PRO CAP 8	FBO FIRSTRUST	BANK			03/27/25 VOID		0
110560	A2 /2	7/20	13442	פסט כאף (FBO FIRSTRUST	DANIZ				46	ΛQ
110569 25-0				24-00057 PRO CAP			T-16-56-888-801	Budget		148	1
23-0	1120	1	KEDEMFI.	1011 24-00037		002.02	Tax Collection Outside Lien			110	_
25-0	1120	2	PREMITIM	24-00057		400.00	T-16-56-888-802	Budget		149	1
25 0	1120		TREMEDIT	21 00051		100100	Tax Collection Outside Lien				_
25-0	1121	1	REDEMPT:	ION 24-00262	1	1,754.98	T-16-56-888-801	Budget		150	1
						•	Tax Collection Outside Lien	Certificates			
25-0	1121	2	PREMIUM	24-00262		400.00	T-16-56-888-802	Budget		151	1
							Tax Collection Outside Lien				
25~0	1123	1	REDEMPT:	ION 24-00202) -	1,360.92	T-16-56-888-801			152	1
25.4		•		24 20222		400.00	Tax Collection Outside Lien			157	1
25-0	1123	2	PREMIUM	24-00202		400.00	T-16-56-888-802 Tax Collection Outside Lien			153	1
25-0	1174	1	DRENTIN	24-00087		500.00	T-16-56-888-802	Budget		154	1
23-0	1124	1	PREMIUM	24-00007		300.00	Tax Collection Outside Lien			174	1
25-0	1124	2	REDEMPT	ION 24-00087	,	1.468.42	T-16-56-888-801	Budget		155	1
2, 0	1121	_	KEDEM I	1011 11 00001		1,100111	Tax Collection Outside Lien				
25-0	1125	1	REDEMPT:	ION 24-00401		1,224.40	T-16-56-888-801	Budget		156	1
							Tax Collection Outside Lien	Certificates			
25-0	1125	2	PREMIUM	24-00401		100.00	T-16-56-888-802	Budget		157	1
							Tax Collection Outside Lien				_
25-0	1126	1	REDEMPT:	IDN 24-00383	}	456.20	T-16-56-888-801	Budget		158	1
26.0	1116	า	DDENTIN	24 00202		100 00	Tax Collection Outside Lien T-16-56-888-802			150	1
25-0	1126	2	PKEMIUM	24-00383		100.00	Tax Collection Outside Lien	Budget		159	1
25-0	1127	1	REDEMPT	ION 24-00128	\	1 021 95		Budget		160	1
200	111,		KEDENI I.	1011 27 00121	,	1,021133	Tax Collection Outside Lien			100	_
25-0	1127	2	PREMIUM	24-00128		500.00	T-16-56-888-802	Budget		161	1
							Tax Collection Outside Lier	Premiums			
25-0	1128	1	REDEMPT:	ION 24-00314	1	920.37	T-16-56-888-801	Budget		162	1
							Tax Collection Outside Lier				_
25-0	1128	2	PREMIUM	24-00314		100.00	T-16-56-888-802	Budget		163	1
25.0	4400			n-v 24 00404		702.00	Tax Collection Outside Lier			165	4
25-0	1130	1	REDEMPT.	ION 24-00406)	792.90	T-16-56-888-801 Tax Collection Outside Lier	Budget Contificator		165	1
ר אר	1120	າ	DDENTUM	24-00406		100 00	T-16-56-888-802	Budget		166	1
Z3-V	1130	۷	LVENITON	47-UU4UU		100,00	Tax Collection Outside Lier			700	Т
25-0	1132	1	REDEMPT	ION 24-00197	7	744,51	T-16-56-888-801	Budget		167	1
-50		_		_> : 00±31		271131	Tax Collection Outside Lier				-
25-0	1132	2	PREMIUM	24-00197		200.00	T-16-56-888-802	Budget		168	1
							Tax Collection Outside Lier	Premiums			
25-0	1134	1	REDEMPT	ION 24-0032	1	949.36	T-16-56-888-801	Budget		169	1
							Tax Collection Outside Lier	ı Certificates			

Check # Che PO #		te Vendor Description		Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
OPERATING				Continued					
110569 PRO 25-01134		FBO FIRSTRUST BANK PREMIUM 24-00324	Continued	100 00	T 10 FC 000 000	nudant.		170	1
23-01134		PREMIUM 24-00324		100,00	T-16-56-888-802 Tax Collection Outside Lien	Budget		170	1
25-01135	1	REDEMPTION 24-00006		329.24	T-16-56-888-801	Budget		171	1
25 02255	_	REPERT FISH ET 00000		323121	Tax Collection Outside Lien			1,1	_
25-01135	2	PREMIUM 24-00006		200.00	T-16-56-888-802	Budget		172	1
					Tax Collection Outside Lien	Premiums			
25-01137	' 1	REDEMPTION 24-00309		437.37	T-16-56-888-801	Budget		173	1
				400.00	Tax Collection Outside Lien				
25-01137	, ,	PREMIUM 24-00309		100.00	T-16-56-888-802	Budget		174	1
25-01138) 1	DEDEMOTTON 34 AA347		242 74	Tax Collection Outside Lien			175	1
73-0TT30) I	REDEMPTION 24-00247		343.74	T-16-56-888-801 Tax Collection Outside Lien	Budget		175	1
25-01138	2	PREMIUM 24-00247		ፈሰበ በበ	T-16-56-888-802	Budget		176	1
23 01130	,	TREMIENT 24 OUETT		100100	Tax Collection Outside Lien			110	_
25-01139	1	REDEMPTION 24-00280		581.98	T-16-56-888-801	Budget		177	1
_					Tax Collection Outside Lien				
25-01139) 2	PREMIUM 24-00280		400.00	T-16-56-888-802	Budget		178	1
					Tax Collection Outside Lien				
25-01371	. 1	REDEMPTION 23-00008		6,739.23	T-16-56-888-801	Budget		371	1
25 04272				220 55	Tax Collection Outside Lien				
25-01372	! 1	REDEMPTION 24-00393		328.66	T-16-56-888-801	Budget		372	-
36 01373		DDENTUN 34 00303		100.00	Tax Collection Outside Lien			171	
25-01372		PREMIUM 24-00393		100.00	T-16-56-888-802 Tax Collection Outside Lien	Budget		373	-
25-01373	. 1	REDEMPTION 24-00286		687 50	T-16-56-888-801	Budget		374	1
77 VIJ1J		KENEDIK LION 24.00200		001.10	Tax Collection Outside Lien			3/4	
25-01373	2	PREMIUM 24-00286		100.00	T-16-56-888-802	Budget		375	1
				201,00	Tax Collection Outside Lien			373	-
25-01374	1	REDEMPTION 24-00335		451.62	T-16-56-888-801	Budget		376	1
					Tax Collection Outside Lien	Certificates			
25~01374	2	PREMIUM 24-00335		100.00	T-16-56-888-802	Budget		377	1
					Tax Collection Outside Lien				
25-01375	1	REDEMPTION 24-00008		945.18	T-16-56-888-801	Budget		378	1
1F 01276	. ,	DDCNTUN 34 00000		300.00	Tax Collection Outside Lien	_		270	
25-01375		PREMIUM 24-00008		200.00	T-16-56-888-802 Tax Collection Outside Lien	Budget		379]
25-01376	. 1	REDEMPTION 24-00193		604 07	T-16-56-888-801	Premiums Budget		380	1
73-01310	, 1	KEDENI LION 24-00133		10.407	Tax Collection Outside Lien			300]
25-01376	, 2	PREMIUM 24-00193		200.00	T-16-56-888-802	Budget		381	1
	_			200,00	Tax Collection Outside Lien			301	
25-01377	1	REDEMPTION 24-00037		884.56	T-16-56-888-801	Budget		382	1
					Tax Collection Outside Lien				
25-01377	2	PREMIUM 24-00037		300.00	T-16-56-888-802	Budget		383	1
					Tax Collection Outside Lien	Premiums			
				28,209.78					
110570 074	77777	10///C 100 NED O	ODV THE					40.	00
25-01368 25-01368		13445 L&Y NEW Y REDEMPTION 24-00017		1 050 15	T_16_56_888_801	Budgat		460 267	
7.2.0T300	· 1	VENEULLIAN 74-AAA1		1,330.13	T-16-56-888-801 Tax Collection Outside Lien	Budget		367	1
					THA COTTECTION ONESTING FIGH	cerenticates			

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Reconciled Account Type Contract	d/Void Ref Num t Ref Seq Acct
OPERATING		tinued			
110570 L&Y NEW YO 25~01368 2	RK, INC. Continued PREMIUM 24-00017	600.00	T-16-56-888-802 Tax Collection Outside Lien	Budget Premiums	368 1
		2,550.15	Tax correction of the first	, , , , , , , , , , , , , , , , , , , ,	
	13561 DIVISION OF LOCAL GOV. Ed./ Cert. Renewal Application		5-01-20-130-044 Professional Association Du	Budget es	4609 404 1
	13570 THE EDDIE & BRENDA TRU3 March 2025 Facility Rental		5-01-28-370-099 Contractual Services	Budget	4609 196 1
	13600 RIVAS, ARTURO JR. Wrestling Instructor	240.00	5-01-28-370-099 Contractual Services	Budget	4609 203 1
	13678 ZEHNER, KATHLEEN Basketball Referee	120.00	T-16-56-869-803 Youth Basketball Program	Budget	4609 192 1
25-01185 2	Basketball Referee	250.00	T-16-56-869-803	Budget	193 1
	-	370.00	Youth Basketball Program		
	13686 DSHC ENTERPRISES, LLC REDEMPTION 23-00224	15,415.49	T-16-56-888-801 Tax Collection Outside Lien	Budget Certificates	4609 369 1
25-01370 2	PREMIUM 23-00224		T-16-56-888-802 Tax Collection Outside Lien	Budget	370 1
		15,715.49			
	13734 DIANE STANLEY LCSW, LLC ESL CLASSES FEB 2025		5-01-29-390-159 Consortium	Budget	4609 199 1
25-01201 2	ESL CLASSES FEB 2025	50.00	5-01-29-390-159	Budget	200
25-01201 3	ESL CLASSES FEB 2025	50.00	Consortium 5-01-29-390-159 Consortium	Budget	201
		150.00	Consor Craiii		
110577 03/27/25 25-01203 1	13805 DANIEL ROMAN JR. Wrestling Instructor	300.00	5-01-28-370-099 Contractual Services	Budget	4609 202
110578 03/27/25 25-01223 1	13826 LEEZAR SPORTING GOODS Baseball/Softball Uniform	1,432.50	T-16-56-869-810 Girls Softball	Budget	4609 206 :
25-01223 2	Augusta belted softball pants	2,520.00	T-16-56-869-810	Budget	207
25-01223 3	Augusta belted baseball pants	3,612.00	Girls Softball T-16-56-869-810 Girls Softball	Budget	208

Check # Check Date PO # Item	e Vendor Description	Amount Paid	Charge Account	Reconciled/ Account Type Contract	Void Ref Num Ref Seq Acct
OPERATING		ntinued			
110578 LEEZAR SPO					
25-01223 4	Belts - various colors	1,417.50	T-16-56-869-810 Girls Softball	Budget	209 1
25-01223 5	Socks - various colors	1,357.13	T-16-56-869-810 Girls Softball	Budget	210 1
25-01223 5	Socks - various colors	152.87	T-16-56-869-811 Little League	Budget	210 2
	_	10,492.00	J		
110579 03/27/25	13862 CAROL D LEVIN				4609
	CR PROGRAM	250.00	5-01-29-390-153 Public Events	Budget	299 1
10580 03/27/25	13879 KGC CONSULTING LLC				4609
	MENTAL HEALTH WORKSHOP	700.00	G-02-40-748-027 Other Professional Services	Budget	141 1
110581 03/27/25					4609
25-00858 1	Basketball Referee	100.00	T-16-56-869-803 Youth Basketball Program	Budget	140 1
110582 03/27/25	13894 YAMIRELIS GONZALEZ				4609
25-01317 1	OOA SENIOR ZUMBA INST. JAN/FEB	120.00	5-01-28-371-099 Contractual Services	Budget	328 1
Thecking Account	Totals <u>Paid Void</u>	Amount P			
Di	Checks: 408 18 rect Deposit: 0 0	4,938,968	.67 0.00 .00 0.00		
	Total: 408 18	4,938,968	.67 0.00		
	Payroll Agency Checking				
11270 03/14/25 25-01294 1	P0000010 AFSCME NJ COUNCIL 63 AFSCME UnionDues-PR 03142025	684 04	T-17-56-850-812	Budget	4601 4 1
23-01234 1	AFSCHE UITIOIDUES-FR USI42U23	101.00	P/R Deduction - Union Dues	Budget	4 1
11271 03/14/25	P0000014 NJ Family Support Pymt	Center			4601
	Payroll Deductions PR 03142025		T-17-56-850-813	Budget	1 1
			P/R Deduction-Child Support	Garnishment	
11272 03/14/25	P0000016 Indiana State Central				4601
	Payroll Deductions PR 03142025	132.17	T-17-56-850-813	Budget	2 1
			P/R Deduction-Child Support	Garnishment	
	P0000018 Guy M. Jensen, Constat	ole			4601
	Payroll Deductions PR 03142025		T-17-56-850-814 P/R Ded- Garnishment - Non-	Budget Child Support	3 1
11274 03/31/25	P0000010 AFSCME NJ COUNCIL 63				4611
	AFSCME UnionDues-PR 03312025	684.04	T-17-56-850-812 P/R Deduction - Union Dues	Budget	4 1

Check # Check Da PO # Item	te Vendor Description	Amount Paid	Charge Account	Reconciled Account Type Contract	/Void Ref Num Ref Seq Acct
11275 03/31/25	Payroll Agency Checking C P0000011 OPEIU Local 32 DPEIU UnionDues-PR 03312025		T-17-56-850-812 P/R Deduction - Union Dues	Budget	4611 5 1
	P0000012 Teamsters Local 97 Teamsters UDues-PR 03312025	4,854.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	4611 6 1
	P0000014 NJ Family Support Pym Payroll Deductions PR 03312025		T-17-56-850-813 P/R Deduction-Child Support	Budget Garnishment	4611 1 1
	P0000016 Indiana State Central Payroll Deductions PR 03312025		T-17-56-850-813 P/R Deduction-Child Support	Budget Garnishment	4611 2 1
	P0000018 Guy M. Jensen, Consta Payroll Deductions PR 03312025		T-17-56-850-814 P/R Ded- Garnishment - Non-		4611 3 1
	P0000022 New York Life Life Ins.Cont.Rem.ID 008659791	3,828.00	T-17-56-850-816 P/R Deduction - Optional In		4611 7 1
	P0000024 FGL Insurance Company FGL Insurance Co LSNPA176-66		T-17-56-850-816 P/R Deduction - Optional In		4611 8 1
	P0000025 FGL Insurance Company FGL Insurance Co LSNPA176-46		T-17-56-850-816 P/R Deduction - Dptional In		4611 9 1
Checking Account D	Totals Paid Void Checks: 13 0 irect Deposit: 0 0 Total: 13 0	Amount P 25,994 	0.00		
PAYROLL TRUST 359 03/14/25 25-01295 1	PAYROLL TRUST - Net Payroll P0000999 Employees Net Payroll To Record Net PR 03142025	1,023,897.87	T-17-56-851-801 Payroll Trust Account	Budget	4604 1 1
360 03/31/25 25-01640 1	P0000999 Employees Net Payroll To Record Net PR 03312025		T-17-56-851-801 Payroll Trust Account	Budget	4614 1 1
Checking Account	Totals Paid Void Checks: 2 0 irect Deposit: 0 0 Total: 2 0	Amount F 2,029,993 0 2,029,993	0.00 0.00 0.00		

Check # Check PO # I		te Vendor Descripti	ion	Amount Paid	Charge Account	Reconcile Account Type Contrac	d/Void Ref Nu t Ref Seq A	
PR AGENCY WIR	RES	Payroll Ac	gency Checking-WIRES					
2288 03/06	3/25	P0000003	State of NJ Div of Pen	sions			459	}8
25-00724	1	02142025	- PERS Withholding	55,938.30	T-17-56-850-806 P/R Deduction - PERS	Budget	. 1	1
25-00724	2	02142025	PERS Contrib Ins W/H	2,730.73	T-17-56-850-808	Budget	2	1
25-00724	3	02142025	PERS Supp Annuity W/H	659.51	P/R Deduction - Contibutory T-17-56-850-809	Budget	3	1
25-01056	1	02282025	- PERS Withholding	56,349.81	P/R Deduction - Supplementa T-17-56-850-806	l Annuity Budget	4	1
25-01056	2	02282025	PERS Contrib Ins W/H	2,758.17	P/R Deduction - PERS T-17-56-850-808	Budget	5	1
25-01056	3	02282025	PERS Supp Annuity W/H	659,51	P/R Deduction - Contibutory T-17-56-850-809	Insurance Budget	6	1
13 01030	Ĭ	01101013	——————————————————————————————————————	119,096.03	P/R Deduction - Supplementa		v	•
				113,030.03				
2289 03/06	5/25	P0000003	3 State of NJ Div of Pen	sions			459	3 9
25-00725	1	02142025	- PFRS Withheld	123,221.99	T-17-56-850-807	Budget	1	1
		****			P/R Deduction - PFRS			_
25-00725	2	02142025	PFRS Supp Annuity WH	5,623.67	T-17-56-850-809	Budget	2	1
25-01057	1	Λοοφολος	- PFRS Withheld	122 205 01	P/R Deduction - Supplementa T-17-56-850-807		3	1
73-0T031	1	02202023	- PFK5 WICHNEID	122,203.01	P/R Deduction - PFRS	Budget)	1
25-01057	2	02282025	PFRS Supp Annuity WH	5,623.67	T-17-56-850-809	Budget	4	1
			_	256,675.14	P/R Deduction - Supplementa	I Annuity		
2290 03/14	1/25	⊳ ՈՈՈՈՈՈ	1 PR Tax Liability Impou	nd Acct			460	12
25-01282			- Federal Withholding		T-17-56-850-801	Budget		,, 1
L7 04L0L	_	03212023	reacted Architecture	200,257.105	Federal Withholding	- auget	-	-
25-01282	2	03142025	- FICA Withholding	39,407.81	T-17-56-850-802 FICA Withholding/Expense	Budget	2	1
25-01282	3	03142025	- FICA Expense	39,407.84	T-17-56-850-802 FICA Withholding/Expense	Budget	3	1
25-01282	4	03142025	Medicare Withholding	22,738.72	T-17-56-850-803	Budget	4	1
25-01282	5	03142025	- Medicare Expense	22,738.80	Medicare Withholding/Expense T-17-56-850-803	Budget	5	1
1F A1103	c	02142025	Ctoto Withholding	בס אדנ אר	Medicare Withholding/Expense		c	1
25-01282			- State Withholding	•	T-17-56-850-804 State of NJ Withholding	Budget	6	1
25-01282	7	03142025	- SUI	6,986.73	T-17-56-850-805 State of NJ SUI Withholding	Budget	7	1
25-01282	8	03142025	- FLI	5,449.39	T-17-56-850-805 State of NJ SUI Withholding	Budget	8	1
			_	365,363.17	state of its sor intermetaling			
2291 03/14	1/25	P0000000	6 PBA Local #13				460)3
25-01286			n Dues - PR03142025	3,960.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	9	1
2292 03/14	1/25	DUUUUU.	7 FOP Lodge #80				460	13
25-01287			n Dues - PR 03142025	1,160.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	10	

Check # Check Da PO # Item	te Vendor Description	Amount Paid	Charge Account	Reconciled/ Account Type Contract		
2293 03/14/25	Payroll Agency Checking-WIRES Co P0000013 FMBA Local #426 FMBA Union Dues - PR 03142025		T-17-56-850-812 P/R Deduction - Union Dues	Budget	4603 11	
	P0000021 VALIC Payroll Deductions-Group 49748	16,655.00	T-17-56-850-815 P/R Deduction - Tax Deferred	Budget d Savings	4603 12	
	P0000001 PR Tax Liability Impou 03312025- Federal Withholding		T-17-56-850-801	Budget	4613 1	
25-01618 2	03312025 - FICA Withholding	38,902.87	Federal Withholding T-17-56-850-802	Budget	2	1
25-01618 3	03312025 - FICA Expense	38,902.79	FICA Withholding/Expense T-17-56-850-802	Budget	3	1
25-01618 4	03312025 Medicare Withholding	22,602.44	FICA Withholding/Expense T-17-56-850-803	Budget	4	1
25-01618 5	03312025 - Medicare Expense	22,602,30	Medicare Withholding/Expense T-17-56-850-803	e Budget	. 5	1
	03312025 - State Withholding	,	Medicare Withholding/Expense T-17-56-850-804		6	1
	03312025 - SUI	•	State of NJ Withholding T-17-56-850-805	Budget	7	1
	03312025- FLI		State of NJ SUI Withholding T-17-56-850-805	Budget	8	1
	-	361,546.64	State of NJ SUI Withholding			
	P0000005 City of Perth Amboy Healthcare Contribution	100,235.28	T-17-56-850-811	Budget	4613 9	3 1
25-01621 1	Healthcare Contribution		P/R Deduction - Healthcare (T-17-56-850-811 P/R Deduction - Healthcare (Budget	10	1
0000 00 104 105	2 142	200,887.75			104	-
	P0000006 PBA Local #13 PBA Union Dues - PR03312025	3,920.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	4613 11	
	P0000007 FOP Lodge #80 FOP Union Dues - PR 03312025	1,160.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	4613 12	
	P0000013 FMBA Local #426 FMBA Union Dues - PR 03312025	160.00	T-17-56-850-812 P/R Deduction - Union Dues	Budget	4613 13	
	P0000021 VALIC Payroll Deductions-Group 49748	16,505.00	T-17-56-850-815 P/R Deduction - Tax Deferre	Budget d Savings	4613 14	

Check # Ch PO #		ce Vendor Description	Amount Paid	Charge Account		conciled/Void Ref Num Contract Ref Seq Acct
		Payroll Agency Checking-WIRES Co	ntinued			
2301 03 25-0129		PO000005 City of Perth Amboy Aflac FlexSpd Deduct 03142025	1,137.50		Budget	4613 15 1
25-0162	9 1	Aflac FlexSpd Deduct 03312025	1,137.50	P/R Deduction - Employee Fl T-17-56-850-817	Budget	16 1
		-	2,275.00	P/R Deduction - Employee Fl	ex Plan	
2302 03 25-0163		P0000059 Empower Trust Company, DCRP - Employee Withholding		T-17-56-850-810 P/R Deduction - DCRP	Budget	4613 17 1
25-0163	0 2	DCRP - Employer Match Expense	4,605.35	T-17-56-850-810 P/R Deduction - DCRP	Budget	18 1
25-0163	0 3	DCRP-Long Term Disability Prem	442.14	T-17-56-850-810	Budget	19 1
25-0163	0 4	DCRP - Group Life Premium	1,089.55	P/R Deduction - DCRP T-17-56-850-810	Budget	20 1
		-	14,580.16	P/R Deduction - DCRP		
		P0000008 PA Fire Officers Assoc PA FO UnionDues-PR 03312025		T-17-56-850-812 P/R Deduction - Union Dues	Budget	4613 21 1
		P0000009 PA Uniformed Firefight PA UFF UnionDues-PR 03312025		T-17-56-850-812 P/R Deduction - Union Dues	Budget	4613 22 1
		P0000027 AFLAC FX185-Monthly Remittance	22,880.27	T-17-56-850-816 P/R Deduction - Optional In	Budget surance	4613 23 1
Checking A		Totals Paid Void Checks: 18 0 Frect Deposit: 0 0 Total: 18 0	Amount P 1,395,359 0 1,395,359	.55 0.00 .00 0.00		
SELF INS T 346 03		10000001 W/C & General Liab Ins	urance			4600
25~0129		CRC Register 3/12/2024		5-01-23-210-027 Legal Services	Budget	1 1
25-0129	6 2	CRC Register 3/12/2025	0.00	5-01-23-210-028 Other Professional Services	Budget	2 1
25-0129	6 3	CRC Register 3/12/2025	0.00	5-01-23-210-090 Liability Insurance Claims	Budget	3 1
25-0129	6 4	CRC Register 3/12/2025	0.00	5-01-23-210-091 Settlements	Budget	4 1
25-0129	6 5	CRC Register 3/12/2025	0.00	5-01-23-215-027	Budget	5 1
25-0129	6 6	CRC Register 3/12/2025	0.00	Legal Services 5-01-23-215-028	Budget	6 1
25-0129	6 7	CRC Register 3/12/2025	34,457.10	Other Professional Services 5-01-23-215-090 Workers Compensation Insura	Budget	7 1

		e Vendor Description		Amount Paid	Charge Account	Account Type	Reconciled/\ Contract	Void Ref N Ref Seq	
SELF INS TRUS				Continued	· · · · · · · · · · · · · · · · · · ·				
		ral Liab Insur		tinued	. 04 . 02 . 04 . 004				
25-01296	9	CRC Register	3/12/2025	20,075.27	4-01-23-215-091 Settlements	8udget		8	
				54,532.37	occi dilettes				
347 03/26	ճ/շಽ	100000001 w/c	C & General	Liab Insurance				16	808
25-01550		CRC Register			5-01-23-210-027	Budget		1	
3. 444	_				Legal Services	-			
25-01550	2	CRC Register	3/26/2025	2,475.00	5-01-23-210-028	Budget		2	
25-01550	3	CRC Register	3/26/2025	ሰ ሰሰ	Other Professional Service 5-01-23-210-090	s Budget		3	
23 01330	,	che hegistei	3/ 20/ 2023	0.00	Liability Insurance Claims	budget		3	
25-01550	4	CRC Register	3/26/2025	0.00	5-01-23-210-091	Budget		4	
25 01550	-		ń /p.c /p.a.n.		Settlements				
25-01550	5	CRC Register	3/26/2025	0.00	5-01-23-215-027	Budget		5	-
25-01550	h	CRC Register	3/26/2025	0.00	Legal Services 5-01-23-215-028	Budget		6	-
23 01330		che negister	3, 20, 2023	0.00	Other Professional Services			U	
25-01550	7	CRC Register	3/26/2025	29,258.11	5-01-23-215-090	Budget		7	
20 01000	0		2/26/2628	** ***	Workers Compensation Insura				
25-01550	ð	CRC Register	3/26/2025	51,308.61	5-01-23-215-091 Settlements	Budget		8	
				184,182.72	26ffiellett?				
		_		1.1					
ieckina Acco	nunt i	Totals	Paid	Void Amount P	aid Amount Void				
ecking Acco	ount '	Totals Checks:	<u>Paid</u> 2	<u>Void Amount P</u> 0 238,715					
ecking Acco		Checks: rect Deposit:	2	0 238,715 0 0	.09 0.00 .00 0.00				
ecking Acco		Checks:	Paid 2 0 2	0 238,715	.09 0.00 .00 0.00				
LF INS WIRE	Di:	Checks: rect Deposit: Total:	<u>0</u> 2	$\begin{array}{c} 0 & 238,715 \\ 0 & 0 \\ \hline 0 & 238,715 \end{array}$.09 0.00 .00 0.00				
LF INS WIRE 227 03/14	Di: S 1/25	Checks: rect Deposit: Total: SI000001 Sel	$\frac{\frac{2}{0}}{\frac{0}{2}}$	0 238,715 0 0 0 238,715 Med Claims-CIGNA	.09 .00 .09 .09 .00 .00 .00 .00	Dudasa		460	_
LF INS WIRE	Di: S 1/25	Checks: rect Deposit: Total:	$\frac{\frac{2}{0}}{\frac{0}{2}}$	0 238,715 0 0 0 238,715 Med Claims-CIGNA	.09 0.00 .00 0.00 .09 0.00	Budget laims		460 1	_
_F INS WIRE 227 03/14	Dii ES 1/25 1	Checks: rect Deposit: Total: SI000001 Sel	2 0 2 f/Insured 1 3/03/2025	0 238,715 0 0 0 238,715 Med Claims-CIGNA 147,547.86	.09 .00 .09 .09 .00 .00 .00 .00			1]
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25-01488	1	SCHOOL	TAX PAY	MENT MARCH 20	25 2,177,479.00	5-01-55-903-001	Budget		1	

Page No: 117

Check # Check Date Vendor PO # Item Description			Amount Paid Charg	je Account	Account Type	oid Ref Num Ref Seq Acct
WIRE Checking Account Totals Checks: Direct Deposit: Total:	Paid 3 0 3	Con <u>Void</u> 0 <u>0</u>	Amount Paid 2,189,327.86 0.00 2,189,327.86	Amount Void 0.00 0.00 0.00		
Report Totals Checks: Direct Deposit: Total:	<u>Paid</u> 448 <u>0</u> 448	Void 18 0 18	Amount Paid 12,740,382.82 0.00 12,740,382.82	Amount Void 0.00 0.00 0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT OPERATING FUND	4-01	267,243.89	0.00	0.00	267,243.89
MATER AND WASTEWATER CAPI	TAL 4-06	30,268.00	0.00	0.00	30,268.00
ARKING UTILITY	4-07	3,854.19	0.00	0.00	3,854.19
ER/WASTEWATER FUND	4-09	1,155.53	0.00	0.00	1,155.53
INA UTILITY	4-10 Year Total:	2,321.92 304,843.53	0.00	0.00	2,321.92 304,843.53
ENT OPERATING FUND	5-01	6,120,663.84	0.00	0.00	6,120,663.84
ER AND WASTEWATER CAPI	TAL 5-06	21,771.47	0.00	0.00	21,771.47
KING UTILITY	5-07	29,103.80	0.00	0.00	29,103.80
R/WASTEWATER FUND	5-09	13,064.50	0.00	0.00	13,064.50
NA UTILITY	5-10 Year Total:	3,097.81 6,187,701.42	0.00	0.00 0.00	3,097.81 6,187,701.42
RAL CAPITAL FUND	C-04	1,207,654.25	0.00	0.00	1,207,654.25
AND WASTEWATER CAPI	TAL C-06 Year Total:	482,277.92 1,689,932.17	0.00	0.00	482,277.92 1,689,932.17
NITY DEVELOPMENT	D-20	43,361.55	0.00	0.00	43,361.55
FUND	G-02	546,564.36	0.00	0.00	546,564.36
NITY DEVELOPMENT	H-20	21,529.70	0.00	0.00	21,529.70
ICENSE TRUST	K-13	24.60	0.00	0.00	24.60
- OTHER	T-16	495,078.21	0.00	0.00	495,078.21
OLL AGENCY TRUST	T-17 Year Total:	3,451,347.28 3,946,425.49	0.00	0.00	3,451,347.28 3,946,425.49
Total	Of All Funds:	12,740,382.82	0.00	0.00	12,740,382.82

Report #2

Victoria Ann Kupsch

From: Jill A. Goldy

Sent: Wednesday, April 9, 2025 2:09 PM **To:** Michael E. Greene; Victoria Ann Kupsch

Cc:Helmin J. Caba; Theresa LopezSubject:Investment Report - March 2025Attachments:Investment Report 03-2025.pdf

All (Bcc to City Council):

Attached please find the Investment Report for March 2025 that I respectfully submit for the City Council agenda of April 16, 2025.

INVESTMENT REPORT MARCH 2025

Authorized Investment LIQUID:	Beginning Balance	Investments Purchased	Investments Redeemed	Interest Earned	Ending Balance	Average Daily Balance	Annualized Yield
SNJ Cash Management Fund	46,621,316.31	1,792,508.40	9,000,000.00	156,925.00	39,570,749.71	43,500,316.43	4.25%
SNJ Cash Management Fund Parking Utility	114,341.88	7,631.20		425.38	122,398.46	117,914.19	4.25%
SNJ Cash Management Fund Marina	1,092,705.90			3,941.83	1,096,647.73	1,092,705.90	4.25%

F.R. Oul #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:

ADDITIONS:

155 Lewis Street
Southerly Side

Beginning at a point 141 feet east of the curb line of Madison Avenue extending to a point 20 feet east thereof

264 Davidson Avenue

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:	
Al ILSI.	
	A TOTAL OF LIVE
	APPROVED:
VICTORIA ANN KUPSCH	
City Clerk	
· ·	HELMIN J. CABA
	Mayor
	1414401
APPROVED AS TO FORM:	
WILLIAM P. OPEL	
Director of Law	
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Adopted on First Reading: April 16, 2025 Published in The Home News Tribune: Adopted on Second and Final Reading: Published in The Home News Tribune:

SECTION 4. This Ordinance shall take effect imme approval according to law.	ediately upon passage, publication and
	MILADY TEJEDA
	Council President
ATTEST:	
	APPROVED:
VICTORIA ANN KUPSCH City Clerk	
	HELMIN J. CABA
APPROVED AGEO PODM	Mayor
APPROVED AS TO FORM:	
WILLIAM P. OPEL Director of Law	
Adopted on First Reading: April 16, 2025 Published in The Home News Tribune: Adopted on Second and Final Reading: Published in The Home News Tribune:	

F.R. Ord #2

CITY OF PERTH AMBOY

ORDINANCE NO.

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "FILMING" (ORDINANCE NO. 1701-2013, ADOPTED OCTOBER 23, 2013), ALSO KNOWN AS CHAPTER 217 ET SEQ. OF THE CODE OF THE CITY OF PERTH AMBOY

WHEREAS, the City desires to amend Chapter 217 of the Code of the City of Perth Amboy to incorporate certain changes to the City's regulations, as set forth herein; and

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

SECTION 1. That Chapter 217, "Filming," is amended as follows (additions <u>underlined</u>, deletions in <u>strikethrough</u>):

§ 217-1 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

FILMING

The taking of still or motion picture either on film, digital medium, videotape or similar recording medium, for commercial or educational purposes intended for viewing or dissemination on television, in theaters, or through mass media or for institutional uses. The provisions of this chapter shall not be deemed to include the filming of news stories, or exclusively personal, non-commercial use, within the City of Perth Amboy.

FILMING REVIEW COMMITTEE

The body responsible for implementing the provisions of this chapter, including reviewing and approving all applications for filming within the City of Perth Amboy. The Filming Review Committee [FRC] shall be comprised of three (3) members as follows: the Director of the Office of Economic and Community Development, or the Film Ready Liaison, the Chief of the Police Department or his/her designee and the Mayor or his/her designee.

MAJOR MOTION PICTURE

Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following:

- A. Universal Pictures;
- B. Warner Brothers, including New Line Cinema, Castle Rock Cinema, Village Road Show and Bel-Aire;
- C. Paramount, including MTV Films and Nickelodeon Movie;
- D. 20th Century Fox, including Fox Searchlight;
- E. Sony/Columbia;
- F. Disney/Miramax;

- G. MGM United Artists;
- H. Dreamworks;
- I. Any film for which the budget is at least twenty five million dollars (\$205,000,000); and
- J. Recurrent television series programming.
- K. Any major streaming service, such as Netflix, Hulu, or Amazon Prime Video.

PUBLIC LANDS

Any and every public street, highway, sidewalk, square, public park or playground or any other public place which is within the jurisdiction and control of the City of Perth Amboy. Incidental use of a public street or sidewalk which is of minimal impact and does not result in a closing of same to public use shall not be considered filming on "public land."

STUDENT FILM

Filming or still photography produced to satisfy a course or curriculum requirement at an educational institution. The student filmmaker must supply proof that he/she is currently enrolled.

§ 217-2 Permit required.

- A. No person or organization shall film or permit filming on public property within the City of Perth Amboy without first having completed an application and obtained a permit from the FRC, which will be issued through the Office of Economic and Community Development located in Perth Amboy. The permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. Said permit must be readily available for inspection by city officials at all times at the site of the filming.
- B. All permits shall be applied for at and obtained from the Office of Economic and Community Development during normal business hours. Applications for such permits shall be in a form approved by the Director of the Office of Economic and Community Development or by the Film Ready Liaison and accompanied by a permit fee in the amount established by this chapter.
- C. If a permit is issued and, due to the inclement weather or other good cause, filming does not in fact take place on the dates specified, the FRC may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.
- D. Permits shall be issued at the discretion of the FRC. The FRC may deny issuance of a permit for good cause.

§ 217-3 Conditions for issuance of permit.

A. No permits shall be issued by the FRC unless applied for prior to seven (7) days before the requested shooting date; provided, however, that the Business Administrator or Director of Economic and Community Development or Film Ready Liaison may waive the seven day period if, in his or her judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified. A basic film permits shall be issued by the FRC upon application four (4)

or more days in advance of the first day or filming. An expedited film permit may be issued by the FRC upon application no less than three (3) days in advance of the first day of filming and payment of the expedited basic film permit fee set forth in Section 217-5(B) herein.

- B. Waiver of requirements of chapter by Business Administrator or Director of Economic and Community Development. The Business Administrator or Director of Economic and Community Development may authorize a waiver of any of the requirements, provisions or restrictions of this chapter if it is determined that a waiver thereof may be granted without endangering the public health, safety and welfare. In determining whether to issue a waiver, the following factors shall be considered:
 - (1) Potential traffic congestion at the location.
- (2) The applicant's ability to remove the applicant's vehicles and equipment from the public streets or other public property.
- (3) The extent to which the applicant is requesting restrictions on the use of public streets or public parking facilities during filming.
- (4) The nature of the filming, including whether filming will take place indoors or outdoors, and the proposed hours for filming.
- (5) The extent to which the filming may affect adjoining and nearby property owners and occupants.
 - (6) The City's prior experience with the applicant, if any
- C. No permit shall be issued for filming upon public lands, unless the applicant provides the City of Perth Amboy with satisfactory proof of the following:
 - (1) Proof of insurance coverage as follows:
 - (a) For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000.
 - (b) For property damage, each occurrence, in the aggregate amount of \$300,000.
- (2) An agreement in writing whereby the applicant agrees to indemnify and save harmless the City of Perth Amboy from any and all liability, expense, claim or damages resulting from the use of public lands.
- (3) The hiring of an off-duty City of Perth Amboy police officer for the times indicated on the permit, when deemed necessary by the Police Department. The cost of hiring said off-duty police officer shall be borne by the applicant as a cost of production and shall be paid at the time of issuance of the permit.
- (4) The posting of a cash bond of one thousand dollars (\$1,000) or a maintenance bond of one thousand dollars (\$1,000) running in favor of the city and protecting and insuring that the location utilized will be left after filming in satisfactory condition free of debris, rubbish and equipment, and that all city ordinances, laws and regulations will be followed. Within seven (7) days of completion of the filming, the city will return the bond if there has been no damage to public property or public expense caused by the filming.

§ 217-4 Rules and regulations.

- A. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Perth Amboy Police Department with respect thereto.
- B. The holder of a permit shall take all reasonable steps to minimize the creation and spread of debris and rubbish during filming and shall be responsible for removing all equipment, debris and other rubbish from the filming location upon completion of filming or the expiration of the permit, whichever comes first.
- C. The holder of a permit shall conduct filming in such a manner so as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets. The holder shall avoid any interference with previously scheduled activities upon public lands and limit to the extent possible any interference with normal activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming no less than at least three (3) days prior to the requested shooting date(s) and informed that objections may be filed with the FRC, which objections will form a part of the applicant's application and be considered in the review of same. Proof of service of notification shall be submitted to the Office of Economic and Community Development at the time the permit application is submitted.
- D. The FRC will make every effort to work with residents to minimize the inconvenience caused by filming in residential areas and will require the applicant to give affected residents no more than at least three (3) days' notice of parking restrictions, night shooting or other inconveniences. Filming in residential zones shall be permitted Monday through Sunday Friday between the hours of 78:00 a.m. and 97:00 p.m., with crew permitted to wrap up production by 10:00 p.m. or one half (1/2) hour after sunset, whichever is earlier. Any night shooting must be approved by the Police Department. "Night shooting" is defined as all filming occurring in residential zones one-half (1/2) hour after sunset and shall only apply to a project with exterior filming. In no event, however, shall an applicant be allowed to film in a residential zone after 11:00 p.m. The set up, production, and break down required by filming shall be included in the hours set forth herein.

E. (Reserved)

- F. Vehicles used in connection with the filming, including vehicles of personnel associated with such filming, shall be parked off the public right-of-way to the maximum extent permitted. Vehicles should not be parked so as to encroach upon private property without the express written consent from the owner or occupant thereof. Vehicles parked in the public right-of-way shall comply with all applicable parking and traffic regulations. Vehicles parked or located in violation hereof may be towed by the City of Perth Amboy and the cost thereof shall be reimbursed to the city.
- G. An application may be refused whenever the FRC determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and/or by other city agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.
- H. The city reserves the right to require one or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, the cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the

production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

- I. Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Film Commission. The applicant shall permit the Fire Prevention Bureau or other city inspectors to inspect the site and the equipment to be used. The applicant shall follow all safety instructions issued by the Fire Prevention Bureau or other city inspectors.
- J. In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the city for any lost revenue, such as parking meter revenue, repairs to public property or other revenues that the city was prevented from earning because of the filming.

§ 217-5 Fees.

- A. Basic filming permit (for all filming other than student films): \$\frac{100250}{250}\$ for a period not to exceed fourteen (14) consecutive days, renewable for terms of fourteen (14) consecutive days at a fee of \$250 per term. In addition to the license fee, the permittee shall be required to pay a fee of \$5 per work day for each commercial vehicle used by the permittee or a flat fee of \$250 for each fourteen (14) workdays' term.
- B. Expedited basic filming permit: Where an applicant requests expedited processing of a permit application within twenty-four (24) hours of the filming date, the basic filming permit fee for processing the application on an expedited basis shall be \$250500. In addition to the license fee, the permittee shall be required to pay a fee of \$5 per work day for each commercial vehicle used by the permittee or a flat fee of \$250 for each fourteen (14) workdays' term.
- C. Daily filming fee for major motion pictures, payable in addition to basic filming permit or expedited basic filming permit: \$5001,500 per day. Daily filming fee for all other filming (any film for which the budget does not exceed \$20,000,000), payable in addition to basic filming permit or expedited basic filming permit: \$150 per day.
- D. Permit for nonprofit and student filming (no daily rate required): \$25.
- E. Street closure fee: \$5,000 per day.

§ 217-6 Violations and penalties.

Any person violating this chapter or rules and regulations contained herein shall be subject to a fine not to exceed five hundred dollars (\$500) or imprisonment for a term not to exceed ninety (90) days, or both.

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 approval according to law.	ect immediately upon passage, publication and
	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:	

F. R. and #3

CITY OF PERTH AMBOY

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO AMEND AN ORDINANCE ENTITLED "ORDINANCE FIXING AND ESTABLISHING A SCHEDULE OF SALARIES AND SALARY RANGES AND INCREMENTS FOR OFFICERS AND EMPLOYEES OF THE CITY OF PERTH AMBOY" (ORDINANCE NO. 218-79) AS AMENDED ADOPTED JULY 3, 1979.

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

SECTION 1. That Section 1 -SCHEDULES, so far as it relates to PBA Local 13 is hereby amended as follows:

SALARY GUIDES

Published in The Home News Tribune:

Published in The Home News Tribune:

Adopted on Second Reading:

	01/01/2025	01/01/2026	01/01/2027	01/01/2028
	1.00%	1.50%	2.00%	2.00%
Step 1	\$43,507.00	\$44,160.00	\$45,043.00	\$45,944.00
Step 2	\$47,544.00	\$48,257.00	\$49,222.00	\$50,206.00
Step 3	\$52,446.00	\$53,233.00	\$54,298.00	\$55,384.00
Step 4	\$61,796.00	\$62,723.00	\$63,977.00	\$65,257.00
Step 5	\$71,031.00	\$72,096.00	\$73,538.00	\$75,009.00
Step 6	\$80,266.00	\$81,470.00	\$83,099.00	\$84,761.00
Step 7	\$86,423.00	\$87,719.00	\$89,473.00	\$91,262.00
Step 8	\$92,010.00	\$93,390.00	\$95,258.00	\$97,163.00
Step 9	\$98,851.00	\$100,334.00	\$102,341.00	\$104,388.00
- 1	3.50%	4.00%	4.00%	4.00%
Step 10	\$106,496.00	\$110,756.00	\$115,186.00	\$119,793.00

SECTION 2. All ordinances or parts 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, sentence, clause or phrase 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. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

ATTEST:	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	APPROVED:
	HELMIN J. CABA Mayor
APPROVED AS TO FORM:	
WILLIAM P. OPEL Director of Law	
Adopted on First Reading:	

F.R and Hy

CITY OF PERTH AMBOY

ORDINANCE NO.

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING AN ORDINANCE ENTITLED "E-MOBILITY DEVICES AND LITHIUM-ION BATTERIES"

WHEREAS, it is in the best interest of the health and welfare of the citizens of the City of Perth Amboy, to authorize a new Chapter to the Code entitled E-Mobility Devices and Lithium-Ion Batteries to read as follows:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

SECTION 1. Definitions.

CERTIFICATION MARK

A visible record of certification affixed to a certified product that can include the logo, wordmark, or name of the certifying body.

E-MOBILITY DEVICE

A stand-up eScooter, eBike, eSBscooter (self-balancing), front-face eUnicycle, eSkateboard, and hybrid product that is battery-powered by Lithium-Ion batteries or other similar stored energy battery or battery pack.

LITHIUM-ION BATTERY

A storage battery in which an electrical current is generated by lithium-ions embedded in a carbon graphite or nickel metal-oxide substrate placed in a high-viscosity carbonate mixture or gelled polymer electrolyte.

NATIONALLY RECOGNIZED TESTING LABORATORY (NRTL)

Applicable to this ordinance, an organization that meets the qualifications provided in CFR 1910.7 (b) and is recognized as an NRTL by the U.S. Department of Labor, Occupational Safety and Health ("OSHA") NRTL program. Such NRTL must have the standards identified in this ordinance within the scope of their recognition by OSHA. Each NRTL uses its own unique registered certification mark (s) to designate product conformance to the applicable product safety test standard.

RETAIL STORE

A retail establishment within the City of Perth Amboy that sells or stores E-Mobility devices, E-bikes, E-scooters, Lithium-Ion batteries and other similarly powered mobility devices to consumers.

SECOND-USE LITHIUM-ION BATTERY

A Lithium-Ion battery that has been assembled, repurposed, reconditioned or renewed using cells removed from used batteries.

UL STANDARDS & ENGAGEMENTS

A standards development organization that develops consensus standards under a process accredited by the American National Standards Institute.

UL 1487

The UL Standard for Battery Containment Enclosures

UL 2271

The UL Standard for Batteries for Use in Light Electric Vehicle Applications, or any storage battery for a powered bicycle or mobility device.

UL 2272

The UL Standard for Electrical Systems for Personal E-Mobility Devices, for all powered mobility devices, including E-Scooters.

UL 2849

The UL Standard for Electrical Systems for E-Bikes, for the electrical system of any powered bicycle.

UNREGULATED LITHIUM-ION BATTERY

A Lithium-Ion battery that has not been certified by an NRTL, as defined in this ordinance, and does not bear the mark of that NRTL.

WAREHOUSE

A warehouse within the City of Perth Amboy that sells, ships or stores E-Mobility devices, E-bikes, E-scooters, Lithium-Ion batteries and other similarly powered mobility devices as part of their inventory.

SECTION 2. Sale and Storage of E-Mobility Devices and Lithium-Ion Batteries

- A. The sale and storage E-Mobility Devices, such as electric bicycles, electric scooters, hoverboards, and Lithium-Ion Batteries are prohibited unless such devices and batteries have been certified by an NRTL to the relevant UL standard and bears the certification mark of the NRTL. A list of NRTLs can be found on the OSHA website https://www.osha.gov/nationally-recognized-testing-laboratory-program/current-list-of-nrtls. Be advised that not all the NRTLs listed test to UL 2271, UL 2272 and UL 2849 Standards.
- B. Retail Stores and Warehouses shall be prohibited from maintaining any unregulated and not certified E-Mobility Devices and Lithium-Ion Batteries within their inventory located in the City of Perth Amboy.
- C. Prior to the sale or storage of any E-Mobility Device or Lithium-Ion Battery, the applicable UL Test Report for each model or device for sale or being stored shall be supplied to the Fire Prevention Bureau to ensure compliance with the applicable UL Standard for each E-Mobility Device and Lithium-Ion Battery.
- D. Retail Stores shall only be permitted to display one uncharged model of each E-Mobility Device powered by a Lithium-Ion battery being sold at any time. If the battery is removable, the battery for any such display devices within a retail store shall remain in its original packaging and shall be stored in a secure area within the establishment that complies with all safety requirements set forth in this article for Lithium-Ion battery storage and charging.
- E. All E-Mobility Devices must be stored in an uncharged state, with its original packaging and its original manufacturer supplied charger.
- F. Fire safety and charging safety information about E-Mobility Devices and Lithium-Ion Batteries must be supplied by the seller to the purchaser of the E-Mobility Device at the time of sale.
- G. All E-Mobility devices, other than display models, shall remain boxed and safely stored within the original packaging.

- H. Retail stores or warehouses that sell or store E-Mobility Devices are required to have a monitored fire alarm system. If the building is more than one story or of a mixed-use occupancy, there shall be a monitored wet-sprinkler system present in addition to the monitored fire alarm system which shall extend into the common areas of the building and basement.
- I. If the retail store or warehouse sells or stores individual Lithium-Ion Battery Packs for E-Mobility Devices, a fire-resistant metal storage cabinet of sufficient size to hold as many E-Mobility Lithium-Ion batteries as in stock shall be used. The cabinet shall be certified to UL 1487.
- J. All individual Lithium-Ion batteries stored in a retail stores or warehouses are to be stored in the fire-resistant cabinet at all times, except when the battery packs are being charged for delivery to customers. The cabinet shall be certified to UL 1487.
- K. Retails Stores are prohibited from charging any Lithium-Ion batteries while they are stored inside the fire-resistant storage cabinet. Lithium-Ion batteries are only permitted to be charged immediately prior to delivery to the customer. The cabinet shall be certified to UL 1487.
- L. Warehouses are prohibited from charging any E-Mobility Lithium-Ion batteries that are to be sold or shipped individually or with E-Mobility Devices.

SECTION 3. Sale of second use Lithium-Ion batteries and Lithium Polymer Batteries Prohibited.

It shall be unlawful to assemble or recondition a lithium-ion battery and/or using cells. removed from used storage batteries; and/or

It shall be unlawful to sell or offer for sale a lithium-ion battery that uses cells removed from used storage batteries.

SECTION 4. Lithium-Ion Battery Charging Restrictions.

- A. E-Mobility devices and Lithium-Ion batteries are prohibited from being stored or charged within the common areas of any multi-family residential properties including but not limited to means of egress (entrances and exits), hallways, stairwells or basements.
- B. Lithium-ion batteries shall be charged within a retail store on a wheeled metal cart with a quick-disconnect function from a wall outlet. A surge proof power strip may be secured to the cart to accommodate the charging of additional lithium-ion batteries, if necessary.
- B. Stores that charge Lithium-Ion batteries shall have a thirty-two-gallon galvanized pail that is half filled with water, an eight-foot-by-eight-foot fireproof blanket, or a "Cell Block" lithium-ion battery containment tank in the immediate vicinity of the Lithium-Ion battery charging cart.
 - C. Overnight and/or unattended charging of any Lithium-Ion batteries is prohibited.
- D. At least one Class A, B, and C fire extinguisher shall be mounted within easy reach of the charging station to extinguish any possible fire extension.

SECTION 5. Disposal of Lithium-Ion Batteries

- A. Proper disposal of Lithium-Ion batteries shall be in accordance with state and local regulations.
- B. Lithium-Ion Batteries are prohibited from being disposed of in the regular trash.

SECTION 6. Violations and penalties.

A person or entity who violates any section within this article or any rule or regulation promulgated thereunder shall be liable for a penalty as follows:

- A. For first violation, a civil fine of up to \$2,000 in addition to the penalty from the Fire Prevention Bureau.
- B. For each subsequent violation issued for the same offense within two years of the date of the first violation, a civil fine of \$2,000 in addition to the penalty from the Fire Prevention Bureau.
- C. All unregulated E-Mobility Devices and Lithium-Ion Batteries are subject to seizure by the City of Perth Amboy. The costs of properly disposing of the unregulated Lithium-Ion Batteries and E-Mobility Devices shall be billed to the business and property owners.

SECTION 7. Enforcement.

- A. The City of Perth Amboy Fire Department, Police Department and Code Enforcement shall be responsible for performing inspections of all stores within the City of Perth Amboy every three months that sell E-Mobility Devices and Lithium-Ion Batteries.
- B. The City of Perth Amboy Fire Department, Police Department and Code Enforcement shall have the authority for the enforcement of all aspects of this article.
- **SECTION 8.** If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereof shall not affect the remaining parts of this Ordinance.
- **SECTION 9.** A copy of this Ordinance shall be available for public inspection at the offices of the City Clerk.
 - SECTION 10. This Ordinance shall take effect at the time and in the manner as approved by law.

	MILADY TEJEDA
ATTEST:	Council President
VICTORIA ANN KUPSCH City Clerk	
APPROVED:	
	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 Reading: Published in The Home News Tribune:	

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FR. and # 5

CITY OF PERTH AMBOY

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AMENDING SECTION 430, ZONING AND LAND DEVELOPMENT, ADOPTED SEPTEMBER 21, 1993 AS ORDINANCE NUMBER 683-93, AND AS AMENDED, TO PROVIDE FOR ADDITIONAL DEFINITIONS AND CONDITIONAL USES, AND ALSO AMENDING CHAPTER 137, ALCOHOLIC BEVERAGES, ADOPTED SEPTEMBER 6, 1950, AS AMENDED, TO PROVIDE FOR ADDITIONAL RELATED REGULATIONS

WHEREAS, the City of Perth Amboy (the "City") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the City desires to updates its ordinances to provide for additional definitions and conditional uses related to potential breweries to be located in the City; and

WHEREAS, in furtherance thereof, the City Council has decided to amend Chapter 137 Alcoholic Beverages, Chapter 430, Section 430-5, Terms Defined, Chapter 430-13, R-60 Residential Zone, Chapter 430-15, R-25 Residential Zone, Chapter 430-16, R-M Residential Zone, Chapter 430-18, C-1 Neighborhood Business Zone and Chapter 430-19, C-2 Central Business Zone of the City Code of Ordinances (the "City Code"); and

WHEREAS, the City Council has determined to amend the sections of the City Code to read as follows (additions are <u>underlined</u> and any deletions shall contain a <u>strike through</u>):

§ 137-8 Location and license transfer restrictions.

No new plenary retail consumption license or plenary retail distribution license shall be hereafter issued, nor shall a place-to-place transfer of a license be granted, to any person, corporation or group of persons under the following circumstances:

- B. For the sale of alcoholic beverages within 750 feet of another premises holding either of said licenses, said distance being measured in the normal way that a pedestrian would probably walk from the nearest entrance from one premises to the other.
- (1) For the period July 1, 2019, through December 31, 2019, inclusive, the 750-foot rule required by this ordinance, limited to plenary retail consumption licenses (#32), shall be reduced to 200 feet for any transfer of an existing license to an establishment qualifying as a permitted use to be located within a business or commercial zone. In order to qualify for this exemption, a fully completed transfer application must be filed with the City Clerk and approved by the governing body prior to December 31, 2019, even if the actual transfer and transaction are completed thereafter. In all other respects, this exemption automatically expires on January 1, 2020.
- (2) The 750-foot rule required by City ordinance shall not apply in the instance of a place-to-place transfer of a liquor license to premises located within the boundaries of the Downtown Family Restaurant and Entertainment District ("District") created by ordinance and which district is more

particularly identified on the map annexed hereto as Attachment A. Attachment A referred to herein may be found at the end of this chapter.

- (3) This exception will apply only to plenary consumption license transfers relocating by place to place within the Downtown Family Restaurant and Entertainment District and where:
- (a) The establishment shall accept the restriction that it shall operate as a restaurant as defined in N.J.S.A. 33:1-1(t), shall be properly licensed to prepare, cook and serve food and shall derive at least 51% of its gross revenues from the sale of food and/or nonalcoholic beverages.
- (b) The establishment must have a minimum capacity of at least 30 dining customers in its main dining room. Establishments with a capacity of at least 30 to 99 dining customers in its main dining room may not have more than 9 seats in its main service bar area. Establishments that have a capacity of 100 dining customers or more in their main dining area may have seats in the main service bar area equaling a maximum of 10% of the number of seats in its main dining area.
 - (c) The establishment is explicitly prohibited from selling packaged goods.
- (d) The establishment may have dancing or live entertainment if properly licensed for it, but in no case shall go-go or discotheque clubs be permitted.
 - (e) In establishments that have dancing, the dance floor shall not exceed 240 square feet.
- (f) Hours of operation will be 2 hours less than the current rules and regulations of Alcoholic Beverage Control Ordinance.
- (g) As a precondition to consideration of any place-to-place transfer in the District, the licensee shall have obtained all of the necessary permits to operate at the proposed location, including, but not limited to, zoning permits and certificate of occupancy.
- (4) The 750-foot rule required by City ordinance, and the limitation on such exceptions within the boundaries of the Downtown Family Restaurant and Entertainment District, as set forth in subsection (3) herein, shall not apply to any Class A, State-issued limited brewery license or restricted brewery license pursuant to N.J.S.A. 33:1-10 of the State of New Jersey, where beer, wine, liquor or other alcoholic beverage is manufactured, packaged and distributed for sale and consumption. A tasting room and/or restaurant (brewpub) shall be included in this use.
 - (a) Class A, State-issued limited brewery licenses or restricted brewery licenses shall not be permitted with 250 feet of any church, school, or playground.
 - (b) <u>Establishments operating under a Class A, State-issued limited brewery license or restricted brewery license shall be permitted to operate only on the following streets within the City:</u>
 - (i) Smith Street
 - (ii) Market Street
 - (iii) Front Street
 - (iv) High Street (from Market Street to Hall Avenue (Harbortown))
 - (v) Riverview Drive
 - (vi) Pfeiffer Blvd
 - (vii) Convery Blvd

(viii) State Street (outer State Street)

. . .

§ 430-5 Terms defined.

As used in this chapter, the following terms shall have the meanings indicated:

. . .

BREWERY (OR BREWERIES)

A use, operating under a Class A, State-issued limited brewery license or restricted brewery license pursuant to N.J.S.A. 33:1-10 of the State of New Jersey, where beer, wine, liquor or other alcoholic beverage is manufactured, packaged and distributed for sale and consumption. A tasting room and/or restaurant (brewpub) shall be included in the use.

. . .

§ 430-13 R-60 Residential Zone.

The following regulations shall apply to the R-60 Residential Zone:

. . .

- C. Conditional uses. Uses requiring a conditional use permit, subject to the provisions of Article VIII of this chapter:
- (1) Structures for public utilities and municipal service as necessary to provide adequate service and protection to the surrounding area, subject to the provisions of Section 430-58E(7) of this chapter.
- (2) Home occupations.
- (3) Churches, synagogues and other similar places of worship.
- (4) Breweries.

. . .

§ 430-15 R-25 Residential Zone.

The following regulations shall apply to the R-25 Residential Zone:

. .

- C. Conditional uses. Uses requiring a conditional use permit, subject to the provisions of Article VIII of this chapter:
- (1) All conditional uses specified in the R-60 Zone, subject to all regulations specified herein.
- (2) Philanthropic and charitable uses other than hospitals, nursing homes and correctional and mental institutions.

- (3) Townhouses, subject to the provisions of the townhouse bulk regulations.
- (4) Public and private institutions for education not operated for profit.
- (5) Two-family detached dwelling units, with one (1) dwelling per two thousand five hundred (2,500) square feet of lot area, subject to all regulations specified herein.
- (6) Breweries.

. . .

§ 430-16 R-M Residential Zone.

This district is designed to permit flexibility of design of multifamily buildings and attached single-family dwellings, with the option of planned unit development. The following regulations shall apply to the R-M Residential Zone:

. . .

- C. Conditional uses. Uses requiring a conditional use permit, subject to the provisions of Article VIII of this chapter.
- (1) Structures for public utilities and municipal service as necessary to provide adequate service and protection to the surrounding area.
- (2) Home occupations.
- (3) Breweries.

§ 430-18 C-1 Neighborhood Business Zone.

The following regulations shall apply to the C-1 Neighborhood Business Zone:

. . .

- C. Conditional uses. Uses requiring a conditional use permit, subject to the provisions of Article VIII of this chapter:
- (1) Structures for public utilities and municipal services as necessary to provide adequate service and protection to the surrounding area.
- (2) Quasi-public facilities.
- (3) Automotive filling stations, including automobile service stations, provided all service work is performed in enclosed garage facilities.
- (4) Clubs, social clubs.
- (5) Breweries.

§ 430-19 C-2 Central Business Zone.

The following regulations shall apply to the C-2 Central Business Zone:

C. Conditional uses. Uses requiring a conditional use permit, subject to the provisions of Article VII of this chapter:

- (1) High-rise tower residential multifamily uses which shall conform in all respects to all R-M(H) requirements of this chapter, provided that at least the first floor of any structure shall be devoted to commercial usage.
- (2) Structures for public utilities and municipal services as necessary to provide adequate service and protection to the surrounding area, subject to the provisions of this chapter.
- (3) Quasi-public buildings.
- (4) Breweries.

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

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

SECTION TWO: The City Council hereby amends Section 430-5, 430-13, 430-15, 430-16, 430-18, and 430-19 of the City Code as set forth herein above.

SECTION THREE: Upon introduction of the within Ordinance, and prior to the City Council hearing on the adoption of this Ordinance, it shall be referred to the Planning Board by the City Clerk as required by *N.J.S.A.* 40:55D-64 and *N.J.S.A.* 40:55D-26 of the Municipal Land Use Law; and

SECTION FOUR. Within thirty (30) days of the adoption of this Ordinance, the City Clerk shall provide notice, pursuant to *N.J.S.A.* 40:55D-15 of the Municipal Land Use Law, by personal service or certified mail to the county planning board, which notice shall state the effective date of this Ordinance and include a copy of this Ordinance.

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

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

SECTION SEVEN : This Ordinance shall take et as provided by law.	ffect upon final passage and publication
	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: Published in The Home News Tribune: Adopted on Second and Final Reading: Published in the Home News Tribune:	

AN ORDINANCE - 2025

CITY OF PERTH AMBOY

2025

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Perth Amboy in the County of Middlesex finds it advisable and necessary to increase its 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$758,418.27 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Perth Amboy, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the 2025 budget year, the final appropriations of the City of Perth Amboy shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$2,654,463.94 and that the 2025 municipal budget for the City of Perth Amboy be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BEITFURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

	MILADY TEJEDA Council President
ATTEST:	APPROVED:
VICTORIA ANN KUPSCH City Clerk	HELMIN J. CABA Mayor
APPROVED AS TO FORM:	
WILLIAM P. OPEL	

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

Director of Law

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2025

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WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Perth Amboy in the County of Middlesex finds it advisable and necessary to increase its 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$758,418.27 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Perth Amboy, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the 2025 budget year, the final appropriations of the City of Perth Amboy shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$2,654,463.94 and that the 2025 municipal budget for the City of Perth Amboy be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BEITFURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

CITY OF PERTH AMBOY RESOLUTION NO. R-159-4/25

RESOLUTION AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS TO EXTEND THE CY 2025 TEMPORARY BUDGET IN THE AMOUNT OF \$331,932.00

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 \$18,319,146.30.

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:

	0.1 5	ά	2 000 00
Office of Public Information	Other Expenses	\$	3,000.00
Office of the Mayor	Other Expenses	-\$	10,000.00
Municipal Clerk	Other Expenses	\$	7,500.00
Legal Services	Other Expenses	\$	5 0 ,000.00
Police Department	Other Expenses	\$	25,000.00
Public Assistance & Housing	Other Expenses	\$	10,000.00
Rent Leveling Board	Other Expenses	\$	7,000.00
Office on Aging	Other Expenses	\$	5,000.00
Recreation	Other Expenses	\$	10,000.00
Maintenance of Parks	Other Expenses	\$	50,000.00
Celebration of Public Events	Other Expenses	\$	10,000.00
Municipal Court	Other Expenses	\$	20,000.00
Parking Utility	Other Expenses	\$	20,000.00
Grants:	Justice Assistance	\$	104,432.00

- 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:	April 16, 2025	
APPRO	OVED AS TO FORM:	

WILLIAM P. OPEL Director of Law

RESOLUTION NO. R-160-4/25

REFUND OF ONLINE TAX PAYMENT MADE TO INCORRECT BLOCK AND LOT

BE IT RESOLVED by the Council of the City of Perth Amboy, County of Middlesex, State of New Jersey that:

WHEREAS, a refund of monies is due to the following:

NAME:

QANITA KHAN

AMOUNT OF REFUND DUE:

\$2,188.08

REASON FOR REFUND:

ONLINE PAYMENT IN ERROR Q1 2025

BLOCK 150 LOT 18 QANITA KHAN 4 PAIGE TERRACE SAYREVILLE, NJ 08872

5-01-55-901-001

WHEREAS, the Tax Collector has certified that the owner is entitled to the refund.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Perth Amboy that the appropriate City officials be and are hereby authorized to issue a refund.

I, Victoria Ann Kupsch, Clerk of the City of Perth Amboy, County of Middlesex, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the City Council at the April 16, 2025, meeting.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH City Clerk

Dated: April 16, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL

Director of Law

City of Perth Amboy Tax Account Detail Inquiry

	BLQ: lame:	150. SURIEL,	18. DANIEL					ear: 2025 to 20 on: 380 PARK			
Tax Y Origina	ll Bil Payme	led:	Qtr 1 2,188.08 4,376.16 2,188.08-	2,188.	.08 .00	Qtr 3 0.00 0.00 0.00		Qtr 4 0.00 0.00 0.00	Total 4,376.16 4,376.16 0.00		
Date	Qtr	Descr	Code iption iginal Billed		Mthd	Reference		Batch Id	Principal 4,376.16	Interest	2025 Prin Balance 4,376.16
02/03/2	25 1	. Payme WIPP		3891235771	CK	44578	35	TAX0203	2,188.08	. 0.00	2,188.08
02/05/2	!5 1	. Payme	nt 001 OGIC Q1 WIRE	WIRE	CK	44705	1402	CORELOGI	2,188.08	0.00	0.00

Total Principal Balance for Tax Years in Range: ________0.00



EXTERNAL - Tax paid by accident

From badar & qanita khan <qbsholdingsllc@gmail.com>
Date Tue 3/4/2025 12:27 PM
To Fallon E. Barcheski <fbarcheski@perthamboynj.org>

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

Good afternoon

Myra name is Qanita Khan. I am the owner of 168 1st st in Perth amboy nj.

I accidentally paid the wrong tax last month. I thought I had paid mine until I got the letter in the mail that it wasn't paid. I pulled up the payment confirmation and noticed it was the wrong property. I have attached the confirmation of the one I paid and would like my refund for it please. I did go ahead and paid my actual property tax of 168 1st street.

Please contact me if you need to speak Qanita khan 732-500-0831

Thanks



donotreply@fisgov.com

To: absholdingslc@gmail.com >

Payment Confirmation

Thank you for submitting your payment using FIS payment solution. This e-mail will serv confirmation that your payment was received will be credited to your account after it h cleared your financial institution. There m a fee for any rejected payments. The transa information is listed below:

Receipt Number:

Payment Amount:

Merchant Specific:

Property Location:

Owner Name:

Transaction Date/Time:

PM

3891235771

\$2188.08

150. 18.

380 PARK AVE.

SURIEL, DANIE

02/03/2025 01



168 1st st Amboy (...2752)



All transactions

Spending summary

Q Search or filter

Feb 4, 2025

ORIG CO NAME: CITY OF PERTH AM ORIG ID:0000079161 DESC DATE: CO ENTRY DESCR:73...

-\$2,188.08 >

Thank you for this information, I am in need of the information from your financial institution reflecting the debit for this payment.

From: badar & qanita khan <qbsholdingsllc@gmail.com>
Sent: Tuesday, March 4, 2025 12:27 PM
To: Fallon E. Barcheski <fbarcheski@perthamboynj.org>
Subject: EXTERNAL - Tax paid by accident

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

Good afternoon

Myra name is Qanita Khan. I am the owner of 168 1st st in Perth amboy nj.

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Please contact me if you need to speak Qanita khan 732-500-0831

Thanks

<image0.jpeg>

Fallon E. Barcheski, Tax Collector City of Perth Amboy
Tax & Water Department
Email: tbarcheski@perthamboynj.org
Phone: (732) 826-0290 ext. 4022

Website: https://link.edgepilot.com/s/3bd76df8/Al6PeSGsnUGP-42-_aTJ0g?u=http://www.perthamboynj.org/

Receive alerts from the City of Perth Amboy: Text 08861 to 888777 for mobile alerts or sign up at https://link.edgepilot.com/s/d8c8aafd/wacf6ilyhE26s-4L235tnA? <u>u=https://local.nixle.com/register/</u>

HELP PREVENT THE SPREAD OF COVID-19

MASK-UP ♦ KEEP 6 FEET APART ♦ SANITIZE AND WASH HANDS FREQUENTLY

DISCLAIMER: The filters and firewalls needed in the current internet environment may delay receipt of emails, particularly those containing attachments. We strongly urge you to use delivery receipt and/or telephone calls to confirm receipt of important email.

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WARNING; Email received by or sent to City officials is subject to the Open Public Records Act (OPRA). This means that absent some specific privilege, all such communications are considered a public record and are subject to publication and/or dissemination to the public upon request.

Re: EXTERNAL - Tax paid by accident

Date Wed 3/12/2025 6:58 AM From badar & qanita khan <qbsholdingsllc@gmail.com>

Fallon E. Barcheski <fbarcheski@perthamboynj.org>

4 Paige terr, Sayreville nj 08872 QBS 168 1st LLC (Qanita khan)

Thank you

khan

On Mar 11, 2025, at 9:18 AM, Fallon E. Barcheski <fbarcheski@perthamboynj.org> wrote:

Good Morning,

I am in receipt of your request and documents; Your refund must be memorialized via Resolution at the upcoming council meeting. Once memorialized, the purchasing department will send out the refund.

Mailing address for check Name check should be made too Please provide me the following:

From: badar & qanita khan <qbsholdingsllc@gmail.com>

Sent: Tuesday, March 11, 2025 6:54 AM

To: Fallon E. Barcheski <fbarcheski@perthamboynj.org>

Subject: Re: EXTERNAL - Tax paid by accident

CITY OF PERTH AMBOY

RESOLUTION NO. R-161-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AMENDING RESOLUTION R-448-11/24 AUTHORIZING AN INTERLOCAL SERVICE CONTRACT WITH THE COUNTY OF MIDDLESEX FOR HEALTH DEPARTMENT SERVICES COMMENCING JANUARY 1, 2025 AND TERMINATING DECEMBER 31, 2025 IN AN AMOUNT NOT TO EXCEED \$274,436.06

WHEREAS, on November 13, 2024, the Council passed Resolution R-448-11/24 authorizing an Interlocal Service Contract with the County of Middlesex for Health Department Services Commencing January 1, 2025 and Terminating December 31, 2025 in an amount not to exceed \$274,436.06; and

WHEREAS, the funding source should have been Account No. 5-01-20-100-099; and

WHEREAS, Resolution R-448-11/24 should be amended to reflect that <u>funds in the amount of not to exceed \$274,436.06</u> are available in Account No. 5-01-20-100-099 contingent upon the adoption of the <u>CY2025 Budget and/or inclusion in the CY2025 Temporary Budget and Certification of Availability of Funds.</u>

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 amend Resolution R-448-1/24 as set forth above.

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH City Clerk

Dated: April 16, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

CITY OF PERTH AMBOY

RESOLUTION NO. R-162-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY RATIFYING THE MEMORANDUM OF AGREEMENT BY AND BETWEEN THE CITY OF PERTH AMBOY AND PBA LOCAL 13 AND APPROVING A COLLECTIVE NEGOTIATIONS AGREEMENT FOR THE PERIOD JANUARY 1, 2025 THROUGH DECEMBER 31, 2028

WHEREAS, the City of Perth Amboy and PBA Local 13 are parties to a Collective Negotiations Agreement that expired December 31, 2024 and have been negotiating in good faith for a successor agreement; and

WHEREAS, duly authorized representatives of the City of Perth Amboy and the PBA Local 13 have agreed by way of the Memorandum of Agreement (MOA) dated March 28, 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 PBA Local 13 membership has ratified the MOA and the City Administration has recommended ratification of same by the City Council; and

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

- 1. That the aforesaid Memorandum of Agreement between the City of Perth Amboy and PBA Local 13 is hereby ratified and approved.
- 2. That the above referenced Recitals are hereby incorporated by reference and the proper City officials are hereby authorized to execute a contract with PBA Local 13 which reflects modifications to the Contract ending December 31, 2024, as set forth in the Memorandum of Agreement referred to herein, for the new contract period of January 1, 2025 to December 31, December 2028.

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: April 16, 2025

APPROVED AS TO FORM:

P:\Law\MOA\PBA Local 13 4-16-25.docx

WILLIAM P. OPEL Director of Law

MEMORANDUM OF AGREEMENT BY AND BETWEEN THE CITY OF PERTH AMBOY AND PBA LOCAL 13

Whereas, the City of Perth Amboy (the "City") and PBA Local 13 (the "PBA") are parties to a Collective Bargaining Agreement that expires on December 31, 2024; and

Whereas, the City and the PBA have negotiated a successor agreement.

Now, Therefore, It Is Agreed by the City and the PBA to the following terms of a successor bargaining agreement:

- 1. Term: January 1, 2025 through December 31, 2028
- 2. Revise "Patrolmen" to "Police Officer" throughout agreement. In addition, update to gender neutral throughout agreement.

3. <u>Article II, CONDUCTING ASSOCIATION BUSINESS</u>:

Section A

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The Employer shall grant time off, without loss of pay, to the legislative state delegate to the New Jersey State Patrolmen's Benevolent Association or his designee, to conduct association business on the state or local level, and to attend monthly state, county conference and scheduled tri-county conference meetings which require their attendance, or to serve in any capacity in official P.B.A. business, provided twenty four (24) hour at least seven (7) calendar days written notice is provided to Employer, and provided time off does not interfere with the proper operations of the Police Department. For those regularly scheduled conference meetings and/or other meetings that are scheduled at least one (1) year in advance, the legislative state delegate to the New Jersey State Patrolmen's Benevolent Association or his/her designee shall provide at least one (1) year advance notice when he/she is requesting time off.

Section B

The President or his/her designate shall be granted similar time off to conduct association business, with pay, provided twenty four (24) hour at least seven calendar days written notice is provided to Employer, and provided time off does not interfere with the proper operations of the police department.

4. Article VIII, WAGES:

Wages shall be increased as follows:

Salary guide Steps 1 through 9

2025 1.0%2026 1.5%2027 2.0%2028 2.0%

Salary Guide Step 10:

2025 3.5%2026 4.0%2027 4.0%2028 4.0%

Section A, second paragraph, shall be amended to read as follows:

During the sixteenth (16) year of service, a Patrolman shall attain the status of "senior police officer" and shall receive an additional five percent (5.0%).

Delete remainder of paragraph.

Section B Add:

Effective January 1, 2025, employees hired after August 25, 2014 will receive longevity in the amount of \$2,500.00 annually beginning on their tenth anniversary. Longevity pay shall be deemed as additional annual compensation and shall be considered part of an employee's salary for retirement benefits.

Section B (Remove):

Employees hired on or after August 25, 2014 shall not be entitled to receive longevity payments.

Section G

. .

Employees will be paid by direct deposit or debit card at the discretion of the employee to an account provided by the employee.

5. Article IX, OVERTIME,

Section B

Overtime duty shall be given on the basis of seniority within rank on a rotating basis from a list supplied to Employer by the Association maintained by the Employer.

6. Article X, VACATION TIME, FLOATING DAY AND PERSONAL DAY:

Section D, second paragraph:

All vacation benefits must be paid to employee within the next quarter he/she is retiring for pension purposes provided the employee has otherwise notified the Employer that he/she was retiring by June 30 of the previous year. If not, then said benefits should be paid no later than June 30 of the year following his/her retirement. will be paid upon final verification of balance and within the two (2) pay dates immediately following such verification.

Section E

Employees assigned to the 4/3 Schedule will receive one (1) additional personal day effective in 2025.

7. Article XIII, SICK LEAVE:

Section C, shall be deleted and replaced with the following:

In case of the death of an employee hired prior to May 21, 2010, all sick leave due shall be paid to the beneficiary on file, or if none, to the estate, at the rate consistent with City policy, upon presentation of a death certificate. For employees hired after May 21, 2010, no payment for accrued and unused sick leave will be made to the estate of the employee as payout of unused sick time to employees is only available at retirement from a pension system.

8. Article XIII, SICK LEAVE:

Section G

. . . .

Employees hired after May 21, 2010, but before August 25, 2014 will only be provided an unused accumulated sick leave payment of up to \$15,000 only at retirement from a pension system.

9. Article XIII, SICK LEAVE:

Section H

All sick benefits must be paid to employee within the next quarter he is retiring for pension purpose, provided the employee has otherwise notified the Employer that he was retiring before June 30 of the previous year. If not, then said benefits should be paid no later than June 30 of the year following his retirement will be paid upon final verification of balance and within the two (2) pay dates immediately following such verification.

10. Article XXVIII, REPRESENTATION FEE:

Replace entire Article with:

THE UNION RESERVES THE RIGHT TO AMEND, MODIFY, ADD TO, AND SUBTRACT FROM THESE PROPOSALS DEPENDING ON THE PROGRESS OF NEGOTIATIONS AND THE PROPOSALS AND COUNTER-PROPOSALS OF THE EMPLOYER. ANY AGREEMENTS BETWEEN THE UNION AND THE EMPLOYER ARE TENTATIVE AND BECOME BINDING ONLY UPON RATIFICATION BY THE UNION MEMBERSHIP.

ARTICLE XVIII: DUES DEDUCTION1

A. The City agrees to deduct from the salaries of its employees, subject to this Agreement, dues for the Union. Such deductions shall be made in compliance with Chapter 123, Public Laws of 1974, N.J.S.A. 52:14-15.9(g). Dues shall be transmitted to the Union on a monthly basis.

¹ All other proposals remain in full force and effect

B. A check-off shall commence for each employee who signs a properly dated authorization card supplied by the Union and verified by the Authority Treasurer during the month following the filing of such card with the City.

٠,

- C. If during the life of this Agreement there shall be any change in the rate of membership dues, the Union shall furnish the City written notice thirty (30) days prior to the effective date of such change and shall furnish to the City either new authorizations from its members showing the authorized deduction for each employee, or an official notification on the letterhead of the Union and signed by the President of the Union advising of such changed deduction.
- D. The Union will provide the necessary "check-off authorization" form and the Union will secure the signatures of its members on the forms and deliver the signed forms to the City Clerk.
- E. The Authorization shall remain in full force and effect during the full term of an employee's employment, unless properly withdrawn. To withdraw from a dues authorization an employee must submit a written request to withdraw from the City to the responsible payroll clerk for the Employer within ten (10) following each anniversary date of hi/her employment. Once the Employer's payroll clerk receives the request, it will notify the Association within five (5) business days. The properly filed withdrawal will become effective on the 30th day after the employee's anniversary date of employment.
- F. Employees may voluntarily pay a fair share fee to the Union. The requirements regarding the fair share fee shall be applied consistent with the U.S. Supreme Court's June 27, 2018 decision in <u>Janus v. AFSCME</u>, <u>Council 31</u> and the New Jersey Workplace Democracy Enhancement Act. The City agrees to deduct the fair share fee from the earnings of those employees who elect not to become members of the Union and transmit the fee to the Union accounts.
- G. The City shall indemnify, defend and save the Authority harmless against any and all claims, demands, suits or other forms of liability that shall arise out of or by reason of action taken by the City in reliance upon salary deduction authorization cards or the fair share assessment as furnished by the Union to the City, or in reliance upon the official notification on letterhead of the Union signed by the President of the Union advising of such changed deduction.

11. New Article: MILITARY LEAVE:

...t.

ARTICLE XXXV

MILITARY LEAVE

Effective upon ratification of this agreement, all military leave, both paid and unpaid, will be provided as strictly required by, and in accordance with, applicable New Jersey State and Federal statutes and regulations, including USERRA, as well as Police Department Policies and Procedures.

An employee who requests leave of absence for military leave of any type must provide the Chief and/or the City Administrator with a copy of their military orders and military base pay documentation, and subsequently, with a copy of their orders terminating their military duty. Failure to provide the required documentation may result in the denial of applicable pay during the period of the leave.

An employee's work schedule and military leave time while on military leave will be calculated on a five/two work schedule.

21. This is subject to ratification by a majority of the membership of the PBA and ratification by the Mayor and Council of the City of Perth Amboy,

PBA LOCAL 13

Dated 3/28/205

Presider Pat P

CITY OF PERTH AMBOY

Dated: 3/20/25

RESOLUTION NO. R-163-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY, AUTHORIZING A REFUND IN THE AMOUNT OF \$100.00 TO MATTHEW BURGOS, A TENANT, FOR THE RETURN OF HIS KEY DEPOSIT FOR TWO (2) KEYS WITH THE PERTH AMBOY HARBORSIDE MARINA

WHEREAS, Matthew Burgos, a tenant, returned his two (2) keys for which a \$100.00 deposit was made; and

WHEREAS, Matthew Burgos, 350 Lawrie Street, Perth Amboy, New Jersey 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 \$100.00 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 be and hereby are authorized and directed to return to Matthew Burgos his \$100.00 deposit, as set forth above.

	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	FUNDS CERTIFIED BY:
WILLIAM P. OPEL Director of Law	JILL A. GOLDY Chief Financial Officer



City of Perth Amboy

Helmin J. Caba, Mayor

Harborside Marina Utility

Matthew Nieves, Director

KEY DEPOSIT REFUND

<u>Tenant</u>	
Name: Matthew Burgos	· · · · · · · · · · · · · · · · · · ·
Address: 350 Laurie Street	
City/State/Zip: Perth Amboy NJ O	8801
Email: Platinumatt123@gmill.com	
Phone: 929-377-9230 Cell Pho	
Invoice No.: 3327 \Box Gate Key(s): \bot	~ `
Invoice No.: 3327 \square Restroom Key(s):	
Total key(s) returned: 2	Total Refund: \$ /00.00
Tenant Signature	Date
W-H-EM	3-18-2025
Department Signature	Date
Official Use only:	
Deposit Refund: \$ Resolution No.: _	Date:/
Chock No : Date: / /	

Perth Amboy Harborside Marina

260B Front Street Perth Amboy, NJ 08861

Invoice

Date	Invoice #
3/18/2025	3327

Bill To	
Matthew Burgos 350 Lawrie Street Perth Amboy, NJ 08861	B

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P.O. No.	Terms	Project
	**************************************	1 Tojobi

Quantity	Description		
· · · · · · · · · · · · · · · · · · ·	restroom keys and gate keys and a	Rate	Amount
	One Time Charge - Refundable upon return of gate key One Time Charge Refundable upon return of restroom key	-10 5	0.00 -100.0 0.00 50.0
	or restroom key	5	0.00 50.0

		Total	\$0.00

RESOLUTION NO. R-164-4/25

RESOLUTION GRANTING BUCKEYE PERTH AMBOY TERMINAL, LLC'S APPLICATION FOR REFUND OF CERTAIN SEWER CHARGES FROM JUNE 2024 THROUGH JULY 2024 PURSUANT TO SECTION 365-38 OF THE CITY CODE OF ORDINANCES

WHEREAS, Buckeye Perth Amboy Terminal, LLC ("Buckeye"), pursuant to a letter, dated December 17, 2024, has disputed certain sewer charges assessed from June 2024 through July 2024 based on what it described as a leak in the water service into the Buckeye property located on Maurer Road; and

WHEREAS, during this time, Buckeye claimed that, as a result of the leak, its water usage increased from 130 in May 2024 to 8,925 in June 2024, 3,181 in July 2024, and then decreased to 131 for August 2024; and

WHEREAS, Section 365-38 of the City Code of Ordinances provides as follows:

If any user on which a sewer user charge has been imposed deems himself aggrieved because such real property is not served by the sewer system or an error has been made in computing such sewer user charge, he may file an application for a refund of all or part of such sewer user charge. Such application shall be verified by him and shall set forth the amount of refund sought and the grounds therefore. Such application shall be presented to the Director of the Municipal Utilities, and he shall forward such application to the City Council with his recommendation in relation thereto. The City may refund all or part of such sewer user charge upon proper resolution by City Council.

WHEREAS, the City Council, having considered presentations from Buckeye and the City Director of Municipal Utilities on this matter, take the following action with respect to Buckeye's application.

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

That the City Council of the City of Perth Amboy hereby granted Buckeye's application for a refund of certain sewer charges from June 2024 through July 2024 and reduce the charges for sewer services in each of those months to the sewer fees charged in August 2024, which amount is based on a reasonable historical estimate of discharge from the Buckeye property, which standard is set forth in the City Code of Ordinances.

MILADY TEJEDA Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: April 16, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL Director of Law

RESOLUTION NO. R-165-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING SETTLEMENT OF WORKERS COMPENSATION LITIGATION ENTITLED GREGORY PEREZ V. CITY OF PERTH AMBOY C.P. NO. 2022-13349 IN THE TOTAL AMOUNT OF \$25,560.00

WHEREAS, Gregory Perez in the course of his employment with the City of Perth Amboy sustained certain injuries; and

WHEREAS, the City's defense attorney has advised that on April 3, 2025, this matter was settled by an Order Approving Settlement entered by Judge Sica in the amount of \$25,560.00; and

WHEREAS, the City's defense attorney has recommended that <u>Gregory Perez v. City of Perth Amboy, C.P. No. 2022-13349</u> be settled in accordance with the Order Approving Settlement in the amount of \$25,560.00; and

WHEREAS, the Insurance Fund Administrative Review Committee and Defense Counsel have recommended that it is in the best interest of the City of Perth Amboy to settle this matter; and

WHEREAS, the Chief Financial Officer has certified that funding in the amount of \$25,560.00 is available in Account No. 5-01-23-215-091.

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

That the above referenced Recitals are hereby incorporated by reference, and the proper City officials be and hereby are authorized and directed to settle the workers compensation petition entitled <u>Gregory Perez v. City of Perth Amboy, C.P. No. 2022-13349</u> for the amount of \$25,560.00 plus fees ordered by the Workers Compensation Judge, as set forth above.

	MILADY TEJEDA
	Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	FUNDS CERTIFIED BY:
WILLIAM P. OPEL Director of Law	ЛLL A. GOLDY Chief Financial Officer

Law Offices of

NOLAN & LANGE



James P. Nolan <u>inolan@ipnlaw.us</u>
Certified Criminal Attorney
Eric L. Lange <u>elange@jpnlaw.us</u>
Admitted in NJ & NY
Brian A. Bontempo <u>bbontempo@jpnlaw.</u>
Garry J. Clemente <u>gclemente@jpnlaw.us</u>

Sanford Rader 1960-2018

April 3, 2025

Via Electronic Mail Only
William Opel, Esq.
Director of Law
City of Perth Amboy
260 High Street
Perth Amboy, New Jersey 08861

Re: Gregory Perez v. City of Perth Amboy

Claim Petition No. 2022-13349

D/A: April 14, 2022 Claim No. 321-555-0003039

Our File No. 711200

Dear Mr. Opel:

Enclosed herewith, please find the Order Approving Settlement signed by Judge Sica with respect to the above-referenced matter. Petitioner accepted a settlement of his claim of 15% of partial total disability. This amounts to 90 weeks at the rate of \$284.00 per week, for a gross sum of \$25,560.00 exclusive of attorney's fees and costs.

Kindly have a Resolution prepared and scheduled to be presented at the next meeting before the City of Perth Amboy Council. By copy of this correspondence to Ms. Denardo, the undersigned is requesting that once she is in receipt of the Resolution, that the settlement checks be issued and disbursed according to the terms of the Order Approving Settlement.

Thank you for your kind attention to this matter.

Respectfully,

18/ Garry J. Clemente

Garry J. Clemente, Esq.

Enc.

Cc:

Maria Rivera Akkeriah Scott Laura Kordomenos

61 GREEN STREET, WOODBRIDGE, NJ 07095 PHONE: (732) 636-3344 FAX: (732) 636-1175 Louise Denardo Iris Jiminez (Via Electronic Mail Only)

ORDER State of New Jersey 2022-13349 Case No.: Department of Lebor and Workforce Development JUDGMENT Division of Workers' Compensation X APPROVING SETTLEMENT Vicinage: TOMS RIVER WC-100 (r. 9/23/21) FMPLOYER IDN: NAME: 223413580 **GREGORY PEREZ** PETITIONER APPLICANT PETITIONER/APPLICANT ADDRESS: GILL & CHAMAS LLC ATTORNEY FOR 959 HUNT DRIVE TOMS RIVER, NJ 08753 655 FLORIDA GROVE RD PO BOX 760 WOODBRIDGE, NJ 07095 DATE OF BIRTH: **▼** NO MEDICARE ELIGIBLE: ☐ YES TELEPHONE NUMBER(AREA CODE): 10/18/1991 (732) 324-7600 ٧s APPEARING ATTORNEY: NAME: PERTH AMBOY POLICE DEPARTMENT RESPONDENT SELF-INSURED TPA D & H ALTERNATIVE RISK SOLUTIONS CARRIER 260 HIGH STREET PERTH AMBOY, NJ 08861 83 SPRING ST NSURANCE PO BOX 68 NAME: NEWTON, NJ 07860 NOLAN & LANGE CLAIM NUMBER: 61 GREEN ST PJWC079563 ATTORNEY FOR RESPONDENT WOODBRIDGE, NJ 07095 DATE OF ACCIDENT: 04/14/2022 TELEPHONE NUMBER(AREA CODE): DESCRIBE (Briefly): (732)636-3344 Petitioner injured in MVA APPEARING ATTORNEY: Garry Clemente ADMINISTRATIVE DISMISSALS (List Other Insurance Carriers to be dismissed from case, without prejudice): 1.065.00 1,656.59 Weekly Wages: \$ Rate(s): \$ IF RE-OPENED PETITION, INDICATE FOR LAST AWARD: Temporary Paid: \$ Permanent Paid: \$ Award: April 3rd 2025 THIS MATTER HAVING COME BEFORE THE COURT ON THIS ORDER FOR JUDGMENT it appearing that the Pelitioner suffered a compensable injury on the above mentioned date while in the employ of respondent; it is Ordered and Adjudged that Petitioner be awarded compensation benefits, payable as indicated on Page 2. ORDER APPROVING SETTLEMENT The parties have settled the matter and a finding by the Court having been made that the terms of the settlement are fair and just; It is Ordered that this settlement be approved and the petitionar be paid as indicated on page 2. PERMANENT DISABILITY (Describe Percentages below followed by the nature and Extent of Injury and Members Involved): Partiel TOTAL 15.00 % of Due to residuals of cervical and lumbar strain, with herniated disc L5-S1 with impingement. This award is apportioned as approximately 2.5% of partial total disability to the cervical spine and 12.5% of partial total disability to the lumbar spine.

State of New Jersey Department of Labor and Workforce Development Division of Workers' Compensation	ORDER		Case No.: 2022-13349			
WC-100 (r. 9/23/21)	X APPROVING SETTLEMENT		Vicinage. TOMS RIVER			
	Adequati	e \$ 0-5	less \$	pald = Ba	lance due \$	6.00
PERMANENT: 90,000 weeks at \$	284.00 =	\$ 25,550.00	less \$	0.00 paid ≈ Ba	lance due \$	25,560.00
Bonafide Voluntary Non Bonafide Vo Tender Tender		sopener Credit	∏ N.J.S.A 34:	15-40 Other		
EDICAL BILLS (Doctors and/or institutions) A Il authorized medicals have beenwill be paid by Resp		ANEOUS INFORM	ATION:		74 - 274 <u>- 274 - </u>	
The same and the s	П месче	RE ADDENDUM A	TACHED		ADDENDUM	ATTACHED
ORDER FOR CHILD SUPPORT ALLOWANCES	MEDIC	REIMBURSE	TAXID	TOTAL AMT.	PAYABLE BY PETITIONER	PAYABLE BY RESPONDENT
Medical Fee Allowed:(report and/or testimony) DR , ALAN NASAR 3/4/24	F	PET. ATTNY		1,000.00	500.00	500.00
DR. ALAN NASAR 5/1/23 NFT REPORT	F	PET. ATTNY		600.00	300.00	300.00
înterpreter:				·		
Altorney(s) Fee: GILL & CHAMAS LLC		PET, ATTNY		5,112.00	\$2,044.80	\$,3,067.20
Stenographic sarvice: GUY J RENZI & ASSOCIATES INC				74.00		74 .00
Miscellaneous Fees:(list below) MEDICAL RECORDS		PET. ATTNY		113.00	113.00	
The Court has considered the interest of the No This Court finds the parties adequately consider WE HEREBY CONSENT TO THE ENTRY AND FOR AND ACKNOWLEDGE RECEIPT OF COPY: GILL & CHAMAS LLC, Artomay for Petitionar PETITIONER	red Medicare interes	st, be that as it may, s	hould a Medicara (NDS THIS SETTLEMEN	Lains Jurisdiction. HT FAIR AND JUST	4-3-25 DATE
PEHINORER		-	CUMPER	EGINAL OF THES DOCUME EATION WILL BE MANITAL COMPENSATION, PURS	NED ON FILE IN THE	DIVISION OF

NOLAN & LANGE, Attorney for Respondent

RESOLUTION NO. R-166-4/25

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING A CONTRIBUTION OF \$25,000.00 FROM THE CITY OF PERTH AMBOY TO THE PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC., FOR ROSENGARTEN PARK IMPROVEMENTS

WHEREAS, the City of Perth Amboy, County of Middlesex (the "City") is a public body corporate and politic, and municipal corporation, of the State of New Jersey; and

WHEREAS, Perth Amboy Business Improvement Corporation, Inc. (the "PABIC") has requested from the City, for use as part of the Rosengarten Park improvements, the aggregate sum of \$25,000.00, for the purchase of outdoor furniture improvements for Rosengarten Park(the "Donated Funds"); and

WHEREAS, the City desires to transfer the Donated Funds to the PABIC for the installation of improvements to Rosengarten Park, all as aforementioned; and

WHEREAS, the City, in order to effectuate the transfer of the Donated Funds for the purposes expressed above, is agreeable to executing any documents reasonably necessary to effectuate the purposes of this Resolution, including without limit such forms of acknowledgment as may be reasonably agreed upon with the PABIC; and

WHEREAS, the Chief Financial Officer has certified that funds in the amount of \$25,000.00 are available in Account No. D-20-56-882-805; and

WHEREAS, it is in the best interest of the City of Perth Amboy to approve the transfer of funds.

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

- 1. That the aforementioned recitals are incorporated herein as though fully set forth at length.
- 2. That the City hereby approves the transfer of the Donated Funds to the PABIC, for the purpose of acquiring improvements to Rosengarten Park, all as stated above.
- 3. That the Mayor of the City, the City Administrator, and other reasonably necessary personnel, are hereby authorized and directed to execute any documents reasonably necessary to effectuate the City's transfer of the Donated Funds, including without limit such forms of acknowledgment as may be reasonably agreed upon with the PABIC.
- 4. That if any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

5. A copy of this Resolution shall be available for public inspection at the offices of the City Clerk.		
6.	6. This Resolution shall take effect as provided by law.	
		MILADY TEJEDA Council President
VICTORIA City Clerk	ANN KUPSCH	
Dated: April	16, 2025	
APPROVED	AS TO FORM:	FUNDS CERTIFIED BY:
WILLIAM I Director of I		ЛLL A. GOLDY Chief Financial Officer

RESOLUTION NO. R-167-4/25

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY DIRECTING THE PLANNING BOARD TO INVESTIGATE WHETHER THE PROPERTY COMMONLY KNOWN ON THE CITY TAX MAPS AS BLOCK 392.05, LOTS 1 THROUGH 14 AND 21 THROUGH 24, BLOCK 392.06, LOTS 5 THROUGH 14, 40, 41, 42.01 AND 42.02, AND BLOCK 392.07, LOTS 5 THROUGH 8 (COMMONLY KNOWN AS 684-696 PFEIFFER BOULEVARD, 776-798 HARNED STREET, 773 ELK STREET, 710 PFEIFFER BOULEVARD, 778 ROBBINS STREET, AND 724-728 PFEIFFER BOULEVARD) SHOULD BE DESIGNATED AS AN AREA IN NEED OF REDEVELOPMENT, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 et seq.

WHEREAS, the Local Redevelopment and Housing Law, <u>N.J.S.A.</u> 40A:12A-1 et seq. (the "**Redevelopment Law**"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law the city council ("City Council") of the City of Perth Amboy (the "City") must authorize the planning board of the City (the "Planning Board") to conduct a preliminary investigation of the area and make recommendations to the City Council; and

WHEREAS, the City Council believes it is in the best interest of the City that an investigation occur with respect to a certain parcel and therefore authorizes and directs the Planning Board to conduct an investigation of the property designated as Block 392.05 Lots 1-14, 21-24, Block 392.06 Lots 5-14, 40, 41, 42.01, 42.02, and Block 392.07 Lots 5-8 on the Tax Maps of the City (684-696 Pfeiffer Boulevard, 776-798 Harned Street, 773 Elk Street, 710 Pfeiffer Boulevard, 778 Robbins Street, and 724-728 Pfeiffer Boulevard) (hereinafter the "Study Area"), to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40A:12A-5, and should be designated as an area in need of redevelopment; and

WHEREAS, the redevelopment area determination requested hereunder authorizes the City and City Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, excluding the power of eminent domain (hereinafter referred to as a "Non-Condemnation Redevelopment Area").

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

- Section 1. The foregoing recitals are incorporated herein as if set forth in full.
- Section 2. The Planning Board is hereby authorized and directed to conduct an investigation pursuant to N.J.S.A. 40A:12A-6 to determine whether the Study Area satisfies the criteria set forth in N.J.S.A. 40A:12A-5 to be designated as an area in need of redevelopment (condemnation).

Section 3. As part of its investigation, the Planning Board shall prepare a map showing the boundaries of the Study Area and the location of the parcels contained therein and appended thereto shall be a statement setting forth the basis of the investigation.

Section 4. The Planning Board shall conduct a public hearing in accordance with the Redevelopment Law, specifically N.J.S.A. 40A:12A-6, after giving due notice of the proposed boundaries of the Study Area and the date of the hearing to any persons who are interested in or would be affected by a determination that the Study Area is an area in need of redevelopment. The notice of the hearing shall specifically state that the redevelopment area determination shall not authorize the City or City Council to exercise the power of eminent domain to acquire property in the delineated area, for the Study Area is being investigated as a possible Non-Condemnation Redevelopment Area.

Section 5. At the public hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area. All objections to a determination that the Study Area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.

Section 6. After conducting its investigation, preparing a map of the Study Area, and conducting a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the City Council as to whether the City Council should designate all or some of the Study Area as an area in need of redevelopment.

Section 7. This Resolution shall take effect immediately.

	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	
WILLIAM P. OPEL Director of Law	

RESOLUTION NO. R-168-4/25

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY DESIGNATING THE PROPERTY COMMONLY KNOWN ON THE CITY'S TAX MAPS BLOCK 23.01, LOT 1 (WOODBRIDGE), AND SOON TO BE DESIGNATED AS BLOCK 93, LOT 2 (ADJACENT TO CITY-OWNED PROPERTY AT 599 FAYETTE STREET) AS AN AREA IN NEED OF REDEVELOPMENT, 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. (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law the city council ("City Council") of the City of Perth Amboy (the "City") must authorize the planning board of the City (the "Planning Board") to conduct a preliminary investigation of the area and make recommendations to the City Council; and

WHEREAS, on June 26, 2024, pursuant to Resolution #R-284-6/24, the City Council directed the Planning Board to conduct an investigation of the property referenced on the Township of Woodbridge tax maps as Block 23.01, Lot 1, which property has been annexed by the City and will soon be designated as Block 93, Lot 2 on the City tax map (property adjacent to City-owned parcel at 599 Fayette Street) (hereinafter the "Study Area"), to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40A:12A-5, and should be designated as an area in need of redevelopment, which designation would permit the City to utilize all available powers under the Redevelopment Law, not including the power of eminent domain; and

WHEREAS, the Planning Board's Planner, Ronald J. Reinertsen, P.P., AICP of CME Associates, conducted a preliminary investigation of the Study Areas to determine whether the Study Area should be designated an area in need of redevelopment, and prepared a preliminary investigation report of the above-referenced Study Area in accordance with the Redevelopment Law, dated February 6, 2025 (the "Study"); and

WHEREAS, the Study sets forth the basis for the investigation of the Study Area and a map depicting the Study Area, and concludes that the Study Area qualifies as an area in need of redevelopment pursuant to the Redevelopment Law, as set forth in the Study; and

WHEREAS, the Redevelopment Law requires the Planning Board to conduct a public hearing prior to making its determination whether the Study Area should be designated as an area in need of redevelopment, at which hearing the Planning Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is an area in need of redevelopment; and

WHEREAS, on April 2, 2025, the Planning Board, after providing due notice, conducted a public hearing in accordance with the Redevelopment Law and determined that the Study Area

qualified as an area in need of redevelopment for the reasons set forth in the Study and further recommended such designation pursuant to N.J.S.A. 40A:12A-5 of the Redevelopment Law; and

WHEREAS, after the conclusion of the public hearing described above, the Planning Board formally recommended that the City Council designate the Study Area as an area in need of redevelopment pursuant to the Redevelopment Law, without the power of eminent domain; and

WHEREAS, the City Council has determined that, based upon the recommendations of the Planning Board set forth herein, the Study Area should be designated an area in need of redevelopment under the Redevelopment Law, with such designation authorizing the City to use all those powers provided by the Redevelopment Law for use in a redevelopment area, except the power of eminent domain.

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

- Section 1. The foregoing recitals are incorporated herein as if set forth in full.
- Section 2. The recommendations and conclusions of the Planning Board as set forth in full herein are hereby accepted by the City Council.
- Section 3. Based upon the findings and recommendations of the Planning Board, the Study Area is hereby designated an area in need of redevelopment <u>without</u> the power of eminent domain (the "Non-Condemnation Redevelopment Area"), pursuant to the provisions of Sections 5 and 6 of the Redevelopment Law.
- Section 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(b)(5) of the Redevelopment Law.
- Section 5. The Township Clerk is hereby directed to serve, within ten (10) days hereof, a copy of this Resolution upon (i) all record owners of property located within the Non-Condemnation Redevelopment Area, as reflected on the tax assessor's records, and (ii) each person who filed a written objection prior to the hearing held by the Planning Board, service to be in the manner provided by Section 6 of the Redevelopment Law.

manner provided by	y Section 6 of the	Redevelopment Law.
Section 6.	This Resolutio	n shall take effect immediately.
		MILADY TEJEDA Council President
VICTORIA ANN I City Clerk	KUPSCH	
Dated: April 16, 202	25	
APPROVED AS TO	FORM:	

WILLIAM P. OPEL
Director of Law

RESOLUTION NO. R-169-4/25

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY DESIGNATING THE PROPERTY COMMONLY KNOWN ON THE CITY'S TAX MAPS BLOCK 89, LOTS 1.01, 1.02, 1.03, 2.02 (FORMER LOT 2), 3, 3.01, 4, AND 4.01 (A/K/A 501, 505, 507, 509 AND 513 SMITH STREET, ON THE CORNER OF SMITH STREET AND HERBERT STREET) AS AN AREA IN NEED OF REDEVELOPMENT, 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. (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law the city council ("City Council") of the City of Perth Amboy (the "City") must authorize the planning board of the City (the "Planning Board") to conduct a preliminary investigation of the area and make recommendations to the City Council; and

WHEREAS, on May 10, 2023, pursuant to Resolution #R-237-5/23, the City Council directed the Planning Board to conduct an investigation of the property commonly known on the City tax maps as Block 89, Lots 1.01, 1.02, 1.03, 2.02, 3, 3.01, 4 and 4.01 (a/k/a 501, 505, 507, 509 and 513 Smith Street, on the corner of Smith Street and Herbert Street) (hereinafter the "Study Area"), to determine whether the Study Area meets the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40A:12A-5, and should be designated as an area in need of redevelopment, which designation would permit the City to utilize all available powers under the Redevelopment Law, including the power of eminent domain; and

WHEREAS, the Planning Board's Planner, Ronald J. Reinertsen, P.P., AICP of CME Associates, conducted a preliminary investigation of the Study Area to determine whether the Study Area should be designated an area in need of redevelopment, and prepared a preliminary investigation report of the above-referenced Study Area in accordance with the Redevelopment Law, dated December 18, 2024 (the "Study"); and

WHEREAS, the Study sets forth the basis for the investigation of the Study Area and a map depicting the Study Area, and concludes that the Study Area qualifies as an area in need of redevelopment pursuant to the Redevelopment Law, as set forth in the Study; and

WHEREAS, the Redevelopment Law requires the Planning Board to conduct a public hearing prior to making its determination whether the Study Area should be designated as an area in need of redevelopment, at which hearing the Planning Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is an area in need of redevelopment; and

WHEREAS, on March 5, 2025, the Planning Board, after providing due notice, conducted a public hearing in accordance with the Redevelopment Law and determined that the Study Area qualified as an area in need of redevelopment for the reasons set forth in the Study and further recommended such designation pursuant to N.J.S.A. 40A:12A-5 of the Redevelopment Law; and

WHEREAS, after the conclusion of the public hearing described above, the Planning Board, by resolution, formally recommended that the City Council designate the Study Area as a condemnation area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, the City Council has determined that, based upon the recommendations of the Planning Board set forth herein, the Study Area should be designated an area in need of redevelopment under the Redevelopment Law, with such designation authorizing the City to use all those powers provided by the Redevelopment Law for use in a redevelopment area, including the power of eminent domain.

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

- Section 1. That the foregoing recitals are incorporated herein as if set forth in full.
- Section 2. That the recommendations and conclusions of the Planning Board as set forth in full herein are hereby accepted by the City Council.
- Section 3. That Based upon the findings and recommendations of the Planning Board, the Study Area is hereby designated an area in need of redevelopment with the power of eminent domain, pursuant to the Redevelopment Law (the "Condemnation Redevelopment Area").
- Section 4. That 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(b)(5) of the Redevelopment Law.
- Section 5. That the City Clerk is hereby directed to serve, within ten (10) days hereof, a copy of this Resolution upon (i) all record owners of property located within the Condemnation Redevelopment Area, as reflected on the tax assessor's records, and (ii) each person who filed a written objection prior to the hearing held by the Planning Board, service to be in the manner provided by Section 6 of the Redevelopment Law.

Section 6.	That this Resolution	shall take	effect immediately.
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Director of Law

	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	
WILLIAM P. OPEL	

RESOLUTION NO. R-170-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING CHANGE ORDER NO. ONE TO THE CONTRACT WITH A3 CONTRACTING, LLC, JAMESBURG, NJ FOR CONTRACTING SERVICES RELATED TO THE HOME IMPROVEMENT PROGRAM IN THE AMOUNT OF \$980.00

WHEREAS, A3 Contracting, LLC, 224 Forsgate Drive, Jamesburg, NJ 08831 was awarded the contract for contracting services related to the Home Improvement Program, in an amount not to exceed \$22,115.00 pursuant to R-9-1/25; and

WHEREAS, Change Order One in the amount of \$980.00 is needed for additional permitting and windows, as set forth in the Change Order Authorization, a copy of which is attached hereto and made apart hereof; and

WHEREAS, Change Order No. one in the amount of \$980.00 will increase the contract to \$23,095.00, an increase of 4.43138%; and

WHEREAS, the Chief Financial Officer has certified that the sum of \$980.00 is available from Account T-16-56-894-811; and

WHEREAS, it is in the best interest of the City of Perth Amboy to approve the recommended Change Order No. One.

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 and directed to extend the original agreement to a figure of \$23,095.00.

of \$23,095.00.	
	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	FUNDS CERTIFIED BY:
WILLIAM P. OPEL Director of Law	JILL A. GOLDY Chief Financial Officer

Perth Amboy Home Improvement Program

CHANGE ORDER AUTHORIZATION

Case No.

PERTH-2320

Applicant:

Jose and Luz Rodriguez

512 Compton Ave, Perth Amboy, NJ 08861

Contractor:

A3 Contracting, LLC

707 Washington Ave PO Box 1483, Linden, NJ 08861

DESCRIPTION OF WORK CHANGE

<u>Additional Permitting:</u> Dumpster is necessary for program work. No driveway available for dumpster. On street drop off needed. Perth Amboy imposes a permitting fee of \$100. per week for on street dumpster. Dumpster needed for 3 weeks. +\$300.

<u>Additional Window:</u> Prepared specifications included 13 total windows. 14 windows are in need of replacement. Contractor shall furnish and install the additional window using the installation methods provided in the original scope of work. +680.

\$ 22,115. Original Contract Price

\$ +980. (+/-) Change

\$ 23,095. Revised Contract Price

By signing this change order, I furthermore acknowledge my understanding that I will be required to sign or initial a modified program mortgage for the corresponding change in construction cost.

| Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution | Solution

Program Manager Approval

Date

Perth Amboy Home Improvement Program

Funding Limit SPECIAL NEEDS WAIVER

March 20, 2025

Case #: PERTH-2320

Jose and Luz Rodriguez

512 Compton Ave, Perth Amboy, NJ 08861

Household is qualified as: Moderate Income

The above unit has code or safety violations or requires weatherization rehabilitation that will result in the expenditure of rehabilitation funds in excess of the basic program limit of \$25,000.00 for a single family owner occupied house or \$15,000.00 per unit in a owner occupied multi-family or investor property.

After reviewing the facts and circumstances of this case, a waiver in excess of the program limit is granted allowing the expenditure of **\$23,095.00** for the remediation of code and safety violations and to weatherize the unit as detailed in the work write-up; in accordance with policies and procedures found in the Perth Amboy Home Improvement Program Policies and Procedures Manual Section IV-D.

Original contract amount: \$22,115.

Change order: Additional \$980.

Dated:	3/20/25	Ву:	Michael Greene, Business Administrator
			Community Grants, Planning & Housing, LLC:
Dated:		Ву:	Brittany Garcia Senior Housing Rehabilitation Specialist
			Community Grants, Planning & Housing, LLC:
Dated:		Ву:	Matthew P. Hynes,

Inspector

RESOLUTION NO. R-171-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY ENABLING THE EXECUTION OF AN AGREEMENT WITH THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Perth Amboy has previously obtained a Green Acres grant of \$1,200,000 from the State to fund the following project(s):

#1216-21-081 Veteran Memorial Park Improvements; and

WHEREAS, the State and the City of Perth Amboy intend to increase Green Acres funding by \$1,400,000, to increase Green Acres funding to a total of \$2,600,000.

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

- 1. The <u>Business Administrator</u> of the above-named body or board is hereby authorized to execute an agreement and any amendment(s) thereto with the State known as Veteran Memorial Park Improvements, and;
- 2. The applicant agrees to provide its matching share to the Green Acres funding, if a match is required, in the amount of \$4,547,206; and;
- 3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
 - 4. This resolution shall take effect immediately.

	MILADY TEJEDA Council President	
VICTORIA A. KUPSCH City Clerk		
Dated: April 16, 2025		
APPROVED AS TO FORM:		

Director of Law

WILLIAM P. OPEL

CERTIFICATION

I, Victoria Ann Kupsch, do hereby certify that the foregoing is a true copy of a resolution adop	ted by the
Council of the City of Perth Amboy at a meeting held on the 16th day of April, 2025. IN	VIINE22
WHEREOF, I have hereunder set my hand and the official seal of this body this 16th day of Apr	<u>il, 2025.</u>

VICTORIA ANN KUPSCH City Clerk



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GREEN ACRES PROGRAM
401 East State Street
P.O. Box 420, Mail Code 401-07B
Trenton, New Jersey 08625-0420
Tel. (609) 984-0500 • Fax (609) 984-0608
www.NJGreenAcres.org

SHAWN M. LATOURETTE

Commissioner

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

March 25, 2025

Tashi Vazquez Assistant Director, OECD 260 High St. Perth Amboy, NJ 08861

Re:

Project # 1216-21-081

Project Name: Veteran Memorial Park Improvements

Perth Amboy City, Middlesex County

Dear Ms. Vazquez,

I am pleased to forward the amended Green Acres Project Agreement that will replace the previous Project Agreement and all Amendments for Perth Amboy City's Veteran Memorial Park Improvements project. The executed Project Agreement must be returned to Green Acres by May 24, 2025. To meet this deadline, please initiate legal review and have this matter placed on the agenda for the governing body's next meeting. Please note that the Green Acres Program is tightening our timelines to expedite projects. Failure to return the signed project agreement by the deadline will jeopardize project funding.

The Project Agreement package must be completed and executed as listed below submitted electronically. Signatures on the Project Agreement document may be electronic, or the document may be printed and signed before being scanned and emailed.

1. Project Agreement Document

- a. Page 18 of the Project Agreement is to be dated and signed by the municipal attorney and the chief executive officer. The person who signs must be specifically designated in the enabling resolution adopted per item 2 of this letter.
- b. Attached to the Project Agreement as Exhibit 1 is the Declaration of Encumbrance and the City of Perth Amboy's Recreation and Open Space Inventory (ROSI). As discussed in the Green Acres rules at N.J.A.C. 7:36, the ROSI is a list prepared by the City of Perth Amboy of all lands it holds for recreation and conservation purposes. The signature page of the Declaration of Encumbrance is to be signed

by the official designated in the resolution, witnessed by the municipal attorney, and certified by the municipal clerk.

Please note that Schedule B of the Project Agreement includes "Special Conditions" regarding the Green Acres funding. The Special Condition indicates that the ROSI attached to the Declaration is under review and that funding will not be released until the ROSI is accepted by Green Acres. The **Applicant** should sign and submit the Project Agreement now so we can establish the project account.

After submitting the signed Project Agreement, the City of Perth Amboy must update its ROSI and submit it to Green Acres. Green Acres will continue to work with the City of Perth Amboy until the ROSI is accepted by Green Acres. At that time, the approved ROSI shall be incorporated into an updated Declaration of Encumbrance, which the City of Perth Amboy will record upon receipt of Green Acres payment.

c. Please note that the "estimated total cost for approved project" under the Allocation of Project Cost section of the project agreement was taken from the total project cost in the City's supplemental funding request. The applicant's matching share is calculated based on this total project cost and the funding award(s).

2. Enabling Resolution

The City of Perth Amboy must adopt an enabling resolution using the exact language of the enclosed sample and email it with the agreements. If a resolution is submitted that omits or alters the template language, the City will be asked to amend the resolution. The dollar amounts in the enabling resolution should match those on page 2 of the Project Agreement document. Please authorize only one official to sign the project agreement on behalf of the local government.

3. Fiscal Forms

a. All Green Acres grant disbursements will be made electronically into the City of Perth Amboy's established bank account via automated clearing house (ACH) payment. Please have the Chief Financial Officer complete the attached Green Acres Bank Account Information form and the Electronic Payment Authorization for Non-Procurement Vendors form and email them to me with the signed Project Agreement and adopted enabling resolution. Please note that the Electronic Payment form calls for a minimum of two signatures and requires submission of either a voided check or bank letter confirming the account.



Please note that Perth Amboy City must establish a separate bank account for the purpose of receiving Green Acres disbursements for this project. If the City has undertaken more than one Green Acres funded project, a single account may be established to receive all Green Acres project disbursements. We caution you that, by regulation, this account must be non-interest bearing, may only be used for Green Acres projects, and will be subject to DEP audit. If the project sponsor will be receiving its Green Acres disbursement only as reimbursements, it may designate an existing account (interest or non-interest bearing) into which the disbursement will be received, provided proper accounting procedures are in place to allow for easy and accurate financial tracking of Green Acres disbursements. Any account into which Green Acres disbursements are deposited will be subject to audit by the State.

Please contact me at Connor.Milligan@dep.ni.gov or (609) 940-5915 if you have any questions about the Project Agreement and funding procedures.

Sincerely,

Connor Milligan

Connor Milligan, Project Manager

Park DevelopmentTeam

Enclosures



Green Acres Bank Account Information Form

A project sponsor must establish a separate, non-interest-bearing bank account for the purpose of receiving Green Acres advance payments for the project. If the project sponsor has undertaken more than one Green Acres project, it may establish a single bank account to receive all Green Acres disbursements for all of the projects. If the project sponsor will be receiving its Green Acres disbursement only as reimbursements, it may designate an existing account (interest or non-interest bearing) into which the disbursement will be received, provided proper accounting procedures are in place to allow for easy and accurate financial tracking of Green Acres disbursements. Any account into which Green Acres disbursements are deposited will be subject to audit by the State.

All Green Acres grant and loan disbursements will be made via ACH payment. Please have the Chief Financial Officer complete this form and the attached *Electronic Payment Authorization for Non-Procurement Vendors* form and return them to your Green Acres project manager.

	Date:	
Green Acres Project Sponsor:		
Municipality:	County:	
Or		
Nonprofit Organization		
Project Name:	Project Number:	
Chief Financial Officer		
Name:	Phone:	
Signature:		
Email address:	Please check one of the following:	
Vendor Number:	Non-Interest Bearing Account (required for advance payments)	
Bank Transit Number:	Interest Bearing Account	

Account Number:

Electronic Payment Authorization Instructions for Non-Procurement Vendors

The electronic payment authorization form is required for non-procurement vendors/payees that elect to have their payments disbursed electronically via the automated clearing house (ACH) program. Procurement vendors SHOULD NOT complete this form but should register at NJSTART.GOV. Procurement vendors include vendors who sell goods or provide a service (including healthcare and legal services).

Once completed, the signed electronic payment authorization form must be submitted with either a voided check OR bank issued account verification letter. The bank letter must include ABA number (routing or transit number), bank account number, and type or account (checking or savings):

PLEASE CLEARLY TYPE OR PRINT ALL ENTRIES

Select the appropriate action requested. For payees electing to participate in the ACH program for the first time, select 'Establish New ACH.' For existing ACH payees that are requesting a bank account change, select 'Change/update bank information.' For payees that desire multiple bank accounts be added to their payee record, select 'Establish new location code' and indicate the title of the account.

- 1. Name: Enter the payee (vendor, employee, etc.) receiving the automatic deposit transaction. The name must not exceed 30 positions including spaces and punctuation marks. Abbreviate as required to stay within the 30 position limit. (State employees - your name).
- 2. Bank Name: Enter the name of depository bank/financial institution receiving ACH credit.
- 3. Account Type: Check appropriate box.
- 4. Authorized Agents' Date, Signatures & Title: A minimum of two signatures is required when payment will be made to a corporation, partnership, or joint account. For a vendor, the "Agent" signature must include an office manager, supervisor, or individual responsible for the depository process. Only one signature is required for Sole Proprietors or State of New Jersey employees.
- Telephone No(s): Enter telephone number, including area code.
- 6. Vendor No: Enter the nine-digit vendor number assigned by the State of New Jersey. (This often equals an employee ID number for State employees, social security number for non-State employees, and Federal ID number for vendors.) Leave the two position field following the vendor number blank if unknown.
- 7. Bank Transit/ABA No: Enter bank's nine-digit American Banking Association Number. This number is also known as the bank transit or routing number.
- 8. Account No: Enter checking/savings account number. This is a variable length field; the size is dependent on the receiving bank's account structure.

When a change is made to the payees' ABA and/or account number, the payee is required to notify the State as soon as possible to allow time for the preparation of a new authorization form and to allow for the pre-notification of the changes to the State's disbursing bank. Details regarding specific ACH payments, similar to a check stub, may be obtained over the internet through the Vendor Payment Inquiry (VPI) system. VPI also provides two years of historical data and allows for the review of scheduled payments. To obtain an authentication code to access VPI contact John.Wiacek@treas.nj.gov.

Form Distribution: The completed form, along with the required voided check or bank issued account verification letter, should be mailed or faxed to:

Department of the Treasury, Office of Management and Budget PO Box 221, 8th Floor Trenton, N.J. 08625-0221 Fax: (609) 984-5210

Please return to: NJDEP Green Acres Mail Code 401-07B P.O. Box 420 Trenton, NJ 08625-0420

If you have any questions or need assistance completing the form, call 609-292-1865.

Electronic Payment Authorization For Non-Procurement Vendors New Jersey Department of the Treasury

I (we) hereby authorize the New Jersey Department of the Treasury to initiate electronic (ACH) CREDIT entries into the bank account named below. This authority is to remain in full force and effect until the New Jersey Department of the Treasury has received written notification of any changes, and in such manner as to afford the New Jersey Department of the Treasury a reasonable opportunity to act.

Action Requested:	
Establish new ACH (first time users)	
Change/Update bank information	•
Establish new location code (indicate type i.e. ca	eteria plan, EDRS, etc.):
NAME:	
BANK NAME:	(30 positions max)
ACCOUNT TYPE: Savings Che	ecking
AUTHORIZED AGENT: (a minimum of two si	gnatures unless individual or sole proprietor)
Date:// Signed:	Title:
Date:// Signed:	Title:
Telephone Number ()	Telephone Number ()
Please attach a voided check or bank le account.	tter to the form in confirmation of the above
Enter the specified three numbers below:	
Vendor Number	Bank Transit Number
Account	Number
Enter "X" if the financial institution receiving your for a foreign bank on your behalf.	our payment is a foreign bank or is acting as an agent

Details regarding specific ACH payments, similar to a check stub, may be obtained over the internet through the Vendor Payment Inquiry (VPI) system. VPI also provides two years of historical data and allows for the review of scheduled payments. See Electronic Payment Authorization Instructions on how to obtain an authentication code to access VPI.

Prepared By:

Connor Milligan
Connor Milligan

Green Acres Program
Department of Environmental Protection

AMENDED GREEN ACRES PROJECT AGREEMENT

BETWEEN

THE STATE OF NEW JERSEY

DEPARTMENT OF ENVIRONMENTAL PROTECTION

AND

PERTH AMBOY CITY

MIDDLESEX COUNTY

(Supersedes Green Acres Project Agreement dated January 24, 2023)

Project No.	1216-21-081
Dated:	

THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM

AMENDED

GREEN ACRES PROJECT AGREEMENT

BETWEEN the City of Perth Amboy, Middlesex County, having offices at 260 High Street, Perth Amboy, New Jersey 08861, hereinafter "Local Government Unit", and

The State of New Jersey Department of Environmental Protection, Green Acres Program, Mail Code 401-07B, P. O. Box 420, Trenton, New Jersey 08625-0420, hereinafter "State" (collectively the "Parties"),

WITNESSETH:

WHEREAS, the Local Government Unit has submitted an application to the State for financial assistance under the Green Acres Program; and

WHEREAS, the State has reviewed said application and has found it to be in conformance with the scope and intent of the Green Acres Program and has approved the Local Government Unit's request and awarded funding ("Green Acres Funds"); and

WHEREAS, the Parties wish to execute this Amended Green Acres Project Agreement ("Project Agreement") to govern the Local Government Unit's use of Green Acres Funds; and

WHEREAS, the Local Government Unit has agreed to utilize the Green Acres Funds and to hold and use the premises hereinafter described in accordance with the Green Acres Laws; and

WHEREAS, the Local Government Unit has previously entered into a Green Acres Project Agreement awarding Green Acres Funds, dated January 24, 2023; and

WHEREAS, the State has not fully disbursed all previously awarded Green Acres Funds governed under the prior Green Acres Project Agreement; and

WHEREAS, the Parties seek to update the terms of the prior Green Acres Project Agreement and intend that this Project Agreement shall supersede and replace the prior Green Acres Project Agreements between the State and the Local Government Unit and that the Local Government Unit's use of all Green Acres Funds shall be governed exclusively and bound by this Project Agreement; and

NOW, THEREFORE, in consideration of the principles, assurances and premises contained herein, the Parties agree to perform in accordance with the provisions, terms and conditions set forth in this Project Agreement.

APPROVED PROJECT DESCRIPTION

LOCAL GOVERNMENT UNIT:	Perth Amboy City
PROJECT NUMBER:	1216-21-081
TYPE OF PROJECT:	Acquisition X Development Stewardship
PROJECT NAME:	Veteran Memorial Park Improvements
Dorothy Avenue. Proposed imp multi-purpose fields for baseball and picuic area with a shade stru	E: mprove the Veterans Memorial Youth League Complex, located or overnents include converting four grass baseball fields to synthetic ture softball, soccer, and lacrosse. The City will also add an expanded pationer, sheltered dugouts, scoreboards, landscaping, fencing, stormwater a walking trail that will connect the Complex to the adjacent Willow
PROJECT LOCATION: 617 Dorothy Ave Block 393, Lot 1.03	
ALLOCATION OF PROJEC	COST:
LOCAL GOVERNME	T UNIT SHARE \$4,547,206
State Loan State Grant	\$0 \$2,600,000
STATE SHARE*	\$2,600,000
OTHER SHARE	\$0
ESTIMATED TOTAL	COST FOR APPROVED PROJECT \$7,147,206
*State Funds Governed under the Funding Authorized under Original Project Agreement	Expenditure Status/
and Previous Amendments: P.L.2021 C.494 75% matching §	Giant.
1,L.2021 C.471 7570 matering	expires one year from effective date of agreement.

Additional funding authorized under this current Amended Project Agreement:	Grant:	Loan:	Expenditure Status/ Deadline:
P.L.2024 C. 44 100% non-matching grant award	\$1,400,000	\$0	Expires two years from effective date of agreement
• • • •	\$2,600,000	\$0	

GENERAL PROVISIONS

1. GREEN ACRES LAWS INCORPORATED BY REFERENCE

The Local Government Unit shall only use Green Acres Funds under this Project Agreement in accordance with all Green Acres Bond Acts (P.L. 1961, c.46; P.L. 1971, c.165; P.L. 1974, c.102; P.L. 1978, c.118; P.L. 1983, c.354; P.L. 1987, c.265; P.L. 1989, c.183; P.L. 1992, c.88; P.L. 1995, c.204; P.L. 2007, c. 119; P.L. 2009, c. 117; P.L. 2016, c.12; P.L. 2019, c. 136); and any State general obligation bond act that may be subsequently approved for the purpose of providing funding for the acquisition or development of lands for recreation and conservation purposes); the Green Acres statutes (N.J.S.A. 13:8A-1 et seq., 13:8A-19 et seq., and 13:8A-35 et seq.); the Garden State Preservation Trust Act (P.L. 1999, c.152, codified at N.J.S.A. 13:8C-1 et seq.); the Green Acres rules (N.J.A.C. 7:36-1 et seq.) and any other law, statute, rule, regulation or ordinance governing the use of funding provided by or property acquired or developed in connection with the Green Acres Program (collectively the "Green Acres Laws").

The Green Acres Laws are hereby incorporated by reference into this Project Agreement, as if set forth fully herein, and are binding upon the Local Government Unit. The Local Government Unit expressly agrees to comply with all Green Acres Laws. The Local Government Unit's failure to comply with the Green Acres Laws shall be a material breach of this Project Agreement and be grounds for termination and the State shall have all remedies available to it under this Project Agreement or any applicable law.

2. PROJECT ADMINISTRATION

a) In performing its responsibilities under this Project Agreement, the Local Government Unit and any contractor, subcontractor or other entity it might employ (collectively "subcontractors") shall comply with all local, state, and federal laws, rules, and regulations applicable to this Project Agreement, including but not limited to those listed below. The provisions of any such law, rule or regulation are hereby incorporated by reference as if set forth fully herein.

The Local Government Unit shall immediately advise the State if it determines that it has, at any time, discovered any information that it or any of its employees or subcontractors is in violation of any of the laws, rules, or regulations applicable to this Project Agreement. Any such violation shall constitute a material breach of this Project Agreement and be grounds for termination and the State shall have all remedies available to it under this Project Agreement or any applicable law.

The Local Government Unit shall be responsible for compliance with the terms, conditions and requirements of this Project Agreement by itself and by its subcontractors. The Local Government Unit shall be responsible for any claims arising out of any subcontract hereunder and, as a condition of any subcontract hereunder, the subcontractor shall hold the State harmless from any claims by the subcontractor or third parties that may arise under or as a result of the subcontract.

b) The Local Government Unit agrees to provide all funds in excess of the State share necessary for completion of the Approved Project and to complete the Approved Project in accordance with this

Project Agreement.

- c) The Local Government Unit shall submit all development plans to the State for review and approval prior to advertisement for bids.
- The Local Government Unit shall award contracts and subcontracts for the Approved Project free from bribery, graft and other corrupt practices. The Local Government Unit shall bear the primary responsibility for the prevention, detection and cooperation in the prosecution of any such conduct. The Local Government Unit shall pursue available judicial and administrative remedies, and take appropriate remedial action with respect to any allegations or evidence of such illegality or corrupt practices. The Local Government Unit shall notify the State immediately after such allegation or evidence comes to its attention, and shall periodically advise the State of the status and ultimate disposition of any such matter.
- e) The Local Government Unit shall award all project contracts in accordance with any applicable federal, state and local statutes, rules and/or ordinances, including but not limited to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and the rules and regulations adopted pursuant thereto, N.J.A.C. 5:34-1 et seq.
- Where applicable, the Local Government Unit and its subcontractors shall comply with the provisions of the Prevailing Wage Act, N.J.S.A. 34:11-56.25, et seq., the Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48, et seq., Diane B. Allen Equal Pay Act, N.J.S.A. 34:11-56.13, the Worker and Community Right to Know Act, N.J.S.A. 34:5A-1, et seq., and Buy American Act, N.J.S.A. 52:32-1, et seq. and N.J.S.A. 52:33-1, et seq. and the terms of each are incorporated by reference herein. The Local Government Unit warrants that neither it nor any of its subcontractors are suspended, debarred or otherwise on record in the Office of the Commissioner or Department of Labor or other department for failure to comply with any of the above-referenced laws. The Local Government Unit shall insert in every construction contract for work on the approved project a clause stating that the subcontractor may be debarred, suspended or disqualified from contracting with the State if the subcontractor violated any of the above-referenced statutes.
- The Local Government Unit and its subcontractor, where applicable, shall not discriminate, and shall abide by all anti-discrimination laws, including, but not limited to, Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d-2000d-4; the discrimination and affirmative action provisions of N.J.S.A. 10:2-1 et seq.; the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq.; and all rules and regulations promulgated pursuant thereto, as amended and supplemented from time to time, including but not limited to, N.J.A.C. 17:27-1.1, et seq. Other laws may impose additional non-discrimination requirements with which the Local Government Unit must comply. These laws include, but are not limited to, Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; Title VII of the Civil Rights Act of 1964; and the Fair Housing Act.

The Local Government Unit shall comply with all applicable provisions of the Americans with Disabilities Act (ADA), P.L. 101-336, in accordance with 42 U.S.C. 12101 et seq.

- h) The Local Government Unit and its subcontractors shall comply with the provisions of N.J.S.A. 52:32-4 and the rules and regulations promulgated pursuant thereto, as well as the provisions set forth in the Uniform Construction Code at N.J.A.C. 5:23-7.1 et seq., regarding facilities for the handicapped.
- The Local Government Unit shall construct a sign designed to State specifications, which shall be erected and maintained by the Local Government Unit during construction of the Approved Project. Upon completion of the Approved Project, the State will provide a permanent sign, which shall be erected and maintained by the Local Government Unit in a publicly visible location at the Approved Project site.
- j) For development or historic preservation projects, the Local Government Unit shall construct a sign designed to specifications provided by the State, which the Local Government Unit shall erect at the Approved Project Site and maintain during construction of the Approved Project. Upon completion of the Approved Project, the State will provide a permanent sign, which shall be erected and maintained by the Local Government Unit in a publicly visible location at the Approved Project site.
- The Local Government Unit warrants that neither it nor its subcontractors will engage in any conduct that is or could be considered a conflict of interest under the act codified at N.J.S.A. 52:13D-12 et seq., the New Jersey Conflicts of Interest Law, and the act codified at N.J.S.A. 40A:9-22.1 et seq., the Local Government Ethics Law. The Local Government Unit further warrants that no person or selling agency has been employed or retained to solicit or secure this Project Agreement in violation of N.J.S.A. 52:34-15 and that neither it, nor its subcontractors has made, and knows of no payments or gratuities made in violation of N.J.S.A. 52:34-19.
- The Local Government Unit warrants that it and its subcontractors will obtain and maintain, during the term of this Project Agreement, all licenses, certifications, authorizations, or any documents required by the federal, state, county, or municipal governments and international authorities, wherever necessary, to perform this Project Agreement. The Local Government Unit shall promptly notify the State of any disciplinary action or any change in the status of any license, permit, or other authorization required by law or this Project Agreement.
- For an acquisition project, within six months of acquiring the project site, the Local Government Unit shall inspect the project site for the presence of structures that are or may be historic properties. An "historic property" means any area, building, facility, property, site, or structure approved for inclusion, or that meets the criteria for inclusion, in the New Jersey Register of Historic Places pursuant to N.J.S.A. 13:1B-15.128 et seq. Within 60 days of such inspection, the Local Government Unit must provide written documentation pursuant to N.J.A.C. 7:36-4.4(b).
- n) The Local Government Unit shall report in writing to the Attorney General and the Executive Commission on Ethical Standards, the solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any State officer or employee or special State officer or employee from any other State vendor.
- o) The Local Government Unit and its subcontractors shall not influence, or attempt to influence or

cause to be influenced, any State officer or employee or special State officer or employee in his official capacity in any manner which might tend to impair the objectivity or independence of judgment of said officer or employee.

- by N.J.S.A. 52:32-44, the Local Government Unit shall, upon request, provide to the State, on behalf of any subcontractor, a business registration certificate issued by the Division of Revenue in the Department of the Treasury or such other form of verification or proof of registration as may be approved by the Division that the subcontractor is registered with the Department of the Treasury. Where necessary, the Local Government Unit shall not retain a subcontractor before valid proof of business registration is provided. Any subcontractor utilized under this contract, and each of their affiliates, as defined by N.J.S.A. 52:32-44, shall for the term of this Project Agreement collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act," P.L.1966, c.30 (C.54:32B-1 et seq.) on all their sales of tangible personal property delivered into this State.
- q) By execution of this Project Agreement, the Local Government Unit certifies that it shall ensure that any subcontractor utilized under this Project Agreement is not identified on the Department of the Treasury's list of persons or entities engaging in investment activities in Iran as described in N.J.S.A. 52:32-55, et seq.
- r) By execution of this Project Agreement, the Local Government Unit certifies that it shall ensure that any subcontractor utilized under this Project Agreement is in full compliance with the MacBride Principles, N.J.S.A. 52:34-12.2.
- s) Pursuant to N.J.S.A. 52:34-13.2, all services performed under the Project Agreement or any subcontract awarded under the Project Agreement shall be performed within the United States.
- t) The Local Government Unit warrants that it and its subcontractors are and will remain in full compliance with N.J.S.A. 2A:44-143 (regarding bonds on construction and public works contracts), if applicable.
- u) The Local Government Unit shall comply with the following documents:
 - Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid; and,
 - 2. State Grant Compliance Supplement, available at: https://www.nj.gov/treasury/omb/stategrant.shtml
- v) Failure to expressly reference any applicable Federal or State regulation, statute, public law, Executive Order, agency directive, written policy, or OMB Circular will not exempt either party from compliance with such applicable law or regulation, and all applicable provisions not included will be deemed as inserted herein.

3. **DISBURSEMENTS**

The Local Government Unit shall only make disbursements of Green Acres Funds for costs allowable under the Green Acres Laws ("Allowable Costs")

- a) Allowable Costs for acquisition projects may include real estate appraisals, preliminary assessments, land surveys, relocation payments, eligible land cost, building demolition costs, and such incidental costs as provided for under N.J.A.C. 7:36-4.10.
- Allowable Costs for development projects may include preliminary planning and engineering; engineering plans and specifications; supervision and inspection; construction costs; permit fees; equipment required to make a facility operational; incidental costs as provided for under N.J.A.C. 7:36-10.6, such as legal and advertising fees; and ancillary improvements as further described in the Approved Project Scope.
- c) State funds may be disbursed to the Local Government Unit in amounts required to pay for incurred or anticipated Allowable Costs. The Local Government Unit shall provide documentation satisfactory to the State certifying that the Allowable Costs have or will be incurred.
- d) In those instances where Green Acres Program funding is greater than the actual Allowable Costs incurred by the Local Government Unit, the State may reduce the amount of Green Acres Funds awarded to reflect actual expenditures.

4. FINANCIAL RECORDS AND AUDITING REQUIREMENTS

- a) All financial records of the Local Government Unit and its subcontractors shall conform to generally accepted accounting principles.
- b) The Local Government Unit shall maintain separate records for each project, including the amount, receipt, and disposition of all funding received for the project, including Green Acres loans and matching grants, and contributions, gifts, or donations from any other sources.
- The Local Government Unit and its subcontractors shall provide State personnel and its authorized representatives with reasonable access to all facilities and premises, and shall provide access to all records, books, documents and papers pertaining to this Project Agreement and/or the Approved Project for audit, examination, and copying purposes. Such access shall apply during the performance of the Approved Project and for seven years after the later of either final payment or audit resolution. The Local Government Unit shall cite this provision in all project-related contracts.
- d) The Local Government Unit shall conduct annual audits in conformance with Subpart F of 2 CFR Part 200 Audit Requirements and State OMB Circular 15-08-OMB: "Single Audit Policy for Recipients of Federal Grants, State Grants, and State Aid".
- e) The Local Government Unit's account or final payment will be adjusted, if necessary, upon the State's review of the annual audit reports.

The Local Government Unit shall retain financial records, supporting documents, statistical records, and all other records in the Local Government Unit's financial management system or otherwise pertinent to this Project Agreement: (1) for a period of seven (7) years from the end of the Project Period, or (2) for such longer period as any applicable State or Federal statute may require, with the following qualifications: (i) If any litigation, claim, or audit is started before the end of the seven-year period, the records shall be retained until all litigations, claims, or audit findings involving the records have been resolved and final action taken; and (ii) Records for nonexpendable property acquired with Green Acres Funds shall be retained for seven (7) years after its final disposition.

The State may request transfer of certain records to its custody from the Local Government Unit when it determines that the records possess long-term retention value and will make arrangements with the Local Government Unit to retain any records that are continuously needed for joint use.

g) The Local Government Unit's failure to maintain adequate records under this section shall be a material breach of this Project Agreement.

5. LAND USE RESTRICTIONS

a) A Local Government Unit that receives Green Acres funding shall not convey, dispose of, or divert to a use for other than recreation and conservation purposes any lands held by the Local Government Unit for those purposes at the time of receipt of Green Acres funding unless the Local Government Unit obtains prior approval from the Commissioner and the State House Commission. (See N.J.A.C. 7:36-26 and N.J.S.A. 13:8C-32(b))

For a development project, "Time of receipt of Green Acres funding" shall mean the period from the earlier of the dates listed at 1 and 2 below until the date of the first transmittal of Green Acres funding. For an acquisition project, "Time of receipt of Green Acres funding" shall mean the period from the earlier of the dates listed at 1 and 2 below until the date of the first transmittal of Green Acres funding for each parcel acquired as part of the project:

- 1. The date of the letter from the State notifying the Local Government Unit of the amount of the Green Acres Funds; or
- 2. The date of the at-risk authorization provided by Green Acres under N.J.A.C. 7:36-6.3 or N.J.A.C. 7:36-12.3.
- The Local Government Unit agrees to execute and record a separate Declaration, which shall inventory and encumber all lands that it holds for recreation and conservation purposes. Such Declaration shall be prepared by the Local Government Unit on forms provided by the Green Acres Program, and shall incorporate by reference this Project Agreement and the Green Acres Laws, and shall contain all other information required by the Green Acres Program. It is to be recorded for the purpose of providing constructive notice of pertinent land use restrictions. Omission of lands from this instrument or the failure of the instrument to provide actual or constructive notice shall not in any way relieve affected lands from such use restrictions.

c) For each parcel of land in which any interest is acquired under this Project Agreement, the Local Government Unit shall record a deed containing the following clause:

"The lands being conveyed herein are being purchased with Green Acres funding and are subject to Green Acres restrictions as provided at N.J.S.A. 13:8C-1 et seq. and N.J.A.C. 7:36-1 et seq., as may be amended and supplemented, and the grantee herein agrees to accept these lands with the Green Acres restrictions, including restrictions against disposal or diversion to a use for other than recreation and conservation purposes."

6. **INSURANCE**

The Local Government Unit shall maintain, in force for the term of this agreement, insurance as provided herein. The coverages shall be maintained either through insurance policies from insurance companies licensed to do business in the State of New Jersey with an A-VIII or better rating by A.M. Best & Company, or through formal, fully funded self-insurance programs authorized by law and acceptable to the State. The certificates of insurance shall indicate the grant number and title of the grant in the "Description of Operations" box. All policies must be endorsed to provide thirty (30) days' written notice of cancellation or material change to the State at the following address: PO Box 420, 428 East State Street, 4th Floor, Trenton, NJ 08625-0420. If the Local Government Unit's insurer cannot provide thirty (30) days written notice, then it will become the obligation of the Local Government Unit to provide same. Unless current documentation is already on file, the Local Government Unit must, within thirty (30) days after the effective date of this agreement, provide to the State current certificates of insurance, documentation of self-insurance, or both, for all coverages and renewals required under this agreement. Renewal certificates shall be provided within thirty (30) days of the expiration of the insurance. No payments shall be made under this agreement until acceptable documentation of insurance coverage is received. The minimum required coverages are:

- A. Commercial General Liability: The minimum limit of liability shall be \$1,000,000 per occurrence as a combined single limit for bodily injury and property damage. The policy shall include the State of New Jersey as an "Additional Insured" and include the blanket additional insurance endorsement or its equivalent. The policy shall include coverage for contractual liability and products liability. The coverage to be provided under these policies shall be at least as broad as that provided by the standard basic, unamended, and unendorsed occurrence coverage forms or its equivalent currently in use in the State of New Jersey, which shall not be circumscribed by any endorsements limiting the breadth of the coverage.
- B. Automobile Liability Insurance, which shall be written to cover any vehicle used by the insured. Limits of liability for bodily injury and property damage shall not be less than \$1,000,000 per accident as a combined single limit. The State of New Jersey must be named as an "Additional Insured" and include the blanket additional insurance endorsement or its equivalent when the services being procured involve vehicle use on the State's behalf or on State controlled property.
- C. Worker's Compensation Insurance in accordance with the laws of the State of New Jersey

and Employer's Liability Insurance with limits not less than: (i) \$1,000,000 Bodily Injury, Each Occurrence; (ii) \$1,000,000 Disease Each Employee; and (iii) \$1,000,000 Disease AggregateLimit.

D. These amounts may be raised when deemed necessary by the State.

7. INDEMNIFICATION

The Local Government Unit shall defend, indemnify, protect, and save harmless the State, its officers, its agents, its servants, and its employees from and against any damage, claim, demand, liability, judgment, loss, expense, or cost including, where the agreement is funded, in whole or in part, by the Federal government, any actions brought by the Federal government or any of its agencies (collectively, damages) arising, or claimed to arise, from, in connection with, or as a result of, the Local Government Unit's performance, attempted performance, or failure to perform in connection with this agreement (collectively, "performance"), regardless of whether such performance was undertaken by the Local Government Unit, its officers, its directors, its agents, its servants, its employees, its subcontractors, or any other person at its request, subject to its direction, or on its behalf. As nonrestrictive examples only, this indemnification shall apply, but shall not be limited, to (a) any settlement by the State of any claim or judgment against the State or its agents, provided the Local Government Unit had the opportunity to participate in the settlement negotiation, and (b) all attorneys' fees, litigation costs, and other expenses of any nature, incurred by the State in connection with any damage.

The Local Government Unit (a) shall immediately notify the State of any damage for which it or the State might be liable and (b) shall, at its sole expense, (i) appear, defend, and pay all charges for attorneys, all costs, and all other expenses arising in connection with any damage and (ii) promptly satisfy and discharge any judgment rendered against the State or its agents, or any settlement entered into by the State, for any damage. The Local Government Unit shall not assert any defense which would be available to the State but not to the Local Government Unit, whether arising pursuant to the New Jersey Tort Claims Act or otherwise, without having first obtained the written approval of the New Jersey Division of Law. As soon as practicable after it receives a claim for damage made against it, the State shall notify the Local Government Unit in writing and shall have a copy of such claim forwarded to the Local Government Unit. The Local Government Unit's indemnification and liability set forth herein is not limited by but is in addition to the insurance obligations contained in paragraph 6 above.

In the event of a patent and copyright claim or suit, the Local Government Unit, at its option and sole expense, may (1) procure for the State of New Jersey the legal right to continue the use of the product; (2) replace or modify the product to provide a non-infringing product that is the functional equivalent; or (3) refund the expended grant amount less a reasonable allowance for use that is agreed to by both parties.

This agreement to indemnify shall continue in full force and effect after the termination, expiration, or suspension of this agreement.

The Local Government Unit shall include, or cause to be included a provision in all contracts executed for the purpose of carrying out the Approved Project, a requirement that the subcontractors provide the State with indemnification protection at least as broad as set forth in this section.

8. **REMEDIES**

- a) In addition to any other rights or remedies available to the State under law, if the Local Government Unit does not comply with any of the requirements of this Project Agreement, the Green Acres Laws, or any other applicable law, rule or regulation or if the Local Government Unit makes any material misrepresentation in the project application and/or the documentation submitted in support of the project application, the State may take any of the following actions as set forth in N.J.A.C. 7:36-9.1 or N.J.A.C. 7:36-14.1:
 - 1. Issue a written notice of noncompliance directing the Local Government Unit to take and complete corrective action within 30 days of receipt of the notice. If the Local Government Unit does not take corrective action, or if the corrective action taken is not adequate in the judgment of the State, then the State may take any of the actions described at 2 through 4 and (b) below;
 - 2. Withhold a matching grant or loan disbursement or portion thereof;
 - 3. Terminate the Project Agreement; and/or
 - 4. Demand immediate repayment of all Green Acres Funds that the Local Government Unit has received.
- (b) If the Local Government Unit fails to comply with any of the terms of the Project Agreement, the Green Acres Laws or any other applicable law, rule or regulation, the State may, pursuant to N.J.S.A. 13:8C-53.1 and other statutory authority initiate a civil action seeking appropriate relief, including but not limited to temporary or permanent injunctive relief, or to seek specific enforcement, without posting bond, or the State may levy a civil administrative penalty or bring an action for a civil penalty, it being acknowledged by the Parties that any actual or threatened failure to comply may cause irreparable harm to the State and that money damages will not provide an adequate remedy.
- (c) If the State incurs legal or other expenses, including its own personnel expenses, for the collection of payments due or in the enforcement or performance of any of the Local Government Unit's obligations under the Project Agreement, the Green Acres Laws or any other applicable law, rule or regulation, the Local Government Unit shall pay these expenses on demand by the State.
- (d) The Local Government Unit expressly agrees that the State is not required to mitigate any damages to the Local Government Unit resulting from the Local Government Unit's noncompliance with the terms of the Project Agreement or the Green Acres Laws.

9. **TERMINATION**

- a) The Local Government Unit may unilaterally rescind this Project Agreement at any time prior to the Local Government Unit's initial acceptance of the Green Acres Funds, whether partial or in full, under this Project Agreement. After accepting any payment, the Local Government Unit may not terminate, modify or rescind this Project Agreement without the express written approval of the State.
- b) The State may terminate this Project Agreement at any time if any representation or warranty made herein or in any certifications, reports, plans, financial statements or other information furnished by the Local Government Unit in connection with this Project Agreement shall prove to be false or misleading.
- c) The State may terminate this Project Agreement pursuant to Paragraph 8 above.

10. MODIFICATION OF PROJECT AGREEMENT

Modifications to the Approved Project Scope and/or Project Location, which do not increase the cost of the Approved Project and do not require additional legislative approval pursuant to N.J.S.A. 13:8C-23, may be made at the sole discretion of the Green Acres Program. Such modifications shall be requested in writing by the Local Government Unit's Chief Executive Officer, or designee, and must be approved in writing by the Green Acres Program. All approved Project Agreement modifications shall be attached to this Project Agreement.

All other modifications of this Project Agreement must be by formal written amendment executed by the Commissioner of the New Jersey Department of Environmental Protection or Commissioner's designee and may be subject to additional legislative approval, if any, pursuant to N.J.S.A. 13:8C-23.

11. PROJECT PERIOD

The project period shall begin on the earliest of the following dates: (1) The date of the letter from the State notifying the Local Government Unit of the amount of the Green Acres Funds; (2) The date of the at-risk authorization provided by the Green Acres Program under N.J.A.C. 7:36-6.3 or N.J.A.C. 7:36-12.3; or (3) The date on which the Local Government Unit first incurred allowable project costs under N.J.A.C. 7:36-4.10 or N.J.A.C. 7:36-10.6; and shall terminate two years from the date this Project Agreement is executed by the last required signatory for the State (unless extended under N.J.A.C. 7:36-9.1(h) or N.J.A.C. 7:36-14.1(h)).

12. OPTIONAL PROVISIONS IMMEDIATELY FOLLOWING ATTACHED

Schedule A: Loan Terms and Conditions (Loan Projects Only) [] YES [X] NO

Schedule B: Special Conditions [X] YES [] NO

13. ATTACHMENT

Exhibit 1: Declaration of Encumbrance

14. MISCELLANEOUS

- a) This Project Agreement constitutes the entire agreement and supersedes all prior agreements and understandings both written and oral between the Parties with respect to the subject matter hereof and may be executed simultaneously in several counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
- b) In the event any provision of this Project Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- In the event that any provision of this Project Agreement should be breached by the Local Government Unit and thereafter waived by the State, such waiver shall be limited to the particular breach so waived by the State and shall not be deemed to waive any other breach by the Local Government Unit.
- d) This Project Agreement shall not be assigned without the prior written consent of the State.
- e) This Project Agreement shall be construed and enforced under the laws of the State of New Jersey.
- f) In the event of litigation, the Local Government Unit waives whatever right it may have to trial by jury.
- g) Any affirmative obligation of the Local Government Unit shall survive this Project Agreement.
- h) By the signatures below, the Parties execute this Project Agreement and confirm that they are mutually bound and fully authorized and empowered to enter into and bind their organization to all obligations under this Project Agreement.
- i) Consistent with the Contractual Liability Act, N.J.S.A. 59:13-1 et seq., unless otherwise provided in this Project Agreement, all claims, counterclaims, disputes, and other matters in question between the State and the Local Government Unit arising out of, or relating to, this Project Agreement or the breach of it will proceed as follows: (1) The dispute shall initially be submitted by either party for resolution via administrative proceedings conducted by the State; (2) If there is no mutually agreeable resolution after administrative recourse is exhausted, the matter may then proceed to formal mediation conducted by the State, and, if mediation is not successful, litigation. Any litigation must be submitted to, and heard by, a court of competent jurisdiction within the State of New Jersey.
- j) Captions and headings used in this Project Agreement are for convenience of reference only and shall in no way be deemed to define, limit, explain, or amplify any term or provision.

- beneficiary and nothing in this Project Agreement shall be construed to create such status. The rights, duties and obligations contained herein shall operate only between the Parties and shall inure solely to the benefit of the Parties. The provisions of this Project Agreement are intended only to assist the Parties in determining and performing the obligations set forth herein and the Parties expressly agree that only they shall have any legal or equitable right to seek enforcement of this Project Agreement, seek any remedy arising out of performance or failure to perform by one of the Parties, or bring any action for breach of this Project Agreement. Nothing contained in this Project Agreement shall be construed to create, either expressly or by implication, the relationship of agency between the State and the Local Government Unit or contractors or subcontractors.
- 1) This Project Agreement may be executed in multiple counterparts, each of which shall constitute an original instrument and all of which, taken together, shall constitute one and the same instrument.
- m) Use of the singular or plural includes the other and use of any gender includes all genders, as the context requires or permits.
- n) The Local Government Unit must submit with this Local Project Agreement a copy of an ordinance or resolution, duly enacted by the governing body of the Local Government Unit authorizing execution of this Local Project Agreement and setting forth its awareness of the work required to be performed under this Local Project Agreement, that it has the capabilities and credentials required by this Local Project Agreement, and that it will faithfully perform the work and abide by the terms, conditions, and other requirements of this Local Project Agreement.

SCHEDULE A

Loan Terms and Conditions (Loan Projects Only)

N/A

() Page(s)

SCHEDULE B Special Conditions

ROSI Under Review

The Recreation and Open Space Inventory (ROSI) attached as part of the Declaration of Encumbrance is under review and revision by the Green Acres Program and the Local Government Unit. The Green Acres Program will not release any funding to the Local Government Unit for this project until the ROSI is accepted by the Green Acres Program.

() Page(s)

SIGNATURES

LOCAL GOVERNMENT UNIT ATTORNEY

LOCAL GOVERNMENT UNIT INDIVIDUAL AUTHORIZED BY RESOLUTION

Reviewed an	d approved			
on	,	20	Ву:	
				(signature)
(signa	ture)		- ⁻	(print name and title)
			Date:	
(print	name)		ATTA	CH AUTHORIZING RESOLUTION
			DEPA	E OF NEW JERSEY RTMENT OF ENVIRONMENTAL ECTION
				artha S. Sapp rector, Green Acres Program

Exhibit 1

Declaration of Encumbrance

DECLARATION OF ENCUMBRANCE

PERTH AMBOY CITY Middlesex County

<u>TO</u>

THE STATE OF NEW JERSEY Department of Environmental Protection

Record and return to:

Department of Environmental Protection Green Acres Program Mail Code 401-07B P. O. Box 420 Trenton, New Jersey 08625-0420

Attention: Connor Milligan

Prepared by: Connor Milligan

Connor Milligan

3/15/22

DECLARATION OF ENCUMBRANCE

This Declaration of Encumbrance is made this		, 20,		
Amboy, Middlesex County, ("Local Government Unit"),	whose mailing address	is 260 High	Street, Per	th Amboy
New Jersey 08861.				

The Local Government Unit makes this Declaration in consideration of the State of New Jersey, Department of Environmental Protection, Green Acres Program's agreement to provide funding in connection with:

Veteran Memorial Park Improvements Project # 1216-21-081 As approved on November 1, 2021

The attached exhibit to this Declaration is labeled "Recreation and Open Space Inventory," comprising _____ pages. This exhibit is incorporated into, and forms a part of this Declaration.

The Local Government Unit represents and warrants (a) that all lands described in the exhibit attached to this Declaration are held by it for recreation and conservation purposes, and (b) in accordance with the Green Acres Laws, covenants, agrees, and declares that all lands described on the exhibit attached to this Declaration are subject to the covenants, restrictions, and conditions described in the Green Acres Laws, and further agrees that:

- 1. The Local Government Unit shall not dispose of or divert to a use for other than recreation and conservation purposes any lands described in the exhibit attached to this Declaration without the approval of the Commissioner and State House Commission.
- 2. Should lands held by the Local Government Unit for recreation or conservation purposes be, by mistake or inadvertence, omitted from the exhibit attached to this Declaration, such lands shall be subject to the terms and conditions of this Declaration to the same extent as though they had been included.

LOCAL GOVERNMENT UNIT UNIT ATTORNEY

LOCAL GOVERNMENT UNIT CHIEF EXECUTIVE OFFICER

Reviewed and ap		• 0		
on		, 20	By:	(signature)
(signature))		······································	(print name and title)
			Date:	
(print nam	e)		alle a	
STATE OF NEV)) sa	S	
I CERTIFY that	(date)	nd stated to my	official satisfac	personally came before medesignated above) tion that he / she is the individual who
signed this Decl	aration and that he /	she		
a. b.	is authorized to executed this Decl	ecute this Declaration as his/h	aration, a	and act, and as the act of the
				represented by him/her as
	(Local Governme	ent Unit)		-
	(official's title)			
	·		Cler	k (signature)
			(print	name and title)

EXHIBIT 1 to DECLARATION RECREATION AND OPEN SPACE INVENTORY

A Local Unit which receives a loan or grant from the State of New Jersey, Office of Green Acres shall not dispose of, or divert to a use for other than recreation and conservation purposes, any lands (1) acquired or developed with Green Acres or Federal Land and Water Conservation Fund assistance or (2) held by the Local Unit for recreation and conservation purposes at the "time of receipt of Green Acres funds" (the restricted lands) N.J.S.A. 13:8A-47. The primary purposes of this recreation and open space inventory (ROSI) are to document all restricted lands and to provide notice of the restrictions to title searchers.

Instructions

All restricted lands must be described on the completed ROSI by their block and lot identification numbers as shown on the current, official tax map and specify whether or not each parcel is funded or unfunded parkland. The Local Unit shall submit a tax map current as of the date of Green Acres application showing each parcel of parkland listed on the ROSI, with the approximate boundaries of each such parcel clearly marked in colored ink. Staff knowledgeable of the Local Unit's land use regulations and the uses of its land holdings must complete this ROSI. If only a portion of a current tax lot is to be restricted, the phrase part of or portion of shall be used on the ROSI. Deletion or omission of lands listed on previously submitted ROSI's is prohibited without prior written approval of the Office of Green Acres (See N.J.A.C. 7:36-20.3).

The completed ROSI must be duly executed and certified by the Local Unit's Chief Executive Officer and planning board chairperson (or equivalent). The page number and the total number of pages in the completed

ROSI must be entered at the top right corner of each page.

All pages, including this Page 1 and the following Page 2, of the ROSI must be submitted.

Special Notes

Lands held by school boards, parking authorities, housing authorities, and similar public agencies without primary recreation or conservation responsibilities should not be inventoried unless they are also held for

recreation and conservation purposes by the Local Unit.

If lands held by the Local Unit for recreation and conservation purposes are omitted from this ROSI by mistake, inadvertence, or otherwise, such lands shall be subject to the same terms and conditions, covenants, and restrictions as they would be if they were included. This ROSI, as completed and duly executed, shall be incorporated into, and be a part of, both (1) the Green Acres Project Agreement and (2) the Declaration of Encumbrance.

Recommendations

The Local Unit's planning board, and other boards or commissions, are encouraged to participate in the preparation and review of this ROSI. When preparing the ROSI, the listed parcels of parkland should be confirmed by reference to the tax maps that are required to be submitted as part of the Green Acres application (See N.J.A.C. 7:36-6.4(a)3ii or 12.4(a)4ii).

The Local Unit's governing body and planning board should designate, with appropriate descriptive labels, all lands listed on this ROSI in any revision or update of the following master plan elements: recreation

plan, conservation plan, and land use plan.

The Local Unit's governing body should officially and permanently dedicate all lands held for recreation and conservation purposes. However, failure to do so shall have no effect on the validity of the Declaration. Rev. 1/29/99

EXHIBIT 1 to DECLARATION RECREATION AND OPEN SPACE INVENTORY

Definitions

For the purposes of this ROSI, the following definitions shall apply whenever the quoted words, or a form of the word are used:

"Declaration" means the recordable, written instrument executed by the Local Unit which declares that all

of the Local Unit's funded and unfunded parklands are subject to Green Acres restrictions.

"Development" means any improvement or physical alteration designed to expand or enhance the use of parkland for recreation and conservation purposes.

"Funded parkland" means parkland that a Local Unit has acquired or that a Local Unit has developed with

Green Acres funding.

"Held" means owned, leased, or otherwise controlled (by the Local Unit for recreation and conservation

"Lands" means real property, including improvements, rights-of-way, riparian and other rights,

easements, privileges, and any other rights or interests in, relating to, or connected with real property.

"Local Unit" means a municipality or county, or other local political subdivision of this State, or any agency thereof whose primary purpose is to acquire, administer, protect, develop, and maintain lands for recreation and conservation purposes.

"Parkland" means land acquired, developed, and/or used for recreation and conservation purposes.

"Recreation and conservation purposes" means the use of lands for parks, natural areas, forests, camping, fishing, reservoirs, water reserves, wildlife preserves, hunting, boating, winter sports and similar uses for either public outdoor recreation or conservation of natural resources, or both, pursuant to the Green Acres Bond Acts. This term also includes the use of historic areas pursuant to P.L. 1974, c.102; P.L. 1978, c.118; P.L. 1983, c.354; P.L. 1987, c.265; P.L. 1989, c.183; P.L. 1992, c.88; and P.L. 1995, c.204; and the use of historic buildings and structures pursuant to P.L. 1992, c.88 and P.L. 1995, c.204; and the use of ecological and biological study areas pursuant to P.L. 1989, c.183; P.L. 1992, c.88; and P.L. 1995, c.204.

"ROSI" mean the listing of all parcels of land held by a Local Unit for recreation and conservation purposes at the time of receipt of Green Acres funds, including a description sufficient to identify each such

parcel.

"Time of receipt of Green Acres funds" means at all times beginning on the date of the letter from the Department under N.J.A.C. 7:36-6.7 or 12.5 notifying the Local Unit of the amount of the Green Acres funding award and ending on the date of receipt of the first transmittal of Green Acres funds.

"Unfunded parkland" means parkland, other than funded parkland, that is held by the Local Unit for

recreation and conservation purposes at the time of receipt of Green Acres funds.

Legislative References

N.J.S.A. 13:8A-1 et seq.; N.J.S.A. 13:8A-19 et seq.; N.J.S.A. 8:A-35 et seq. (as amended and supplemented); N.J.A.C. 7:36-1et seq.; 16 U.S.C. 460 s.1 et seq.

EXHIBIT 1 to DECLARATION RECREATION AND OPEN SPACE INVENTORY

Local Unit: PERTH AMBOY, NEW JERSEY County: MIDDLESEX

NOTE: All lands held for recreation and conservation purposes (1) must be described by their block and lot identification numbers as shown on the current, official tax map and (2) keyed to a current, legible, official map of the Local Unit and current tax map of Local Unit. The official map used for this ROSI is named TAX ASSESSMENT MAP and is dated September 18, 1987. Revised Periodically

Developed and Partially Developed Lands Held for Recreation and Conservation Purposes (*If necessary, use the <u>first</u> page following & after Page 4 for additional developed and partially developed lands)

Key	Municipal Location	Name	Block	Lot	Acres	Funded/ Unfunded
1	Perth Amboy	Sadowski Waterfront Park	9.01	1	3.4	Funded
1	101	& Beach Area	9,01	1.01	7.0	
			1.01	1-5	1.2	Funded
				1.01-5.01	1.0	
			9.02	1	1.7	Funded
	-	•		1.01	3.5	
			9.03	1	2.4	Funded
	٠.	,	9.03	1.01	5.5	
-		Parking Lot & Walkway Area	9.01	2	1.0	Unfunded
2	Perth Amboy	Sadowski Parkway Tennis	6	l .	1.03	Funded
20	1010111	Courts	7	I	.91	Funded
-			8	1	1.68	Funded
3	Perth Amboy	Caledonia/ Roessler Park	2	1.01 &2	1.43	Funded
4	Perth Amboy	Bayview Park	50	10	1.0	Unfunded
-1			53	1	.42	Unfunded
5	Perth Amboy	Neal J. Lucey Center	226	8 & 9.01	.69	Funded
6	Perth Amboy	Buckingham Ave Site*	240	1	.574	Unfunded
		Riparian Property			1.7232	
7	Perth Amboy	Francis St/ Ashley St	454	1-10	.375	Unfunded
8	Perth Amboy	Waters Stadium Myrtle Ave. Playground	370.01	1	5.6	Unfunded
9	Perth Amboy	Rudyk Park	427	1	7.64	Unfunded
10	Perth Amboy	Franklin Drive & Chamberlain Ave Park	399.01	29.01 & 29-30	10.16	Funded
			396	1		
		1	395.04	1.01		

11	Perth Amboy	Truxton Playground	397.17	36-39	.903	Funded
12	Perth Amboy	Columbus Circle Playground	383.02	8.01, 17.01 &20	1.06	Funded
13	Perth Amboy	Washington Park	191.01	.1 .	7.36	Funded
14	Perth Amboy	Veterans Memorial Youth	393	1.02&1.03	22.29	Unfunded
	•	League Complex & Willow Pond		3 is replacemen posal of Dalton		20
15	Perth Amboy	Seamen St Playlot	175	34-41	.46	Funded
16	Perth Amboy	Patten Center	101.05	1	1.64	Unfunded
17	Perth Amboy	Duffy Park	98	21-26	.416	Unfunded
18	Perth Amboy	Waterfront Park (Marina)	51	1.01, 2.01, 3**, 4, 4.01,5,5.01	10.62	Funded .
		Marina Facilities building and land East to bulkhead (does not include pump station area)	52	1	Calculated as part of Lot 5 of Block 51	
19	Perth Amboy	River Park (Water St)	27	1-4, 6-8, 1.01, 1.02, 1.03, 1.04, 2.01, 5.01, 5.02, & 6.01	3.54	Funded
20	Perth Amboy	Marina/River Park (Front St)	52	2-7, 2.01, 3.01, 4.01, 5.01, 6.01 & 7.01	2.23	Funded
21	Perth Amboy	Waterfront Walkway & Parking Lots	28***	1, 1.01, 2, 2.03, 2.01&2.02	.5897	Unfunded
			27	11.01 & 11.02	.2045	
22	Perth Amboy	City Hall Circle Park	NONE	NONE	.25	Unfunded

Total Acres of developed and partially developed lands from all pages of this ROSI... 111.9

^{*} Land will be deeded to City following parking lot and pier improvements. Property has been renumbered on tax map 44 (last revision Jan 09) as Block 353.07, Lots 1 and 1.01.

^{**}A portion of this lot includes a permanent diversion of a 25 foot access easement and a 15 foot utility easement

^{***}A portion of this property known as the Armory Parking Lot is temporarily diverted until 12-7-2024.

Page 5 of 6

EXHIBIT I to DECLARATION RECREATION AND OPEN SPACE INVENTORY

Local Unit: PERTH AMBOY, NEW JERSEY County: MIDDLESEX

NOTE: All lands held for recreation and conservation purposes (1) must be described by their block and lot identification numbers as shown on the current, official tax map and (2) keyed to a current, legible, official map of the Local Unit and current tax map of Local Unit. The official map used for this ROSI is named TAX ASSESSMENT MAP and is dated SEPTEMBER 18, 1987 REVISED PERIODICALLY

Wholly Undeveloped Lands Held for Recreation and Conservation Purposes (*If necessary, use the <u>second</u> page following & after Page 4 for additional wholly undeveloped lands)

Key	Municipal Location	Name	<u>Block</u>	<u>Lot</u>	<u>Acres</u>	Funded/Unfunded
A.						
В.				•		
C.	, ·					
D.						
E.						
Ė.						
G.						
H.						
I,						
J.		•		•	. :	
K.					•	•
	,	. ′				
	Subtotal of Acres on	this page	*************************		0	
	Total Acres of wholl	y undeveloped land	s from <u>all</u> pages	of this ROSI	., 0	
	complete and accurat	e listing of all land	ls held by the L ing the time of I	chibit 1 to Declaration, ocal Unit, as of this _! receipt of Green Acres titled WILLOW POND	funding. This	
	Chief Executive Office	cer of Local Unit	and the second s	Planning Board Chairp Date:	erson (or equi	valent)

EXHIBIT 1 to DECLARATION RECREATION AND OPEN SPACE INVENTORY (Continued)

Developed and Partially Developed Lands Held for Recreation and Conservation Purposes (* Numerical Key)

*Key Municipal Location Name Block Lot Acres Funded/Unfunded

Subtotal of Acres on this page

CITY OF PERTH AMBOY

RESOLUTION NO. R-172-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING AN AGREEMENT WITH 174 SMITH STREET, LLC. FOR THE USE OF THE PROPERTY KNOWN AS 174 SMITH STREET FOR A PERTH AMBOY MURAL PROJECT

WHEREAS, the Perth Amboy Arts Council was established to promote the arts in Perth Amboy, and to advise the City Council and Mayor on art-related initiatives and events; and

WHEREAS, the City Council put in place a Mural Ordinance, 1741-2015, to establish a rigorous set of criteria for creating an application and approval process for the creation of murals in public view throughout the City; and

WHEREAS, the City of Perth Amboy, wished to enter into an Agreement with 174 Smith Steet, LLC., for the use of the property known as 174 Smith Street (Block 122, Lot 18) for a Perth Amboy Mural Project; and

WHEREAS, this resolution is contingent upon and subject to all procedures set forth in Mural Ordinance 1741-2015, being met; and

WHEREAS, the Agreement, a copy of which is attached hereto and made a part thereof, shall not be executed without all requirements set forth in Ordinance 1741-2015 being followed.

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 ae hereby incorporated by reference, and the proper City officials be and hereby are authorized and directed to enter into an Agreement between 174 Smith Steet LLC., and the City of Perth Amboy for the use of the property known as 174 Smith Street for a Perth Amboy Mural Project contingent upon and subject to all procedures set forth in Ordinance 1741-2015.
- 2. The Agreement, set forth above, shall not be executed by the proper City Officials, without all

requirements being followed.	, , ,
	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	
WILLIAM P. OPEL	

Director of Law

AGREEMENT

THIS AGREEMENT, made 2025-03-17 by and between 174 Smith Street LLC address is 174 Smith Street, Perth Amboy, NJ 08861 (hereinafter "Property Owner") and the City of Perth Amboy, whose address is 260 High Street, Perth Amboy, New Jersey 08861 (hereinafter "City").

WITNESSETH

WHEREAS, the Property Owner owns land and buildings in the City of Perth Amboy known as 174 Smith Street, known and dedicated as Block 122, Lot 18 on the maps of the City of Perth Amboy (the "Property"); and

WHEREAS, the City has an interest in utilizing the Property for its Perth Amboy Mural Project (the "Project"); and

WHEREAS, the City has requested permission to utilize the remaining designated portion of the Property related to the Project as depicted on Exhibit A, attached hereto and made part of this Agreement;

WHEREAS, the Property Owner wishes to grant the City a property agreement under the terms and conditions set forth herein;

NOW THEREFORE IN CONSIDERATION of the mutual promises, conditions and covenants contained herein, the Property Owner and the City do mutually agree as follows:

- 1. The Property Owner, hereby grants to the City and its employees, agents, consultants, volunteers and contractors and subcontractors a license to use, occupy and enjoy the Property, including without limitation; the right of ingress to and egress from the Property by foot, motor vehicle or equipment; to utilize the outside of the structure on the Property as a location for the creation of a mural consistent with the Project and in accordance with the terms and conditions set forth in Exhibit A.
- 2. The term of this Agreement shall commence on the date hereof and continue for no more than a five (5) year period, provided, however that the Property Owner may only terminate this Agreement if the City fails to perform any term, covenant or condition set forth in this Agreement and such failure continues uncured for a period of fifteen (15) days after notice to the City. The Property Owner may also, for any reason it deems necessary, terminate this Agreement with the City with sixty (60) day notice in writing. This Agreement may be renewed for an additional two (2) year period, upon mutually agreeable terms, after the Property Owner has inspected the conditions of the artwork.
- 3. Unless the Parties mutually agree to renew the terms of this Agreement or either Party terminates this Agreement, the City must restore the Property to its original condition or a condition that is satisfactory to Property Owner within 60 days after termination or expiration of the Agreement.

If during the term of this Agreement, the City is unable to continue maintenance of the Mural, Property Owner may terminate this Agreement and the City must restore the Property to its original or a condition or a condition that is satisfactory to Property Owner within 60 days of termination.

If City fails to restore the property to its original or satisfactory condition, then Property Owner may restore the Property at its own expense and forward invoices and costs to City reimbursement to be paid within 30 days.

- 4. The City shall provide the Property Owner at least three (3) days written notice prior to the initial entry onto the Property either through its employees, contractors, subcontractors.
- 5. The City shall enter the Property in such a manner so as not to unreasonably interfere with the Property Owner's use of the Property. No dangerous conditions shall be left unattended during the Project. At the conclusion of the Project, the City shall restore the Property to the condition which existed prior to the Project.
- 6. Any liability of the Property Owner hereunder shall be subject to provisions of the New Jersey Tort Claims Act, N.J.S.A. 59-1.1 et seq., and the availability of funds as designated by the Legislature of the State of New Jersey. The City shall be responsible for personal injuries and Property damage that may occur during the period that this Agreement is in effect, is as a result of the negligent acts of the City, its employees, contractors and subcontractors and which occur on the Property. Any claim for such personal injury or Property damage filed against the Property Owner must be field in accordance with N.J.S.A. 59-8.1 et seq.
- 7. The City agrees to release, defend and hold harmless the Property Owner, its successors and assigns, from and against any and all claims, demands, suits or actions, and liability, loss damages, or judgment, which may in any manner arise out of, or be occasioned by, or result from the use of the Property by the City, employees, volunteers, contractors or subcontractors, including by not limited to, personal injury or Property damage of any kind, as well as against any reasonable and actual fees, cost, charges, or expenses which the Property Owner may incur in the defense of any such claim, suit, action or similar demand made or filed by anyone against the Property Owner to the extent that the same arises out of, or relates to the City, its employees, contractors or subcontractors entry onto the Property except insofar as the same is caused by the acts, omissions or negligence Property Owner or any party acting through and under the Property Owner.
- 8. The City shall provide and shall cause its contractors and subcontractors to name the Property Owner as additional insured on all liability insurance policies related to their entry onto the Property. Limits of liability insurance shall not be less than \$1,000,000.00 combined single limit. Evidence of such insurance shall be submitted to the Property Owner prior to entry onto the Property.

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- 9. All notices under this Agreement shall be in writing and sent by registered or certified mail, postage prepaid, personally delivered or delivered by a recognized national overnight courier service such as UPS or Federal Express to the address for each party written above. Either party may change its address by giving notice as provided above. Notice shall be considered given and received upon actual receipt, or if notice is sent as above provided and delivery is refused or cannot be completed, upon first attempted delivery.
- 10. The City may use the outside of the building on the Property only; the City accepts the conditions of the building as-is Exhibit A.
- 11. The City may use paint only for the proposed artwork, nothing may be affixed to the building by any means.
- 12. The City shall engage the Property Owner in the mural artist selection process. Property Owner shall be a member of the Selection Committee.
- 13. The City is responsible for all preparation and maintenance of the site including, to mural surface, preparation, and vandalism repair. The City shall maintain the mural to preserve the mural's original design and colors, including repairing and restoring the artwork and wall surface from deterioration, fading, and weather damage.
- 14. This Agreement shall be governed by the laws of the State of New Jersey. The parties hereby acknowledge that this Agreement has been executed and delivered in the State of New Jersey, and the parties submit to the jurisdiction of the courts of the State of New Jersey.
- 15. This Agreement shall constitute the entire agreement between the parties relating to the right of entry referenced herein. No changes, additions, or modifications to this Agreement shall be effective unless signed in writing by all parties.
- 16. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, legal representatives and assigns.
- 17. This Agreement may be executed in any number counterparts. Each such counterpart shall be deemed to be an original Agreement and all such counterparts as may executed shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties have caused this Property Agreement to be executed the day and year set forth below.

ATTEST:	CITY OF PERTH AMBOY
Victoria Ann Kupsch City Clerk	Helmin J. Caba Mayor
Dated:	Dated:
ATTEST:	Name of Property Owner
	Dated:
	Digitally signed by Max Weinman Date: 2025.03.17 01:35:19-04'00'
NAME:	NAME: Max Weinman
TITLE:	TITLE: Managing Member
n ate.	

CITY OF PERTH AMBOY

RESOLUTION NO. R-173-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY AUTHORIZING A CONTRACT FOR MANAGEMENT SERVICES TO LISC NEW JERSEY FOR THE ESTABLISHMENT AND MANAGEMENT OF PERTH AMBOY URBAN ENTERPRISE ZONE FORGIVEABLE LOAN PROGRAM IN AN AMOUNT NOT TO EXCEED \$500,000.00

WHEREAS, N.J.S.A. 52:27H-88m states "qualified assistance fund expense(s)" related to loans, grants and guarantees to businesses, in the furtherance of the mission of the New Jersey Urban Enterprise Zone Authority; and

WHEREAS, the services of a Community Development Financial Institution (CDFI) are requested related to the management of the Perth Amboy Urban Enterprise Zone Forgivable Loan Program; and

WHEREAS, by Resolution R-173-4/24, the City Council approved the initiation of competitive contracts for professional services for the Urban Enterprise Zone Forgivable Loan Program; and

WHEREAS, proposals were requested for said services and one was received; and

WHEREAS, pursuant to the Fair and Open contract process, Local Initiatives Support Corporation-New Jersey Office (LISC, New Jersey), 550 Board Street-Suite 1115, Newark, NJ 07102, submitted a proposal to provide professional services for the City; and

WHEREAS, the City wishes to enter into a contract with LISC, New Jersey, 550 Board Street-Suite 1115, Newark, NJ 07102, in an amount not to exceed \$500,000.00; and

WHEREAS, the Chief Financial Officer certifies that funds in an amount not to exceed \$500,000.00, are available as follows:

Account G-02-40-716-021 \$ 2,500.00 Account G-02-40-716-099 \$ 50,000.00 Account G-02-40-716-250 \$ 447,500.00; and

WHEREAS, (LISC, New Jersey) must comply with the State of New Jersey and the City of Perth Amboy public contract disclosure requirements before undertaking this representation.

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

- 1. That the proper City officials are hereby authorized to enter into a contract with LISC, New Jersey as set forth above, in an amount not to exceed \$500,000.00.
- 2. That the Clerk of the City of Perth Amboy shall cause a copy of this Resolution to be published in The Home News Tribune within ten days from the date hereof pursuant to Section 6(b) 198 of the Laws of 1971.

MILADY TEJEDA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: April 16, 2025

APPROVED AS TO FORM:

FUNDS CERTIFIED BY:

WILLIAM P. OPEL
Director of Law

MILADY TEJEDA
Council President

JILL A. GOLDY
Chief Financial Officer

CITY OF PERTH AMBOY

RESOLUTION NO. R-174-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A CONTRACT WITH EAST COAST EMERGENCY LIGHTING, INC., MILLSTONE TOWNSHIP, NJ FOR THE INSTALLATION OF EMERGENCY LIGHTING AND UPFITTING FOR THREE (3) APPROVED VEHICLES UNDER NJ STATE CONTRACT #17-FLEET-00761 IN AN AMOUNT NOT TO EXCEED \$67,718.69

WHEREAS, the City of Perth Amboy Fire Department requires the installation of emergency lighting and upfitting – East Coast Emergency Lighting for the installation of emergency lighting and upfitting to be installed in three (3) approved vehicles through NJ State Contract #17-Fleet-00761 and NJ State Contract #17-Fleet-0719 in an amount not to exceed \$67,718.69; and

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

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

- 1. That the above referenced Recitals are hereby incorporated by reference, and the proper City officials be and hereby are authorized and directed to enter into a contract with East Coast Emergency Lighting, Inc., 200 Meco Drive, Millstone Township, New Jersey 08535, based upon the terms and conditions of its State Contracts identified as NJ State Contract #17-Fleet-00761 and NJ State Contract #17-Fleet-0719.
 - 2. That this contract shall not exceed the amount of \$67,718.69.
 - 3. That the Chief Financial Officer certifies that funding in the amount of \$67,718.69 is available in Account No. C-04-55-956-901.

in Account No. C-04-55-956-901.	
	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	FUNDS CERTIFIED BY:
WILLIAM P. OPEL Director of Law	JILL A. GOLDY Chief Financial Officer



[LIGHT/SIREN CONTROLLER]

PRICING***

CenCom Core Control Head CCTL6

CENCOM CORE WCX CONTROL CENTER

OBD II CANPORT KIT 2021 TAHOE/SUB

***ALL ABOVE INCLUDED IN PACKAGE

SA315P SPEAKER, BLACK PLASTIC

SA-315 MT KIT 2021 TAHOE DRVR

Customer Information

City of Perth Amboy

C399

CCTL6

C399K6

SA315P

SAK70

Estimate

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Date	Estimate No.
2/25/2025	45383

Perth Amboy Po 365 New Brunsv Perth Amboy, N.	vick Ave					
P.O. No.	Sale Type	Installation Shop	Contract		Rep	Created By
	For Installation	Millstone, NJ	NJ State Contra	ct	RMC	TH
Item	De	scription	Quantity	C	ost	Amount
	City of Perth Amboy Fire 2025 Chevy Tahoe FIRE COMMAND UNIT WHELEN NEW JERSEY 17-FLEET-00761 HAVIS NJ STATE CON					
BB2DDDD IA3 IBDLK IBDLD IBDSD IBDSK MKAJ101	[LIGHTBAR] LIBERTY II DUO WCX LIBERTY II ADD 2 3LE LIBERTY II + 1 LONG I LIBERTY II + 1 SHORT LIBERTY II + 1 SHORT ADJ LIGHTBAR MOUN	D ALLEY Lt 12LED R/A 12LED R/W 6LED R/W 6LED R/A	1 1 6 6 2 2 2		3,850.00 0.00 0.00 0.00 0.00 0.00 0.00	3,850.00 0.00 0.00 0.00 0.00 0.00 0.00

Ship To Location

Install @ Millstone

Special Order Items - Cannot be cancelled, exchanged or returned.	T 4-1
This estimate shall be valid fo 60 days. Any verbal change to this estimate is not binding unless agreed to by both the customer and East Coast Emergency Lighting, Inc.	Total



Date	Estimate No.
2/25/2025	45383

	1
Customer Information	Ship To Location
City of Perth Amboy Perth Amboy Police Dept 365 New Brunswick Ave Perth Amboy, NJ 08861	Install @ Millstone

P.O. No.	Sale Type	Installation Shop	Contract	Rep	Created By
	For Installation	Millstone, NJ	NJ State Contract	RMC	ТН

Item	Description	Quantity	Cost	Amount
I2D IONBKT9 TLI2D	[Forward Warning] DUO LINEAR ION RED/WHITE BLK - Grille ION GRILLE MT 2021 TAHOE PAIR ION T-SERIES LINEAR DUO R/W - Foglight Area	4 2 2	113.30 22.00 109.45	453.20 44.00 218.90
TLMI2D LINSV2R LSVBKT54 TCRWX6 TCRWXPJC TCRWXSJC TCRB54A I2D	[Side Warning] MINI ION T-SERIES LT RED/WHT - Bumper Intersection SURFACE MT LINZ V-SERIES RED - Undermirror LINSV MIRROR MT KIT 2021 TAHOE WeCanX TRACER 6-LAMP HOUSING - Running board lights WCX TRACER PRIMARY TRIO R/B/W WCX TRACER SECONDARY TRIO RBW TRACER MTG KIT 2021 TAHOE OVER DUO LINEAR ION RED/WHITE BLK - Side Cargo Windows	2 2 1 2 10 2 2	86.90 169.95 19.25 750.20 63.80 63.80 60.50 113.30	173.80 339.90 19.25 1,500.40 127.60 638.00 121.00 226.60
OEWD54 OEI2K TLI2D TLIR	[Rear Warning] ION OUTER EDGE WC DUO 2021+ TAHOE ADD 1 RED/AMB ION OUTER EDGE ION T-SERIES LINEAR DUO R/W - License Plate ION T-SERIES LINEAR LT RED - Rear Hatch Warning When Open [Interior Illumination]	1 6 2 2		218.90

Special Order Items - Cannot be cancelled, exchanged or returned.	T -4-1
This estimate shall be valid fo 60 days. Any verbal change to this estimate is not binding unless agreed to by both the customer and East Coast Emergency Lighting, Inc.	Total



Date	Estima t e No.
2/25/2025	45383

Customer Information	Ship To Location
City of Perth Amboy Perth Amboy Police Dept 365 New Brunswick Ave Perth Amboy, NJ 08861	Install @ Milistone

P.O. No.	Sale Type	Installation Shop	Contract	Rep	Created By
	For Installation	Millstone, NJ	NJ State Contract	RMC	TH

Item	Description	Quantity	Cost	Amount
3SRCCDCR	3" ROUND SPLIT RED/WHT COMPART - Rear Cargo Area	2	57.20	114.40
CEM16 CHOWLER HWLRB32	[Core Peripherals] WeCanX 16 OUTPUT EXPANSION MOD WCX LOW FREQUENCY SIREN SYSTEM HOWLER BKT 2021 TAHOE	2 1 1	160.60 519.20 0.00	321.20 519.20 0.00
C-VSW-1012-TAH	[Center Console] 12.5" Wide Medium Height Angled 22" Vehicle-Specific Console for 2021-2022 Chevrolet Tahoe Police Pursuit	1	583.05	583.05
C-EB40-CCS-1P	Vehicle 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA,	1	0.00	0.00
C-EB25-XTL-1P	MPC03 1-Piece Equipment Mounting Bracket, 2.5" Mounting Space, Fits Motorola XTL2500, XTL5000-05,	2	0,00	0.00
C-LP3-USB-BL1	APX-7500, Console Accessory Bracket Kit With 3 Lighter Plug Outlets, 1 USB-C & USB Type A Dual Port Charger And	1	115.70	115.70
C-APW-1390	1 Blanks For Rectangular Accessories 13" Accessory Pocket, 9." Deep For 3.3"W Section Of	1	54.60	54.60
C-ARM-102	Wide Consoles Side Mount Armrest	2	E	}
C-MCB MMSU-1	Microphone Clip Bracket Magnetic Mic Single Unit	3		1

Special Order Items - Cannot be cancelled, exchanged or returned.	
This estimate shall be valid fo 60 days. Any verbal change to this estimate is not binding unless agreed to by both the customer and East Coast Emergency Lighting, Inc.	Total



Date	Estimate No.
2/25/2025	45383

Customer Information	Ship To Location
City of Perth Amboy Perth Amboy Police Dept 365 New Brunswick Ave Perth Amboy, NJ 08861	Install @ Milistone

P.O. No.	Sale Type	Installation Shop	Contract	Rep	Created By
	For Installation	Millstone, NJ	NJ State Contract	RMC	TH

Item	Description	Quantity	Cost	Amount
PKG-PSM-3003 DS-PAN-725	[MDT Mount] 2021 Chevrolet Tahoe, 2019-2021 Silverado & GMC Sierra 1500 Premium Passenger Side Mount Package Docking Station For Panasonic TOUGHBOOK G2 Tablet With Standard Port Replication & LIND Power Supply	1	364.20 559.00	364.20 559.00
FC-CTAH24-C-4	[CUSTOM CABINET] Rockland Custom Fire Cabinet Rockland Custom Products Steel Mounting Platform OEM Mounting Fits 2021+ Chevrolet Tahoe Rockland Custom Products Electronics Drawer for PLT-CTAH21 Fits 2021+ Chevrolet Tahoe/Suburban - see drawing	1	7,212.00	7,212.00
61-11-8106 817-1050	[Battery Charger/Auto Eject] Auto Eject with Deluxe Cover- Bar Graph, Dual Output Xantrex Freedom XC 1000 Battery Charger/Inverter	I I	518.60 1,257.40	518.60 1,257.40
W-INSTALL Installation MISC	[Installation] WHELEN NEW JERSEY STATE CONTRACT INSTALL HAVIS NEW JERSEY STATE CONTRACT INSTALL Top Hat (Install Included)	50 15 1	78.00 90.00 225.00	1 '

Special Order Items - Cannot be cancelled, exchanged or returned.	
This estimate shall be valid fo 60 days. Any verbal change to this estimate is not binding unless agreed to by both the customer and East Coast Emergency Lighting, Inc.	Total



Date	Estimate No.	
2/25/2025	45383	

Ship To Location
Install @ Milistone

P.O. No. Sale Type		Installation Shop	Contract	Rep	Created By
	For Installation	Millstone, NJ	NJ State Contract	RMC	ТН

ltem	Description .	Quantity	Cost	Amount
Installation Installation Installation ECEL-HARDWA	INSTALLATION OF Agency Provided - RADIO & ANTENNA KIT Installation of Battery Charger/AutoEject Installation of Custom Command Cabinet Hardware For Installations - Included Custom Wire Harness, Connectors and MISC Materials	2 8 10 1	225.00 90.00 75.00 295.00	720.00 750.00 295.00
	edwardamulien@aol.com			

Special Order Items - Cannot be cancelled, exchanged or returned.		
This estimate shall be valid fo 60 days. Any verbal change to this estimate is not binding unless	Total	\$28,676.10
agreed to by both the customer and East Coast Emergency Lighting, Inc.		

CITY OF PERTH AMBOY RESOLUTION NO. R-175-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE PROPER CITY OFFICIALS TO APPLY FOR THE 2025 CLICK IT OR TICKET IT MOBILIZATION GRANT

WHEREAS, the National Highway Traffic Safety Administration is providing funding to implement a targeted seat belt enforcement campaign in New Jersey as part of the nationwide 2025 Click It or Ticket Seat Belt Mobilization from May 19, 2025 to June 1, 2025; and

WHEREAS, on an overtime basis, police officers will conduct special enforcement patrols, the main focus of which will be o stop and issue summonses to motorists, front and rear seat passengers who are not complying with the state's seat belt law; and

WHEREAS, the grant will pay for 100 hours of overtime enforcement during the two-week mobilization period; and

WHEREAS, it would be in the interest of the City of Perth Amboy to apply for the grant offered by the National Highway Traffic Safety Administration "Click It or Ticket" mobilization.

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

1. That the above referenced Recitals are hereby incorporated by reference, and the proper City officials be and hereby are authorized and directed to submit a grant application to National Highway Traffic Safety Administration for a grant to be used for the "Click It or Ticket" seat belt mobilization from May 19, 2025 to June 1, 2025.

•	MILADY TEJEDA
	Council President

VICTORIA ANN KUPSCH City Clerk

Dated: April 16, 2025

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law





LAWRENCE J. CATTANO CHIEF OF POLICE

DEPARTMENT OF POLICECITY OF PERTH AMBOY

365 New Brunswick Avenue Perth Amboy, NJ 08861



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

March 17, 2025

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

Dear Mr. Greene,

By way of this communication, I am asking that a Resolution be forwarded to the City Council requesting to apply to the 2025 Click it or Ticket Seat Belt Mobilization Grant. This grant project consists of an enforcement overtime campaign period from May 19, 2025 ending June 1, 2025. The objective of this grant is to reduce the number of unrestrained motor vehicle fatalities and to increase statewide seat belt enforcement.

Thank you in advance for your attention to this matter.

Sincerely,

Lawrence J. Cattano Chief of Police

∐C/mb

Attach.

Cc: V. Kupsch, City Clerk
J. Goldy, Comptroller/CFO
L. DeNardo, Law Office
Lt. P. Medina
File

RESOLUTION NO. R-176-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE ACCEPTANCE OF THE BID AND AWARDING A CONTRACT FOR INSTALLATION OF FIBER OPTIC CABLES AND NETWORK SWITCHES FOR PUBLIC SAFETY SYSTEMS, TO JCT SOLUTIONS, SPRINGFIELD, NEW JERSEY 07081 IN AN AMOUNT NOT TO EXCEED \$224,406.47

WHEREAS, the City of Perth Amboy did publicly advertise for bids for Installation of Fiber Optic Cables and Network Switches for Public Safety Systems; and

WHEREAS, bids were taken on September 12, 2024; and

WHEREAS, JCT Solutions, 36 Commerce Street, Springfield, New Jersey 07081 responded to the wireless portion of the project to provide and install wireless radios related to the Fiber Installation Project which includes a weighted adjustment for traffic control allowance, redlines, and miscellaneous material costs, and submitted the lowest bid in the amount of \$224,406.47; and

WHEREAS, the Chief Financial Officer certifies that funds in the amount of \$224,406 47. are available as follows:

Account No. C-04-55-906-901

\$215,600.00

Account No. 4-01-20-140-099

\$ 8,806.47

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

	the state of the s
1. Tl	nat the above referenced Recitals are hereby incorporated by reference, and the proper City officials be
and haraby are	e authorized and directed to approve the bid award for the provision and installation of wireless radios
and nercoy are	Fiber Installation Project, as set forth above, in the amount of not to exceed \$224,406.47.
related to the	Fiber Installation Project, as set forth above, in the amount of not to exceed 422.3

	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	FUNDS CERTIFIED BY:
WILLIAM P. OPEL Director of Law	ЛLL A. GOLDY Chief Financial Officer

City of Perth Amboy - Purchasing Office Funding Availability Verification Form

Procurement Project Information:
Project Name:Fiber Conectivity Project
Project Number:

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: 3 /28 /2025 (DD / MM / YYYY)	

RESOLUTION NO. R-177-4/25.

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING SUBMISSION OF AN APPLICATION TO THE NJ DEPARTMENT OF LAW AND PUBLIC SAFETY (NJLPS) SUMMER EXPANSION PROGRAMMING GRANTS PROGRAM FY25

WHEREAS, the NJLPS Summer Expansion Programming Grants Program aims to provide positive youth development activities to young people at risk of involvement in the youth justice system; and

WHEREAS, the Perth Amboy Department of Recreation is requesting \$25,000 to expand the Youth Enrichment Program (YEP) offered through the department; and

WHEREAS, the proposed funding will be allocated toward expanding and improving programming to serve more youth; 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 approve the grant application for the above stated project.
- 2) The proper City Officials are hereby authorized to sign the grant agreement on behalf of the City of Perth Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

VICTORIA ANN KUPSCH City Clerk	MILADY TEJEDA Council President
Dated: April 16, 2025	
APPROVED AS TO FORM:	
WILLIAM P. OPEL Director of Law	

CITY OF PERTH AMBOY RESOLUTION NO. R-178-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING SUBMISSION OF AN APPLICATION TO THE US TENNIS ASSOCIATION (USTA) 2025 GROWING TENNIS TOGETHER GRANT

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

WHEREAS, the Perth Amboy Department of Recreation is requesting \$5,000.00 to expand the tennis program offered through the department; and

WHEREAS, the proposed funding will be allocated toward one instructor, two junior counselors, and tennis equipment; 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:

- 1) That the above Recitals are hereby incorporated by reference, and the proper City Officials be and hereby are authorized and directed to formally approve the grant application for the above stated project.
- 2) The proper City Officials are hereby authorized to sign the grant agreement on behalf of the City of Perth Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

VICTORIA ANN KUPSCH City Clerk	MILADY TEJEDA Council President
Dated: April 16, 2025	
APPROVED AS TO FORM:	
WILLIAM P. OPEL Director of Law	

RESOLUTION NO. R-179-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING SUBMISSION OF AN APPLICATION TO NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA) OUT-OF-SCHOOL (OST) YOUTH MENTORING PROGRAM

WHEREAS, the NRPA OST Youth Mentoring Grant supports the expansion of access to high-quality and community-based youth mentoring programs in parks and recreation; and

WHEREAS, the Perth Amboy Department of Recreation is requesting \$45,000 to expand the youth mentoring programs offered through the department; and

WHEREAS, the proposed funding will be allocated toward expanding mentoring programs and hiring camp and park counselors; 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 approve the grant application for the above stated project.
- 2) The proper City Officials are hereby authorized to sign the grant agreement on behalf of the City of Perth Amboy and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

VICTORIA ANN KUPSCH City Clerk	MILADY TEJEDA Council President
Dated: April 16, 2025	
APPROVED AS TO FORM:	
WILLIAM P. OPEL Director of Law	

RESOLUTION NO. R-180-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY TO ACCEPT AN AWARD FROM THE STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE 2025 RECREATION OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES GRANT IN AN AMOUNT OF \$20,000.00

WHEREAS, by Resolution R-303-7/24 the City of Perth Amboy applied for a grant from the New Jersey Department of Community Affairs for the 2025 Recreation Opportunities for Individuals with Disabilities Grant 2025 and was awarded \$20,000.00; and

WHEREAS, the fund will be used to provide funds to expand recreational opportunities for youth of all abilities, who reside in Perth Amboy and surrounding areas, to engage in recreation through art, fitness, and peer to peer socialization activities, as set forth in the attached letter and made a part hereof; and

WHEREAS, there is a 20% match requirement for this grant program; and

WHEREAS, the City of Perth Amboy agrees to the grant guidelines, program period, and reporting regulations.

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 authorize the acceptance of the aforementioned grant.

That the proper City officials are authorized to sign and execute the agreement and/or any grant documents in connection therewith in.

	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	

WILLIAM P. OPEL Director of Law

APPROVED AS TO FORM:



State of New Jersey

PHILIP D. MURPHY

DEPARTMENT OF COMMUNITY AFFAIRS 101 SOUTH BROAD STREET PO Box 806 Trenton, NJ 08625-0806 JACQUELYN A. SUÁREZ.
Commissioner

TAHESHA L. WAY

March 21, 2025

[Via Email: mayorsoffice@perthamboynj.org]

The Honorable Helmin J Caba

Mayor, Perth Amboy City

City Hall

260 High Street

Perth Amboy, NJ 08861-4451

Dear Mayor Caba:

On behalf of Governor Philip D. Murphy and the New Jersey Department of Community Affairs, I am pleased to inform you that Perth Amboy City will receive a Rec Opps For Individuals with Disabilities grant of \$20,000. This award will provide funds to expand recreational opportunities for youth of all abilities. This award will provide funds for program leaders to run activities and peer socialization sessions.

Provision of such financial assistance is subject to appropriate execution of a grant/loan agreement with the Department and compliance by Perth Amboy City with the terms, conditions and requirements set forth therein. Expenditures incurred prior to receipt of the executed grant agreement are incurred solely at the risk of the grant recipient should funding not be available to support this award. If you have any questions regarding this funding, please do not hesitate to contact the Department of Community Affairs' Division of Housing and Community Resources at (609) 913-4505.

I would like to extend my best wishes for this most worthwhile project and its successful completion.

Sincerely,

Jacquelyn A. Suarez

Jacquelyn a Suay

Commissioner

RESOLUTION NO. R-181-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING A CONTRACT WITH SUBURBAN CONSULTING ENGINEERING INC., FLANDERS, NJ FOR LICENSED SITE REMEDIATION PROFESSIONAL SERVICES RELATED TO THE WILLOW POND - VETERANS MEMORIAL YOUTH LEAGUE COMPLEX IN AN AMOUNT NOT TO EXCEED \$89,600.00

WHEREAS, the City of Perth Amboy requires Licensed Site Remediation Professional Services related to Willow Pond Park - Veterans Memorial Youth League Complex; and

WHEREAS, proposals were requested for said services; and

WHEREAS, the City wishes to enter into a contract with Suburban Consulting Engineering Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836 in an amount not to exceed \$89,600.00; and

WHEREAS, the Chief Financial Officer certifies that funds in the amount of \$89,600.00 are available in Account No. G-02-40-686-099.

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

- 1. That the above referenced Recitals are herein incorporated by reference, and the proper City officials be and hereby are authorized to enter into a contract with Suburban Consulting Engineering Inc., as set forth above, in an amount not to exceed \$89,600.00.
- 2. That the Clerk of the City of Perth Amboy shall cause a copy of this Resolution to be published in The Home News Tribune within ten days from the date hereof pursuant to Section 6(b) 198 of the Laws of 1971.

	MILADY TEJEDA
	Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	FUNDS CERTIFIED BY:
WILLIAM P. OPEL Director of Law	JILL A. GOLDY Chief Financial Officer



March 11, 2025

Via Electronic Mail (kortiz@perthamboynj.org)

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

Attn.: Kenneth Ortiz, Superintendent of Recreation

Re.: City of Perth Amboy, County of Middlesex, State of New Jersey

Professional Environmental Services

Willow Pond Park – Veterans Memorial Youth League Complex

Licensed Site Remediation Professional Services

Our File No.: Proposal SCE-P08357.061

Dear Mr. Ortiz:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide the following proposal to the City of Perth Amboy (City) for Licensed Site Remediation Professional (LSRP) Services associated with the Willow Pond Park – Veterans Memorial Youth League Complex, located in the City of Perth Amboy, County of Middlesex, State of New Jersey. All services for this project will be performed under the direct supervision of a State of New Jersey LSRP,

Project Understanding

A geotechnical evaluation and soil sampling were conducted as part of the renovation and improvements to the ball fields by Johnson Soils Company (JSC). The geotechnical results indicated historic fill was present. Analytical results indicated concentrations of lead exceeding the New Jersey Department of Environmental Protection's (NJDEP) Residential Ingestion Dermal Soil Remediation Standards. As a result, the Area of Concern (AOC) will require remediation under the oversight of a LSRP.

Scope of Services

1. LSRP Administrative Services

A Case Creation Request Form indicating a Confirmed Discharge Notification (CDN) for Historic Fill Only will be submitted in accordance with the NJDEP Technical Requirements for Site Remediation (TRSR). An SCE LSRP will then retain themselves within 45 days of identification of a discharge as required.

2. Remedial Investigation Sampling

Based on the findings of the site investigation for historic fill, a remedial investigation is required. Lead concentrations were reported above the NJDEP Residential Ingestion



Dermal Soil Remediation Standards in two (2) samples collected on the ball fields, Based on this information, the historic fill must be investigated. SCE will install a soil boring at 10- feet, utilizing a stainless steel hand auger to document and confirm the extent of the fill material.

Additionally, SCE will collect soil samples from the proposed natural grass areas. *Five (5)* soils samples will be collected utilizing a hand auger. All samples will be collected from the depth of 0-0.5-feet below grade and will be analyzed for Target Compound List/Target Analyte List plus 30 (TAL/TCL+30) and Extractable Petroleum Hydrocarbons (EPH) Category 2. Pending favorable analytical results, SCE will remediate the site by use of an institutional control (deed notice).

If the analytical results indicate that the samples are above the NJDEP's Nonresidential Soil Remediation Standards (SRS) in areas not receiving artificial turf, additional investigation and remediation via capping may be necessary in those areas. If additional services and costs are required beyond the effort included in this proposal, SCE will notify and provide a contract amendment to the City.

3. NJDEP Reporting

To obtain Green Acres Funding, a Response Action Outcome (RAO) must be issued for the renovation area. Based on the current information, it is assumed that the following tasks will be required to complete the regulatory requirements and issue an RAO for the renovation area.

Receptor Evaluation (RE) Report

A RE is required to be completed within one (1) year of the start of the requirement to initiate remediation. This is required by the NJDEP to ensure the identification and protection of receptors. The completed RE will identify and provide an assessment of current land use, future land use, sensitive populations, groundwater use, potable and irrigation wells, vapor intrusion pathways, and contaminant migration pathways. Upon completion of the assessment, the RE Report will be completed and submitted to the NJDEP online.

Public Notification

In accordance with N.J.A.C. 7:26E-1.4 public notification must be completed prior to the initiation of remedial investigation or remedial action activities. SCE will complete the Public Notice and Public Notice form for NJDEP submittal.

<u>Site Investigation Report/Remedial Investigation Report/Remedial Action Workplan/</u> Remedial <u>Action Report</u>

SCE will complete the Site Investigation Report (SIR), Remedial Investigation Report (RIR), and Remedial Action Report (RAR) as required. The reports will include the site history, site geology, Site Investigation/Remedial Investigation Summary of Findings, and the project plan for remediation including NJDEP Remedial Action Permits. The LSRP will review all



project drawings to ensure compliance with the site remediation standards. The final drawings will be included as part of the Remedial Action Workplan submittal.

4. Ecological Evaluation & Ecological Sampling

The Ecological Evaluation (EE) is conducted to examine the site for the co-occurrence of the following:

- Ecologically Sensitive Natural Resources (ESNRs) on, adjacent to, or potentially impacted by the site.
- The presence of Contaminants of Potential Ecological Concern (COPEC) at the site or AOC and in the ESNRs.
- The presence of a contaminant migration pathway (historic or current) from the site to the ESNR or evidence of contaminated material having been placed directly into an ESNR.

The outcome of the EE will be a recommendation either to conduct an Ecological Risk Assessment (ERA) or no further EE. Based on the location of the site and the adjacent pond, SCE believes an ERA will be necessary.

The ERA is a quantitative assessment of the actual or potential impacts of COPECs from a contaminated site on wildlife and plants. The ERA consists of the following:

- Rigorous site-specific biological tests, determining whether actual or potential ecological risks exist at a site.
- Identifying whether remediation is necessary for constituents posing ecological risks.
- Generating data needed to determine site-specific risk-based remediation goals and Risk Management Decisions (RMDs).

Sediment and surface water sampling is required in the pond area to determine the current site conditions and background concentrations. SCE will collect 10 sediment samples, five (5) surface water samples, and associated field and trip Blanks for field and laboratory analysis.

Surface water samples will be collected to determine offsite background concentrations and current on-site surface water conditions. Surface water samples will be analyzed for TCL Volatile Organic Plus library search (VO+15, TCL Semi-Volatile Compounds Plus Library Search (SVOC +15), Total Analyte List (TAL) Metals including mercury, Polychlorinated Biphenyls (PCBs), and Hardness os mg/l CACO3. Field parameters will be collected concurrently and analyzed on-site for salinity, conductivity, pH, temperature, and Dissolved Oxygen (DO).

Sediment samples will be collected from the depth of 0-0.5-feet and 0.5-1.0-feet at five (5) locations both on and off-site for a total of 10 sediment samples, one (1) trip blank, one (1) duplicate, and one (1) field blank. Sediment samples will be analyzed for TAL



Metals, TCL VO+15, Poly Aromatic Hydrocarbons (PAHs), PCBs, particle size, total solids, pH, and Redox Potential.

To comply with ecological standards that demand extremely low detection levels, all samples will be sent to a laboratory equipped to perform such analysis. Upon receipt of the analytical results, SCE will tabulate the data and determine a path forward. Evaluation Technical Guidance, Version 2.1 (Guidance Document) (NJDEP, 2023), an Ecological Evaluation (EE) is to be completed for all contaminated sites pursuant to N.J.A.C. 7:26E-1.16 Receptor Evaluation and N.J.A.C. 7:26E-4.8 Remedial Investigation of Ecological Receptors under either direct oversight by the NJDEP or being managed by a LSRP.

5. RAO

Upon approval of the RAP application, a Limited-Restricted AOC RAO will be issued for the Willow Pond Park – Veterans Memorial Youth League Complex.

6. Subcontractor Fees - Laboratory Analytical

Subcontractor fees in the amount of \$20,700 for services identified in phases 2 and 4 above are included as a separate line item in our below fee proposal.

7. Expense Allowance

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

Fee Proposal

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

		TOTAL ESTIMATED FEE	\$	89 400
7.	Expense Allowance		\$	1,000
6.	Subcontractor Fees – Laboratory Analytical		7	-
			ς	20,700
5	RAO		\$	2,800
4.	Ecological Evaluation & Ecological Sampling		Ş	27,300
	NJDEP Reporting		,	-
			\$	29,200
2.	Remedial Investigation Sampling		Ş	6,600
1.	LSRP Administrative Services		Ş	2,000
	_			0.000



Project Schedule

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

Services Not Included Unless Authorized

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

- Waste Transportation and Disposal (T&D).
- Additional Remedial Investigation and Engineering Controls.
- Ecological Remediation and or Ecological Restoration.
- Ground Penetrating Radar (GPR).
- Drilling Fees.
- NJDEP Application Fees.
- County Filing Fees.
- Revisions to address any review agency comments.

Fee Structure

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

- Principal/Project Officer \$205/hour
- Senior Project Manager \$200/hour
- Project Manager \$195/hour
- Senior Project Licensed Professional \$190/hour
- Project Licensed Professional \$180/hour
- Licensed Professional \$170/hour
- Senior Project Coordinator \$190/hour
- Project Coordinator \$185/hour
- Senior Designer/Senior Survey Analyst \$160/hour
- Designer/Survey Analyst \$145/hour
- Senior Environmental Scientist \$160/hour
- Environmental Scientist \$145/hour



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

Standard Contract Terms & Conditions

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

Standard of Care

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

Termination of Contract

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

Hazardous Environmental Conditions

It is acknowledged by both parties that SCE's Scope of Services does not include any services related to the remediation at the site of asbestos, PCBs, petroleum, hazardous waste, or



radioactive materials. Client acknowledges that SCE is performing professional services for Client and SCE is not and shall not be required to become an "arranger", "operator", "generator", or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

Ownership of Documents

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

<u>Indemnification</u>

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

Force Majeure

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

Dispute Resolution

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

Use of Electronic Media

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



application packages, operating systems, or computer hardware differing from those in use by SCE at the beginning of this assignment.

Estimated Fee(s)

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

Bid Phase Services

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

Construction Phase Services

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

Opinions of Cost

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

Professional Responsibility

SCE represents that the services shall be performed, within the limits prescribed by Client, in a manner consistent with the level of care and skill ordinarily exercised by other professional consultants under similar circumstances. No other representation to Client, expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any



report, opinion, document, or otherwise. For any damage caused by professional negligence including errors, omissions, or other professional acts, including unintentional breach of contract by SCE, its employees, agents, or subcontractors, SCE's liability and that of its employees, agents, and subcontractors is limited to SCE's total compensation paid under the contract. In no event shall either Client or SCE be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

Right of Entry

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

Statute of Limitations

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

Employee Recruitment Prohibition

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

Billing Schedule

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

For approved Estimated Fees, time spent will be invoiced on an hourly basis up to the contract amount and will reflect employee time charges including comments for services performed. In the event we anticipate exceeding the approved fees, we will contact the



Very truly yours,

Client for authorization to proceed. If the Client elects not to proceed, we will invoice for services completed to date.

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

If this proposal meets with your approval, please sign below and return one (1) copy to my office. Alternatively, if a purchase order is to be issued, please reference the SCE proposal number (SCE-P08357.061) and date in order to properly document authorization. We shall consider an appropriately executed copy of this letter or purchase order as our formal contract and authorization to proceed. Please note that the fees stated in this proposal are valid for thirty (30) days from the date of this correspondence. In accordance with Resolution #R-446-11/24, SCE is currently pre-qualified with the City of Perth Amboy to provide professional environmental engineering services. If you have any questions regarding this proposal, please do not hesitate to contact our office.

SUBURBAN CONSULTING			
By: Reyna M./Burger, Pre			
Accepted this[Day of	_20	
Ву:			
			(Printed Name & Title

RESOLUTION NO. R-182-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING ACCEPTANCE OF A GRANT FROM THE COUNTY OF MIDDLESEX IN THE AMOUNT OF \$23,404.00 FOR THE PERTH AMBOY MUNICIPAL ALLIANCE GRANT AGREEMENT FOR THE FISCAL GRANT CYCLE OCTOBER 2020-JUNE 2026 WHICH WILL BEGIN ON JULY 1, 2025 AND END ON JUNE 30, 2026 AND AUTHORIZING A REVISED GRANT AGREEMENT WITH THE COUNTY WITH A CITY FINANCIAL MATCH OF \$5,851.00 AND RESCINDING RESOLUTION R-104-2/25

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey; and

WHEREAS, the Council of the City of Perth Amboy, County of Middlesex, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and

WHEREAS, the Council of the City of Perth Amboy further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and

WHEREAS, the Council of the City of Perth Amboy has applied for funding to the Governor's Council on Substance Use Disorder through the County of Middlesex; and

WHEREAS, the Chief Financial Officer certifies that funds in the amount of \$5,851.00 are available from Account 5-01-28-370-011; and

WHEREAS, Resolution R-104-2/25 should be rescinded as there has been a name change and Governors Council on Alcoholism and Drug Abuse is now the Governors Council on Substance Use Disorder (GCSUD).

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

1. That the Council of the City of Perth Amboy does hereby authorize submission of a strategic plan for the Perth Amboy Municipal Alliance grant for fiscal year 2026 in the amount of:

GCSUD GRANT FUND	\$ 23,404.00
Cash Match	\$ 5,851.00
In-Kind	\$ 17,553.00

Municipal Alliance Grant, including the admin	
3. That Resolution R-104-2/25 is reso	inded.
	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	FUNDS CERTIFIED BY:
WILLIAM P. OPEL Director of Law	JILL A. GOLDY Chief Financial Officer
CERTI	FICATION
Middlesey State of New Jersey, do hereby co	Clerk of the City of Perth Amboy, County of crify the foregoing to be a true and exact copy of the City of Perth Amboy on this 16th day of April
· ·	CORIA ANN KUPSCH t of the City of Perth Amboy

RESOLUTION NO. R-183-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING CHANGE ORDER ONE TO THE CONTRACT WITH DEWCON INC., P. O. BOX 439, BASKING RIDGE, NJ 07920-0439 FOR THE CLEANING AND TV INSPECTION OF THE RANNEY WELL TRANSMISSION MAIN PROJECT IN AN AMOUNT NOT TO EXCEED THE SUM OF \$148,410.00.

WHEREAS, On September 9, 2024, the City of Perth Amboy entered into a contract with DEWCON INC., P. O. Box 439, Basking Ridge, NJ 07920-0439 for the Cleaning and TV Inspection of the Ranney Well Transmission Main Project for the amount of \$1,273,000.00 pursuant to Resolution R- 398-9/24; and

WHEREAS, Change Order One in the amount of \$148,410.00 is needed to cover the cost for the unforeseen issues discovered in the field as shown on the Change Order and to cover the additional management fees; and

WHEREAS, the unforeseen issues discovered include the Cleaning and TV inspection of an additional 586 Linear Feet of 18 inch main and the installation of an additional access point to provide access for the TV and Cleaning Equipment to get through; and

WHEREAS, during the TV inspection it was discovered that the main crosses the Tennants Pond creek at a different location than what was originally thought and a 20 inch valve was obstructing the path and not allowing the TV and Cleaning equipment get through to complete the work as expected; and

WHEREAS, Change Order One in the amount of \$148,410.00, will increase the contract amount by 11.66%; and

WHEREAS, it is in the best interest of the City to authorize change order number one; and

WHEREAS, The Chief Financial Officer certifies that funding in the amount of \$148,410.00 available from I/A #2139-2024 Account #C-06-55-596-550; and

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 extend the original agreement with DEWCON Inc. as set forth, to a figure of \$148,410.00, an increase of 11.66%, for the Cleaning and TV inspection of the Ranney Well Transmission Main Project, bringing the total amount of the contract to \$1,421,410.00.

VICTORIA ANN KUPSCH City Clerk	MILADY TEJADA Council President
Dated: April 16, 2025 APPROVED AS TO FORM;	FUNDS CERTIFIED BY:
WILLIAM P. OPEL Director of Law	JILL A. GOLDY Chief Financial Officer

CHANGE ORDER #1

DATE: March 28, 2025

PROJECT: THE CLEANING OF THE RANNEY WELL TRANSMISSION MAIN

PROJECT

OWNER:

CITY OF PERTH AMBOY

260 HIGH STREET

PERTH AMBOY, NJ 08861

CONTRACTOR: DEWCON INC.

P. O. BOX 439

BASKING RIDGE, NJ 07920-0439

THE FOLLOWING CHANGES ARE TO BE MADE TO THE SUBJECT PROJECT:

CO #	Increase Item	Description	Extension	Total for this CO
1	2	For the opening of an additional access point. This was necessary to obtain the camera and cleaning equipment at \$40,000 each.	1 X \$40,000 = \$40,000	\$40,000.00
2	3	For the video inspection of an additional 586 linear feet of 18-inch main. This was due to an error in the measurements of the main over the creek.	\$10.00 per LF X 586 LF= \$5,860	\$5,860.00
3	4	For the cleaning of 586 LF of 18-inch main	586 LF X \$175.00 = \$102,550	\$102,550.00
Total for CO	L			\$148,410.00

BASE CONTRACT PRICE	\$1,273,000.00
TOTAL FOR CHANGE ORDER	\$148,410.00
NEW CONTRACT AMOUNT LEES AMOUNT PREVIOUSLY BILLED	\$1,421,410.00 (\$536,225.00)
BALANCE ON CONTRACT AMOUNT, INCLUDING THIS CO:	\$885,185.00

PERCENT INCREASED

11.66%

THE ABOVE CHANGES ARE APPROVED BY:

	Luis A. Perez Jimenez, P.E.	
	ENGINEER	
	SIGNED:	
	DATE: <u>March 28, 2025</u>	
THE ABOVE CHANGES ARE APPROVED	BY:	
	CITY OF PERTH AMBOY	
	OWNER	
	BY: Michael E. Greene, Esq.	
	BUSINESS ADMINISTRATOR	
	SIGNED:	
	DATE: January 15, 2025	

RESOLUTION NO. R-184-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY <u>AMENDING</u> RESOLUTIONS R-493-9/23 AND R-522-10/23 AUTHORIZING A NON-PROFIT ASSISTANCE GRANT TO PERTH AMBOY HOUSES OF WORSHIP

WHEREAS, on September 28, 2023, the Council passed Resolution No. R-493-9/23 authorizing a Non-Profit Assistance Grant to Iglesia Manantial de Vida, Inc. in the amount of \$24,000.00 and on October 25, 2023 passed Resolution R-522-10/23 authorizing a Non-Profit Assistance Grant to Iglesia Manantial de Vida, Inc. in the amount of \$5,000.00; and

WHEREAS, the House of Worship receiving the Non-Profit Assistance Grants should have been VIDA Church

WHEREAS, Resolution R-493-9/23 and Resolution R-522-10/23 should be amended to read <u>VIDA Church</u> as the receiver of the grants.

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 amend Resolutions R-493-9/23 and R-522-10/23 to reflect VIDA Church as the receiver of the grants, as set forth above.

	MILADY TEJEDA Council President
VICTORIA ANN KUPSCH City Clerk	
Dated: April 16, 2025	
APPROVED AS TO FORM:	FUNDS CERTIFIED BY:
WILLIAM P. OPEL Director of Law	ЛLL A. GOLDY Chief Financial Office

RESOLUTION NO. R-185-4/25

RESOLUTION OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY HISTORIC TRUST IN THE AMOUNT OF \$750,000.00

WHEREAS, the City of Perth Amboy wishes to further historic preservation by obtaining a grant from the New Jersey Historic Trust, for a grant in the amount of \$750,000.00 for improvements at the Perth Amboy Public Library with a total project cost of \$1,500,000.00; and

WHEREAS, the New Jersey Historic Trust Grant requires a grantee financial match of \$1.00 for every \$1.00 received.

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

- 1. That the above referenced Recitals are hereby incorporated by reference, and the proper City officials hereby direct Tashilee Vazquez, Director, Office of Economic and Community Development, or successor to complete and sign application documents on behalf of the organization.
- That the governing body/board further authorizes that, if awarded the grant, matching funds in the amount of \$750,000.00 are committed to complete this project within the required time frame.
- 3. That the governing body/board further resolves and acknowledges:
 - The facts, figures and information contained in this application, including all attachments, are true and
 - Any funds received will be expended in accord with the terms and conditions of N.J.A.C. 5:101 and the

0.	grant agreement to be executed with the New Jersey Historic	Trust; and
c.	The organization agrees to abide by the time frame set forth in	the grant guidelines.
		LADY TEJEDA
	Со	uncil President
- IVOTODIA	AANNIZIIDOOTI	
City Clerk	A ANN KUPSCH	
Dated: Apri	ril 16, 2025	
APPROVE	ED AS TO FORM:	
	AD ODEL	
WILLIAM Director of		
Director of	CERTIFICATION	
I, ' by the Cour	, Victoria Ann Kupsch, City Clerk, do hereby certify that the foreg uncil of the City of Perth Amboy at a meeting held on the 16 th day	oing is a true copy of a resolution adopted y of April, 2025.

VICTORIA ANN KUPSCH City Clerk

CITY OF PERTH AMBOY RESOLUTION NO. R-186-4/25

RESOLUTION AUTHORIZING REFUND OF HANDICAPPED PARKING SPACE APPLICATION FEE

WHEREAS, Roberto Hernandez, 281 Bertrand Avenue applied for a handicapped parking space and paid the fee of \$100.00 for the handicapped parking space application; and

WHEREAS, refund of said fee is to be made to said applicant as a result of the denial of the handicapped parking space by the Police Department.

WHEREAS, the Chief Financial Officer certifies that funding in the amount \$100.00 is available in account number 2-01-55-917-001.

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

That the City Officials are authorized to refund the sum of \$100.00 to Roberto Hernandez, 281 Bertrand Avenue, Perth Amboy, NJ 08861.

ATTEST:	Milady Tejeda Council President
Victoria Ann Kupsch City Clerk	Funds Certified by:
DATED: April 16, 2025	1:II A Coldy
APPROVED AS TO FORM:	Jill A. Goldy CFO/Comptroller
William P. Opel Director of Law	

City of Perth Amboy, N.J. City Clerk's Department

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CHIEF CATTANO

Handicapped Ordinance Amendment Request

Ordinance Number:
Request that the above city Ordinance be amended by:
Adding: (XXXX) or Deleting: () the following location.
Street: Side
Beginning at a point of of the curb line of Extending to a point of feet thereof.
Comments: Denied, applicant does not meet the Federal American Disability Act. The
term disabled means a condition wherein a person has lost the use of one or more lower
limbs as a consequence of paralysis, amputation or other permanent disability as to be
unable to ambulate without the aid of an assisting device or whose ambulation i
otherwise severely limited.
Date received:
Approved Date: Denied Date: 11/21/2024
Approved by: PO S. Diaz #0280

CITY: OF PERTH. AMBOY RESOLUTION NO. R-187-4/25

RESOLUTION AUTHORIZING A REFUND OF DUPLICATE PAYMENT FOR A HANDICAP APPLICATION

WHEREAS, Jose DelVillar, whose address is 182 Lewis Street, Perth Amboy, New Jersey 08861 applied for a Handicap parking space; and

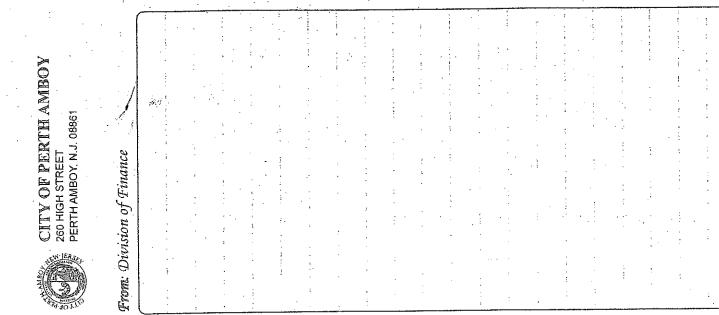
WHEREAS, Jose DelVillar, paid the fee of \$100.00 on October 31, 2024 and November 25, 2024 for a handicap application in compliance with ordinance 1591-2011;

WHEREAS, the Chief Financial Officer has certified that funding in the amount \$100.00 is available in account number 2-01-55-917-001.

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

That the City Officials are authorized to refund the sum of \$100.00 to Jose DelVillar 182 Lewis Street, Perth Amboy, New Jersey 08861.

ATTEST:	Milady Tejeda Council President
Victoria Ann Kupsch City Clerk	Funds Certified by:
DATED: April 10, 2025	Jill A. Goldy CFO/Comptroller
APPROVED AS TO FORM:	
William P. Opel Director of Law	



CITY OF PERTH AMBOY . GENERAL ACCOUNT

No. 109725

REFERENCE/DESCRIPTION

Vendor: R1637 DELVILLAR, JOSE A.

PO: 25-00008 DESC: REF HANDICAP PARKING APP FEE

INV: R-475-11/24 AMT: 100.00

NET AMOUNT

100.00

DETACH BEFORE DEPOSITING

Joseph Hell Villac Joseph 333-8/22 Joseph Jon meeting of Will it wo on for meeting of april 16?

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Communication #1

OFFICE OF CABLE TELEVISION



Agenda Date: 3/19/25 Agenda Item: 3B

STATE OF NEW JERSEY

Board of Public Utilities 44 South Clinton Avenue, 1st Floor Post Office Box 350 Trenton, New Jersey 08625-0350 www.nj.gov/bpu/

		AND TELECOMMUNICATIONS
IN THE MATTER OF THE APPLICATION FOR RENEWAL OF A SYSTEM-WIDE CABLE TELEVISION FRANCHISE FOR CSC TKR, LLC)))	SYSTEM-WIDE CABLE TELEVISION FRANCHISE RENEWAL
)	DOCKET NO. CE25020029
))	

Parties of Record:

Vaughn Parchment, Esq., Norris McLaughlin, P.A., on behalf of CSC TKR, LLC Brian O. Lipman, Esq., Director, New Jersey Division of Rate Counsel

BY THE BOARD:

On January 31, 2025, CSC TKR, LLC ("CSC TKR", "Cablevision" or "Petitioner") filed an application with the New Jersey Board of Public Utilities ("Board") for the renewal of a system-wide cable television franchise for its current system-wide franchise serving thirty-six (36) municipalities, and to extend its service territory to provide cable television service and for approval to construct a cable television system to extend service to the following seven (7) municipalities: Borough of Carteret ("Carteret"); Township of Clark ("Clark"); City of Linden ("Linden"); City of Perth Amboy ("Perth Amboy"); City of Rahway ("Rahway"); Borough of Roselle ("Roselle"); and the Township of Woodbridge ("Woodbridge")¹ (collectively, "seven (7) Townships") pursuant to P.L. 2006, c. 83 ("System-wide cable television franchise Act" or "Act"), which modified the existing state Cable Television Act ("CATV Act"), N.J.S.A. 48:5A-1 et seq., to allow for competitive system-wide franchises.

M. Duen W. opel

ROUD CLERK'S OFFICE 2025 MAR 24 AH 1:11

¹ Comcast of New Jersey II, LLC currently serves the above noted seven (7) Townships as the incumbent provider under its Cable Television Franchises previously approved by the Board in each docket: Borough of Carteret (CE18060648); Township of Clark (CE19050677): City of Linden (CE18020146); City of Perth Amboy (CE23030148); City of Rahway (CE15080978); Borough of Roselle (CE18020159); and the Township of Woodbridge (CE20100669).

BACKGROUND

On February 11, 2010, the Board issued an order memorializing the conversion by CSC TKR of its municipal consent-based franchise in the Borough of Allentown to a System-wide cable television franchise for a term of seven (7) years.² CSC TKR has added an additional thirty-five (35) municipalities to its System-wide Cable Television Franchise.³ On February 22, 2017, the Board issued a Renewal System-wide cable television franchise to Cablevision, for a term of seven (7) years which expired on January 10, 2024.⁴ A list of the current thirty-six (36) municipalities, as well as the proposed seven (7) Townships are included in CSC TKR's System-wide cable television franchise is attached as Appendix "I".

On May 11, 2021, CSC TKR notified the Board of its intention to renew its System-wide Cable Television Franchise. On June 20, 2024, the Board Staff notified CSC TKR of its intention to review its performance under its system-wide cable television franchise pursuant to 47 U.S.C. § 546, N.J.S.A. 48:5A-19(b), and N.J.A.C. 14:18-14.16, and invited CSC TKR to file comments on its performance under its System-wide cable television franchise and to assess how it will meet the future needs of the communities listed in its franchise application. CSC TKR filed its Initial Comments with the Board on July 22, 2024. On September 25, 2024, the Board issued a report ("Ascertainment Report") on CSC TKR's performance under its system-wide cable television franchise needs of the State and the municipalities under the system-wide cable television franchise.

<u>APPLICATION</u>

On December 23, 2024, CSC TKR filed a letter requesting an extension of time to file the application for renewal of its System-wide Cable Television Franchise with the Board. On January 31, 2025, Cablevision filed its application for renewal of a system-wide franchise with the Board. In addition to the renewal, CSC TKR is seeking approval to construct a cable television system to provide service to the seven (7) Townships. CSC TKR is a wholly owned subsidiary of Altice USA, Inc. ("Altice"), which collectively holds franchises in 179 New Jersey municipalities through its various affiliates.

Copies of the application were provided to the New Jersey Division of Rate Counsel ("Rate Counsel"), as well as to the clerks of all of the municipalities currently served, as well as to the clerks of the seven (7) Townships. Following its review of CSC TKR's application, Board Staff issued a request seeking additional follow-up information on February 20, 2025. CSC TKR filed its responses on February 27, 2025, which addressed Board Staff's concerns.

In its application, CSC TKR seeks to renew its existing system-wide franchise, and add the seven (7) Townships, which will be served via an extension of CSC TKR's incumbent cable television system which provides service. CSC TKR will configure the system to be an extension of the existing network which is a 750MHz hybrid-fiber coaxial, fiber-to-node digital design, and the

² In re CSC TKR, LLC for the Conversion to a System-wide Franchise in the Borough of Allentown, County of Monmouth, State of New Jersey, BPU Docket No. CE10010024, Order dated February 11, 2010.

³ Board Orders memorializing the additional conversions were issued on: August 4, 2010; September 16, 2010; December 6, 2010; February 10, 2011; September 21, 2011; December 18, 2013; February 24, 2016; and on December 19, 2017.

⁴ In re the Application of CSC TKR, LLC for the Renewal of its System-wide cable television franchise, BPU Docket No. CE16090920, Order dated February 22, 2017.

entire system will be two-way capable. CSC TKR has agreed to complete all proposed construction within the service areas of the seven (7) Townships, as described in its application.

While CSC TKR has existing municipal consents from the municipalities under the thirty-six (36) converted franchises, they do not have municipal consents for the seven (7) Townships. As evidence that CSC TKR has authority from the seven (7) Townships allowing the use of the public rights-of way to construct or extend its proposed cable television system, CSC TKR provided Resolutions or Right-of-Way Use Agreements approved by the governing bodies of the seven (7) Townships.

CSC TKR confirmed that it would abide by the provisions of N.J.S.A. 48:5A-28(h) through (n), as required by the System-wide cable television franchise Act. Specifically, N.J.S.A. 48:5A-28 (h) through (n) imposes requirements on all cable television companies operating under a system-wide franchise and includes commitments as to: line extensions; public, educational and governmental ("PEG") access channels; interconnection with other cable television companies; free cable and Internet service to public schools and municipal buildings; training and equipment for access users: PEG access return feeds; and compliance with customer protection regulations.

N.J.S.A. 48:5A-28(h) requires a cable television system-wide franchise operator to meet or exceed the line extension policy ("LEP") commitments of the cable television company operating under a municipal consent ordinance-based franchise at the time the franchise is granted, which in this instance is Comcast of New Jersey II, LLC for the seven (7) Townships. CSC TKR is required to continue to provide, at a minimum, service to any residence or business along any public right-of-way in the Primary Service Area ("PSA") in each of the municipalities at no cost beyond the installation rates contained in its schedule of prices, rates, terms and conditions filed with the Board as applicable. For any extension outside the PSA, CSC TKR shall provide service in accordance with the LEP attached to this order as Appendix "II", utilizing a homes per mile ("HPM") figure of thirty-five (35) for all of the municipalities and the Townships.

N.J.S.A. 48:5A-28(i) requires a cable television company operating under a system-wide franchise to provide two (2) PEG access channels upon request of a municipality. CSC TKR has agreed to provide two (2) PEG access channels for all of the municipalities and the seven (7) Townships; such channels will be made available within a reasonable timeframe after CSC TKR begins offering cable television service within the municipalities and the seven (7) Townships. Further, upon written request of any municipality, CSC TKR will provision the access channels in the same manner and quality as commercial channels, and will provide notice of the PEG channel designations as required by applicable statute and rules. Pursuant to this section, the municipalities and the seven (7) Townships would be responsible for the management, operation and programming of the PEG access channels that are under their control. Pursuant to N.J.A.C. 14:18-15.4(b), either CSC TKR or any of the municipalities may request assistance from the Office of Cable Television and Telecommunications ("OCTV&T") for resolution of any disputes regarding the terms and conditions of the provision of the access channels. N.J.S.A. 48:5A-28(i) also requires all cable television companies operating in a municipality to provide PEG access interconnection on reasonable terms and conditions with all other cable television companies.

N.J.S.A. 48:5A-28(j) and (k) require a cable television operator under a system-wide franchise to provide a single outlet of free basic cable television service and free Internet service to any fire station, public school, police station, public library, or other building used for municipal purposes. CSC TKR will continue to provide these services to the municipalities and has committed to install cable and Internet services to any qualified building within ninety (90) days of written request by the municipalities and the seven (7) Townships, free of charge, provided that the location is

passed by active cable television plant. Pursuant to N.J.A.C. 14:18-15.5(b), either party may request assistance from the OCTV&T for resolution of any disputes regarding the provision of these services.

N.J.S.A. 48:5A-28(I) requires a cable television company operating under a system-wide franchise to provide equipment and training for PEG access users, without charge, on a schedule to be agreed upon between the municipality and the cable television company. CSC TKR has committed to provide use of video production equipment, without charge, for qualified access users to create access content, and provide training in accordance with a schedule agreed upon by the municipalities and the seven (7) Townships and CSC TKR, but in a number not to exceed four (4) times per year, in conformance with N.J.A.C. 14:18-15.6. Furthermore, pursuant to N.J.A.C. 14:18-15.6(d), either party may request assistance from the OCTV&T for resolution of any disputes regarding the provision of these services.

N.J.S.A. 48:5A-28(m) requires a cable television company operating under a system-wide franchise to provide a return line. Cablevision has committed to provide a return line, upon written request, from any one (1) location in the municipalities and the seven (7) Townships to CSC TKR's cable television system for PEG access use, which, at a minimum, will provide the municipalities and the seven (7) Townships with the ability to cablecast live or taped access programming in real time to CSC TKR customers. Furthermore, pursuant to N.J.A.C. 14:18-15.4(c), either party may request assistance from the OCTV&T for resolution of any disputes regarding the provision of these services.

N.J.S.A. 48:5A-28(n) requires CSC TKR to continue to "meet any consumer protection requirements applicable, pursuant to board regulations, to cable television companies operating under certificates of approval." CSC TKR has certified in its application that it will meet the requirements of this Section.

CSC TKR has also committed to maintaining, under its system-wide franchise, the same liability limits required under N.J.S.A. 48:5A-28(f). CSC TKR will continue to maintain commercial general liability insurance coverage with respect to claims related to bodily injury, property damage or other claims arising out of CSC TKR's construction and operation of its cable television system in amounts that are at least: 1) \$150,000 for bodily injury or death to any one person, within the limit, however, of \$500,000 for bodily injury or death resulting from any one accident, 2) \$100,000 for property damage resulting from any one accident, and 3) \$50,000 for other commercial general liability claims.

Consistent with N.J.S.A. 48:5A-30, cable television companies operating under a system-wide franchise are required to pay increased franchise fees from 2% of basic cable television service revenues to 3.5% of gross cable television service revenues, as well as an amount not to exceed 0.5% of gross revenues for a CATV Universal Access Fund.

Pursuant to N.J.A.C. 14:18-5.1, all cable television operating companies are required to maintain "in or within reasonable proximity of its service area, a local business office, the current location of which shall be furnished to the Office where applications for service, complaints, service inquiries, bill payments, and so forth will be received." CSC TKR currently maintains local offices at the following locations: 536 North Broad Street, Elizabeth, New Jersey; 825 Route 33, Block Plaza, Hamilton, New Jersey; 461 Route 10 East, Ledgewood, New Jersey; 275 Centennial

⁵ Roxbury, New Jersey.

Avenue, Piscataway, New Jersey; and 1028 US Route 9, South Parlin, New Jersey,⁶ and any modification to the locations of the offices will be subject to the approval process specified at N.J.A.C. 14:18-5.1(c).

Finally, the requirements set forth in N.J.S.A. 48:5A-25.2(a) are not applicable to CSC TKR, as CSC TKR does not provide more than forty percent (40%) of the local exchange telephone service market in the State.

PUBLIC HEARINGS

Pursuant to N.J.S.A. 48:5A-16(f), two (2) virtual public hearings were held by the Board in this matter on February 27, 2025. In accordance with N.J.S.A. 48:5A-18(a), notice of the public hearings was posted on the Board's website and in newspapers of general circulation throughout the State more than ten (10) days in advance of the hearings. The notice indicated that written comments could be filed until March 4, 2025, or five (5) days following the public hearings. At the hearings, the public was invited to provide oral and/or written comment on the application, and the hearings were transcribed by a court reporter, with the transcripts included in the record of this matter. At both hearings, CSC TKR discussed company highlights and the positive benefits the application will have for the municipalities and the seven (7) Townships. Rate Counsel noted the importance of public comment and stated that it would provide written comments to the Board regarding the application and the issuance of the System-wide Cable Television Franchise.

During the hearing, CSC TKR also provided several letters from the subject municipalities indicating support for the application: November 12, 2024, from Linden's Mayor, Derek Armstead; on November 25, 2024, from Clark's Mayor, Sal Nonaccorso; on December 30, 2024, from Roselle's Mayor, Donald Shaw; on January 13, 2025, from Rahway's Mayor, Raymond Giacobbe; and an undated letter from Woodbridge Mayor, John McCormac.

On March 3, 2025, Rate Counsel filed a letter with the Board discussing the process and stating that it is satisfied the system-wide franchise Renewal Application, together with the supplemental information filed by the applicant provided meets the statutory and regulatory requirements under N.J.S.A.48:5A-28 to provide service for the forty-three (43) municipalities and accordingly supports approval of the Petitioner's system-wide franchise Renewal Application and the expansion of the system to the new Townships. No other comments were made at either public hearing or filed electronically thereafter.

DISCUSSION

In determining whether to issue CSC TKR a renewal of its System-wide Cable Television Franchise, and to add the seven (7) Townships to its System-wide Cable Television Franchise, the Board may only consider that which is allowed by the State Cable Act, which provides, at N.J.S.A. 48:5A-16(f), that "[i]n determining whether a system-wide cable television franchise should be issued, the board shall consider only the requirements of sections 17 and 28 of P.L. 1972, c.186 (C. 48:5A-17 and C. 48:5A-28)."

N.J.S.A. 48:5A-17 permits the Board to issue a system-wide cable television franchise following its review of the application, where it finds the applicant has complied or is ready, willing and able to comply with all applicable rules and regulations imposed or pursuant to State or federal law as

⁶ Savreville, New Jersey.

preconditions for providing cable television service. N.J.S.A. 48:5A-28 sets forth the elements in the application for a system-wide cable television franchise and the required commitments of a system-wide cable television franchise applicant. The Board's review of the application ensures that CSC TKR's application satisfies the requirements set forth by the Legislature.

CONCLUSION

Based upon these findings, the Board <u>HEREBY CONCLUDES</u> that, pursuant to the System-wide cable television franchise Act and the Cable Television Act, CSC TKR has complied or is ready to comply with all applicable rules and regulations imposed by or pursuant to State and federal law as preconditions for engaging in the proposed cable television operations, that the CSC TKR has sufficient financial and technical capacity, meets the legal, character and other qualifications necessary to construct, maintain and operate the necessary installations, lines and equipment, and is capable of providing the proposed service in a safe, adequate and proper manner.

Therefore, CSC TKR is <u>HEREBY ISSUED</u> this Renewal System-wide Cable Television Franchise, with the addition of the seven (7) Townships, for a period of seven (7) years, as evidence of CSC TKR's authority to operate a cable television system within the jurisdiction set forth in its application, subject to the following conditions:

- 1. All of the commitments, statements and promises contained in the application for renewal of this System-wide cable television franchise and any amendments thereto submitted in writing to the Board, except as modified herein, are hereby adopted and binding upon CSC TKR as terms and conditions of this Renewal System-wide Cable Television Franchise, and included as conditions as if fully set forth herein. The application and any other relevant writings submitted by CSC TKR shall be considered a part of this System-wide cable television franchise and made part hereof by reference.
- 2. CSC TKR may convert and add existing municipal consent-based franchises and affected municipalities to its system-wide franchise authorization, pursuant to the requirements set forth at N.J.S.A. 48:5A-25.1.
- 3. The Petitioner shall be required to complete all proposed construction within the service area as described in its application within one (1) year of the effective date of the System-wide franchise. Upon completion, the Petitioner shall submit proof to the OCTV&T indicating its compliance with this provision. The Petitioner shall provide the OCTV&T with construction status reports every thirty (30) days beginning within sixty (60) days of the effective date of this franchise. The reports shall include, but not be limited to: a) account of the total miles of plant projected, both aerial and underground; b) the total miles of plant yet to be built, both aerial and underground; c) the number, dates of submission, and a percentage of the total make-ready surveys submitted to the utilities; d) the number, dates received, and a percentage of the total make-ready (e.g. total miles released by utilities); e) licenses received; f) miles of fiber stranded; g) miles of cable stranded; h) miles of aerial plant constructed; i) miles of underground fiber constructed; j) miles of underground plant constructed; k) total plant constructed; and l) miles of activated plant.
- 4. With regard to a system-wide franchise under N.J.S.A. 48:5A-28(h), a cable television company is required to meet or exceed the operative LEP commitments at the time the franchise is granted. Therefore, because CSC TKR, LLC was authorized to operate cable television systems under municipal franchises in the City of Elizabeth, the Borough of Milltown, and the City of New Brunswick, it is required to continue to provide, at a

minimum, service to any residence in the City of Elizabeth, the Borough of Milltown and the City of New Brunswick in accordance with its LEP policies in effect at the time of conversion. Accordingly, in the City of Elizabeth, CSC TKR, LLC shall provide service to all residents along any public right-of-way at no cost beyond its standard and non-standard installation charges. Installations to commercial establishments shall be constructed in accordance with CSC TKR, LLC's commercial installation rates on file with the Board. In the Borough of Milltown and the City of New Brunswick, CSC TKR, LLC shall provide service outside its PSA in accordance with the LEP attached with a HPM of twenty-five (25). CSC TKR shall comply with N.J.S.A. 48:5A-28(h) and shall provide service at no cost beyond the installation rates contained in its schedule of prices, rates, terms and conditions filed with the Board. For any extension of plant outside the primary service area, the company shall provide service to all residents and businesses passed by cable television service in accordance with the LEP included in its application (Appendix "II"), with a HPM of no greater than thirty-five (35). Where the existing cable television company maintains a policy whereby residents of a municipality shall be offered service without application of an LEP, the Petitioner shall provide service to all residents likewise. Additionally, the terms and conditions associated with the LEP shall meet or exceed those provided by the incumbent cable operator in each municipality, and limitations or restrictions imposed in the LEP beyond those that exist in the incumbent's LEP shall be null and void, and instead shall be modified to match those provided by the incumbent's LEP. In this application, the seven (7) Townships' homes per mile figure is thirty-five (35).

- 5. Under N.J.A.C. 14:18-5.1(a), Cablevision shall maintain a local business office where applications for service, complaints, service inquiries, bill payments, and so forth will be received. Currently, CSC TKR maintains local offices at: 536 North Broad Street, Elizabeth, New Jersey; 825 Route 33, Block Plaza, Hamilton, New Jersey; 461 Route 10 East, Ledgewood,⁷ New Jersey; 275 Centennial Avenue, Piscataway, New Jersey; and 1028 US Route 9, South Parlin, New Jersey,⁸ and any modification to the locations of the offices will be subject to the approval process specified at N.J.A.C. 14:18-5.1(c). CSC TKR shall maintain local offices in accordance with applicable law.
- The designated complaint officer for all municipalities in CSC TKR's System-wide cable television franchise is the OCTV&T. All complaints shall be received and processed in accordance with applicable rules.
- 7. CSC TKR shall pay a franchise fee to each municipality served in the amount of 3.5% of its gross revenues, as defined by N.J.S.A. 48:5A-3(x) and 30(d), paid by subscribers in the municipalities and the Townships.
- 8. CSC TKR shall pay to the State Treasurer, in accordance with its CATV Universal Access Fund now existing or as will exist in the future, an amount of up to 0.5% of its gross revenues, as defined by N.J.S.A. 48:5A-3(x) and 30(d), paid by subscribers in the municipalities and the Townships.
- 9. CSC TKR shall maintain an informational schedule of prices, rates, terms and conditions for unregulated service and promptly file any revisions thereto.

⁷ Roxbury, New Jersey.

⁶ Sayreville, New Jersey.

10. Upon written request of a municipality served by its System-wide Cable Television Franchise, CSC TKR shall provide or continue to provide and maintain a return line or other method of interconnection from any one location in the municipality, without charge, to a location of interconnection in its cable television system in order to allow live or taped cablecasting of PEG access programming by the municipality. The return line or interconnection shall be provided in accordance with N.J.A.C. 14:18-15.4(c).

- 11. Upon written request of a municipality served by its System-wide Cable Television Franchise, CSC TKR shall provide and maintain up to two (2) PEG access channels. If a municipality requests more than two (2) PEG access channels, the municipality shall demonstrate the need for the additional PEG access channels in accordance with N.J.A.C. 14:18-15.4(a)(1). The municipality shall assume all responsibility for the management, operations and programming of the PEG access channels in accordance with N.J.A.C. 14:18-15.4(a)(4).
- 12. Pursuant to N.J.S.A. 48:5A-28(I), CSC TKR shall continue to provide equipment and training for municipalities covered by the system-wide cable television franchise without charge, for use in the development of local programming content that can be shown on PEG access channels. Cablevision currently maintains a studio location at 352 Central Avenue, Newark, New Jersey. The hours of operation are from 9:00am to 5:00pm, Monday through Friday, by appointment, on a first come, first served basis CSC TKR provides training at the access studio upon request. A municipality or its designee wishing to use the studio must have an access user application on file and submit a completed studio time user application. A municipality or its designee wishing to receive training must have an access user application on file and submit a completed access training application.
- 13. Upon written request of a municipality served by its System-wide Cable Television Franchise, CSC TKR shall install and maintain, without charge, one service outlet activated for basic cable television service and, as set forth in the application, Internet service, to each fire station, public school, police station, public library and any other such building used for municipal purposes, in accordance with N.J.S.A. 48:5A-28(j) and N.J.A.C. 14:18-15.5.
- 14. Pursuant to N.J.S.A. 48:5A-28(d) and N.J.A.C. 14:18-14.3, CSC TKR shall maintain sufficient bond for the faithful performance of all undertakings by the applicant as represented in the application; and shall have sufficient insurance including the Board, all municipalities served and the applicant as insureds, with respect to all liability for any death, personal injury, property damage or other liability arising out of the applicant's construction and operation of its cable television system.
- 15. Pursuant to N.J.S.A. 48:5A-28(n), CSC TKR shall continue to comply with any applicable consumer protection requirements.

Additionally, pursuant to N.J.A.C. 14:17-1.2(b), and for good cause shown, the Board **HEREBY GRANTS** CSC TKR's December 23, 2024, request seeking a waiver of the ninety (90) day period for filing an application for renewal of its System-wide Cable Television Franchise imposed by N.J.A.C. 14:18-14.18.

This Renewal of CSC TKR's System-wide cable television franchise is subject to all applicable State and federal laws, the rules and regulations of the OCTV&T, and any such lawful terms,

conditions and limitations as currently exist or may hereafter be attached to the exercise of the privileges granted herein. On March 11, 2025, CSC TKR sent correspondence to the Board memorializing their agreement to extend the deadline for the Board to act on this matter until March 19, 2025. CSC TKR shall adhere to the applicable operating standards set forth by the Federal Communications Commission's rules and regulations, 47 C.F.R. §76.1 et seq. including but not limited to, the technical standards 47 C.F.R. §76.601 through §76.630. Any modifications to the provisions thereof shall be incorporated into this Renewal System-wide Cable Television Franchise.

Failure to comply with all applicable laws, rules, regulations and orders of the Board or the OCTV&T and/or the terms, conditions and limitations set forth herein may constitute sufficient grounds for the suspension or revocation of this Renewal System-wide Cable Television Franchise.

This Renewal System-wide cable television franchise is issued on the representation that the statements contained in CSC TKR's application are true, and the undertakings therein contained shall be adhered to and be enforceable unless specific waiver is granted by the Board or the Office of Cable Television pursuant to the authority contained in N.J.S.A. 48:5A-1, et seq.

CSC TKR's Renewal System-wide cable television franchise shall expire on January 10, 2031.

CHRISTINE GUHL-SADOVA

PRESIDENT

This Order shall be effective on March 26, 2025.

DATED: March 19, 2025

BOARD OF PUBLIC UTILITIES BY:

DR. ZENON CHRISTODOULOU

COMMISSIONER

MARIAN ABDOU COMMISSIONER

MICHAEL BANGE

COMMISSIONER

ATTEST:

SHERRI L. LEWIS
BOARD SECRETARY

BOARD SECKETART

APPENDIX "I" CSC TKR, LLC System-wide cable television franchise Municipalities

#	Municipality	County
1	Aberdeen Township	Monmouth
2	Allentown Borough	Monmouth
3	Bernards Township	Somerset
4	Bound Brook Borough	Somerset
5	Bridgewater Township	Somerset
. 6	Chatham Borough	Morris
7	Denville Township	Morris
8	Dover Town	Morris
9	East Hanover Township	Morris
10	Elizabeth City	Union
11	Florham Park Borough	Morris
12	Hamilton Township	Mercer
13	Hanover Township	Morris
14	Highland Park Borough	Middlesex
15	Keansburg Borough	Monmouth
16	Keyport Borough	Monmouth
17	Madison Borough	Morris
18	Manville Borough	Somerset
19	Matawan Borough	Monmouth
20	Milltown Borough	Middlesex
21	Mine Hill Township	Morris
22	Morris Plains Borough	Morris
23	Morris Township	Morris
24	Morristown Town	Morris
25	New Brunswick City	Middlesex
26	Randolph Township	Morris
27	Raritan Borough	Somerset
28	Rockaway Borough	Morris
29	Rockaway Township	Morris
30	Somerville Borough	Somerset
31	South Bound Brook Borough	Somerset
32	Union Beach Borough	Monmouth
33	Victory Gardens Borough	Morris
34	Warren Township	Somerset
35	Watchung Borough	Somerset
36	Wharton Borough	Morris

#	Municipality	County
37	Carteret Borough	Middlesex
38	Clark Township	Union
39	Linden City	Union
40	Perth Amboy City	Middlesex
41	Rahway City	Union
42	Roselle Borough	Union
43	Woodbridge Township	Middlesex

APPENDIX "II" Office of Cable Television and Telecommunications Line Extension Policy

Company:

CSC TKR, LLC

A cable operator is required to absorb the cost of extensions to the system in the same proportion that the extension is to the remainder of the system.

Actual subscribers served by the extension are required to absorb the remainder of the cost.

If new subscribers are added to the extension, the cost is adjusted and those who previously paid receive an appropriate rebate.

1.	# of homes in extension mileage of extension	200	homes per mile ("HPM") of extension
2.	HPM of extension Minimum HPM that company actually constructs in the system*	=	ratio of the density of the extension to the minimum density that the company constructs in the system ("A")
3.	Total cost of building the extension times "A"	<u></u>	company's share of extension cost
4.	Total cost of building extension less company's share of extension cost		total amount to be recovered from subscribers
5.	Total amount to be recovered from subs Total subscribers in extension	=	each subscriber's share

In any case, the company shall extend its plant along public rights of way to:

- 1. All residences and businesses within 150 aerial feet of the operator's existing plant at no cost beyond the normal installation rate.
- 2. All residences and businesses within 100 underground feet of the operator's plant at no cost beyond the normal installation rate.
- * The minimum HPM that the company actually constructs in the system or municipality is the minimum number of homes that the company has historically constructed at its own cost. This is a function of the operator's breakeven point and its rate of return. Unbuilt systems will use the primary service area rather than construction.

The operator's installation policies shall apply to construction beyond the public right of way.

Detailed accounting or financial information to support the minimum HPM shall be supplied to the Office for its approval in such form as required. The minimum HPM shall be updated as appropriate.

When a request for service is received, and unless good cause is shown, cable companies shall:

- 1. Provide a written estimate within thirty (30) days of such a request.
- Begin construction within sixty (60) days of receipt of any deposit monies from potential subscribers.
- 3. Complete construction within six (6) months of receipt of any deposit monies from potential subscribers.
- Inform each home passed along the extension of the potential costs for subscribers.

Subscribers who pay for an extension shall be entitled to rebates in the following manner:

- 1. If the company acquires new subscribers subsequent to the initial calculation of step 5 above, the formula will be adjusted and those who have previously paid for the extension will be entitled to an appropriate rebate. In no event shall the amount of the rebate exceed the subscriber's contribution.
- 2. The company shall keep accurate records of the cost of the extension, the amounts paid by subscribers, and any appropriate adjustments.
- 3. The company shall notify subscribers in the extension of their rights and responsibilities concerning the extension.
- Once an individual dwelling has paid its share of the extension cost, future reconnections
 or installations shall be made at the company's standard rates.
- 5. After a period of five (5) years from the installation of the first dwelling unit in the extension, no further adjustments shall be made. Installations after five (5) years shall be at the company's standard rate.
- Once a subscriber is installed, that person shall not normally be entitled to a refund of any monies paid for the installations, except in accordance with the rebate procedure outlined in this policy.

Definitions

Primary Service Area

The Primary Service Area ("PSA") can be an entire municipality, but in many instances the PSA is a limited area within a community outside of which a line extension policy may apply. The PSA is depicted by a franchise map and narrative, presented and recorded during the franchise proceedings. It normally remains a fixed geographic area throughout the life of the franchise.

Line Extension Survey

Potential subscribers residing outside the PSA who request service are entitled to an estimate of their share of the cost to secure service. When conducting a survey and estimating costs, a cable company should factor in all potential subscribers who could practicably be included in the extension and give consideration to apparent residential construction in areas contiguous to the proposed extension.

IN THE MATTER THE APPLICATION FOR RENEWAL OF A SYSTEM-WIDE CABLE TELEVISION FRANCHISE FOR CSC TKR, LLC

DOCKET NO. CE25020029

SERVICE LIST

Vaughn Parchment, Esq. Norris McLaughlin, P.A. 400 Crossing Boulevard, 8th Floor P.O. Box 5933 Bridgewater, NJ 08807 vparchment@norris-law.com

Brian Quinn
Sr. Director, Government Affairs
Altice USA
275 Centennial Avenue
Piscataway, NJ 08854
brian.quinn@alticeusa.com

Aeisha Hayward Government Affairs Manager 275 Centennial Avenue Piscataway, New Jersey 08854 aeisha.hayward@alticeusa.com

Sohrab Shahandeh Director, Government Affairs & Policy Altice USA | Optimum 1 Court Square West, 49th Floor Long Island City, NY 11101 sohrab.shahandeh@alticeusa.com

James Wallace III
Counsel - Franchising & Regulatory Policy
Altice USA
1 Court Square West, 47th Floor
Long Island City, NY 11101
james.wallace3@alticeusa.com

Municipalities; Carmela Pogorzelski Municipal Clerk Carteret Borough 61 Cooke Avenue Carteret, NJ 07008

pogorzelskic@carteret.net

Edie Merkel Township Clerk Clark Township 430 Westfield Avenue Clark, NJ 07066 clerk@ourclark.com

Joseph C. Bodek City Clerk Linden City 301 North Wood Avenue Linden, NJ 07036 clerk@linden-nj.gov Victoria Ann Kupsch Municipal Clerk Perth Amboy City 260 High Street Perth Amboy, NJ 08861 victoria@perthamboynj.org

Heather Capone
City Clerk
Rahway City
1 City Hall Plaza
Rahway, NJ 07065
cityclerkdepartment@cityofrahway.com

Lisette Sanchez Borough Clerk Roselle Borough 210 Chestnut Street Roselle, NJ 07203 Isanchez@horoughofroselle.com

John M. Mitch Municipal Clerk Woodbridge Township 1 Main Street Woodbridge, NJ 07095 john,mitch@twp.woodbridge.nj.us

Division of Rate Counsel 140 East Front Street, 4th Floor Trenton, NJ 08625-0003

Brian O. Lipman, Esq., Director blipman@rpa.nj.gov

Emily Lam, Esq. elam@rpa.nj.gov

Robert M. Glover, Esq. rglover@rpa.nj.gov

Division of Law
Meliha Arnautovic, DAG
NJ Department of Law & Public Safety
Division of Law
Richard J. Hughes Justice Complex
Public Utilities Section
25 Market Street
Post Office Box 112
Trenton, NJ 08625
meliha.arnautovic@law.njoag.gov

Board of Public Utilities 44 South Clinton Avenue, 1st Floor

Post Office Box 350 Trenton, NJ 08625-0350 www.nj.gov/bpu/

Sherri L. Lewis, Board Secretary board.secretary@bpu.nj.gov

Stacy Peterson, Deputy Executive Director stacy.peterson@bpu.nj.gov

Office of Cable Television and Telecommunications

Lawanda R. Gilbert, Esq., Director lawanda.gilbert@bpu.nj.gov

Nancy J. Wolf, Administrative Analyst 4 nancy.wolf@bpu.nj.gov

Ashley Bliss, Administrative Analyst 1 ashley.bliss@bpu.nj.gov

Stephanie Katz, Administrative Analyst 1 stephanie.katz@bpu.nj.gov

Counsel's Office

Colin Emerle, Deputy General Counsel colin.emerle@bpu.nj.gov

Steven Athanassopoulos, Legal Specialist steven.athanassopoulos@bpu.nj.gov





Watermen, LLC 6 Industrial Way West Suite E-16 Eatontown, NJ 07724 Certificate of Authorization No. 24GA28226900 www.watermenllc.com

Via Certified Mail Return Receipt Requested

City of Perth Amboy 260 High Street Perth Amboy, NJ 08861

Attn: Victoria Ann Kupsch, RMC

North American Aggregates Secured Materials Plan

Application submitted by: 1250 State Street Holdings, LLC

Regarding Block 484, Lots 1.02 & 1.03 and Block 485, Lots 1, 1.01 & 1.02

City of Perth Amboy, Middlesex County, New Jersey

Dear Ms. Kupsch:

This letter is to provide you with legal notification that a permit application for a Waterfront Development Upland Individual Permit will be submitted to the New Jersey Department of Environmental Protection, Division of Land Resource Protection for the above-referenced project.

In accordance with the requirements of the Coastal Zone Management Rules, attached is a complete copy of the application package to be maintained on file for public review.

The complete permit application package can also be reviewed 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 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 Jersey City "Supervisor"

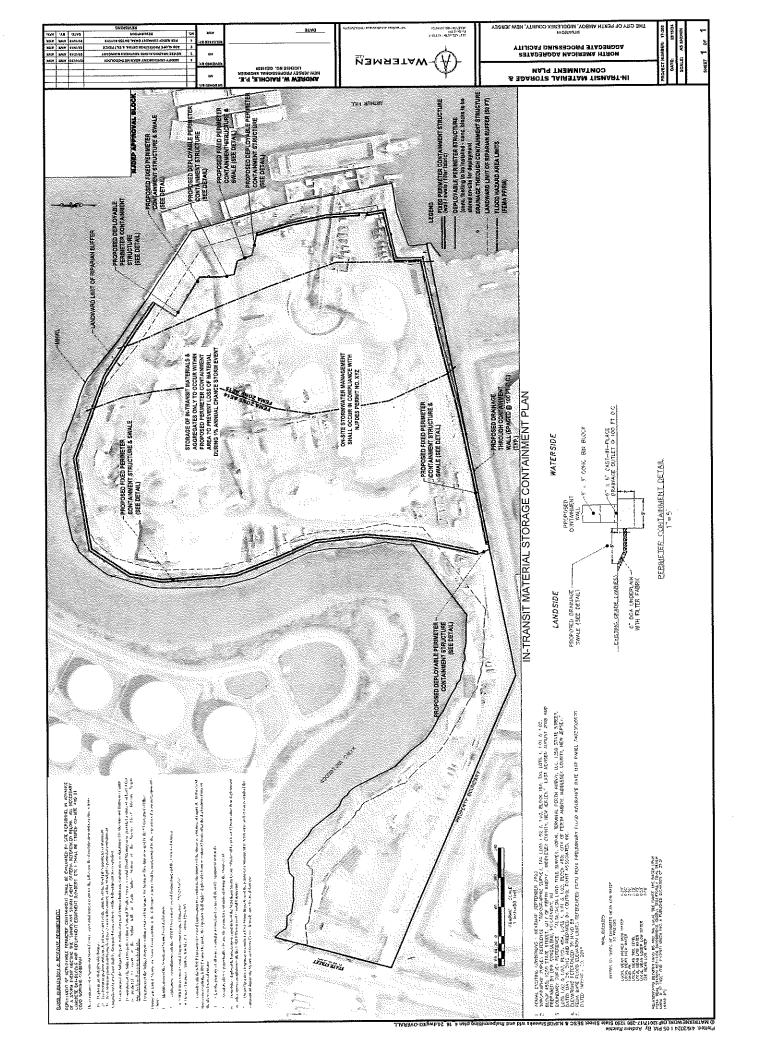
Sincerely,

Andrew Raichle, P.E.

Attachments: Application for State of New Jersey, Waterfront Development Individual Permit Application

M. Grew d. Lyoka Wopel

ROVE CLERKS OF FIG 2025 MAR 24 AK 11:11



SUMMARY

Service Information

Service ID:

1880997

Service Type:

Apply for a Land Use Authorization or Permit - Land Use

Authorization or Permit

Service Name/PI Name:

NAA SECURED MATERIAL PLAN

Service Comments:

Construct perimeter improvements to protect bulk aggregates

from release during tidal flood event.

Created On:

03/17/2025

Project Description

Do you know what permit you are applying for?

Yes

Is this permit/authorization application filed as a follow-up to an Emergency Authorization issued by the Division of Land Resource Protection?

No

Is the proposed project for linear development?

No

Is this application for aquaculture, dredging, or an offshore energy project, and is located exclusively in one of the following waterbodies?

No

- · Arthur Kill River
- Atlantic Ocean
- Delaware Bay
- Delaware River including Logan Twp (Gloucester County) and points south
- Hudson River
- Kill Van Kull River
- · Raritan Bay
- Sandy Hook Bay
- Upper New York Bay

Project Description:

Briefly describe the proposed activities to be conducted within areas regulated by the Division of Land Use Regulation (DLUR).

Construct perimeter improvements to protect bulk aggregates from release during tidal flood event.

Have any Land Use permits been issued for this site?

Yes

Please list all File Numbers:

File #	
 1216-07-0001.1	
1216-07-0001.2	
1216-07-0001.3	
1216-07-0001.4	

Is the proposed project located in the Meadowlands District, the Highlands, or the Pinelands? ${f No}$

Site Information

Location Address:

1250 State Street

Perth Amboy, NJ 08861

Location Description:

No location description provided.

County:

Middlesex

Municipality:

Perth Amboy City

Coordinates:

560080.51,621020.85 - 01 - NJ State Plane (NAD83) - USFEET

Block and Lot:

Block	Lot	County	Municipality
484	1.02	Middlesex	Perth Amboy City
484	1.03	Middlesex	Perth Amboy City
485	1	Middlesex	Perth Amboy City
485	1,01	Middlesex	Perth Amboy City
485	1.02	Middlesex	Perth Amboy City

Permit Scope - General

Is the applicant or co-applicant a public entity?

No

Stormwater

Does the entire proposed project meet the definition of a "major development" pursuant to the Stormwater Management rules at N.J.A.C. 7:8-1.2? (1)

No

Permit Type Selection

Are you applying for a Coastal Permit?

Yes

Are you applying for a Flood Hazard Permit and/or Verification?

Are you applying for a Freshwater Wetlands Permit? **1**

Popular Popular - Pengruk

Is the applicant the sole owner of all properties, including easements and rights-of-way, where the project is proposed?

Yes

Gas Pipeline:

Does the proposed project include the construction of a gas pipeline? **No**

Watershed Management Area:

Enter the Watershed information for all watershed area(s) where the proposed project is https://www9.nj.gov/DEP_RSP/Orchestrate.do?orchestrationId=NJDEP-LU-GeneralPermits-V2&btnAction=Print&forward_url=Core-Service-Submittal... located:

Watershed Management Area	Watershed	Sub-Watershed	Name	Class	Туре
Elizabeth, Rahway, Woodbridge	Rahway River / Woodbridge Creek	Arthur Kill waterfront (below Grasselli)	Arthur Kill	SE3 Saline estuarine (NJAC 7:9B- 1.12(f))	River

<u>Riparian Zone</u> (1)

Is the proposed project located within 300 ft. of a regulated water body?

Yes

Is the proposed project located in a riparian zone as defined in the Flood Hazard Area Control Act Rules (N.J.A.C 7:13) or the Coastal Zone Management Rules (N.J.A.C 7:7)?

Yes

As accurately as possible, please select the width of the most conservative Riparian Zone on the site:

50 Feet

Based on the estimated riparian zone width that you determined, specify the square footage of riparian zone vegetation that will be disturbed by the proposed project.

• Sq. Ft. - • Acres

Provide the name of the report and relevant page(s) documenting the proposed project's compliance with the "Requirements for a regulated activity in a riparian zone", in the Flood Hazard Area Control Rules.

Name of Report	Page #(s) in Report
Environmental Report	2

Site Plans Requiring Elevation Measurements

Do the site plans reference the National Geodetic Vertical Datum of 1929 (NGVD29)? **No**

What is the conversion factor from NAVD88 to NGVD29 in feet?

1.1

Endangered and Threatened Species Evaluations

Has an NJDEP, Office of Natural Lands Management, Natural Heritage Database data request response for endangered or threatened species of flora or fauna, including a landscape map report, been obtained for the proposed project?

No

Provide the page #(s) of the report that documents the required evaluation of the proposed project with respect to endangered and threatened species:

Name of Report	Page #(s) in Report
Environmental Report	2

<u>Mitigation</u> 🗐

Does the proposed project require mitigation?

No

Conservation Restrictions

Is any portion of the site subject to an existing conservation restriction?

Permit Scope - Coastat

Select all Permit Types that apply:

Permit Type	Fee (before fee cap applied)
Individual Permit-WFD Commercial/Industrial/Public (Landward)	\$69,000

For work proposed under the CAFRA or WFD Commercial/Industrial/Public application, what is the square footage of the site?

970000 Sq. Ft. - 23 Acres

Coastal Group Fee Description	Fee
All CAFRA Individual Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0
All Waterfront Development (WFD) Landward Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$30,000
All Waterfront Development (WFD) Waterward MHWL Permits (not SFH/Duplex) (Fee cap, \$30,000)	\$0

Demnit Details - Coastai

All Coastal Applications (Both IPs and GPs)

Does the proposed project site contain any areas of mapped coastal wetlands? ${\bf No}$

Are you proposing activities below the mean high water line (MHWL) or in areas formerly flowed by the tide?

No

Is the proposed project subject to compliance with the impervious and vegetative cover requirements referenced in the Coastal Zone Management Rules at N.J.A.C. 7:7?

Yes

Impervious Cover Calculations	Sq. Feet	Acres
Total Site Square Footage	937000	21.511
Total Square Footage of Special Areas on Site	0	0
Existing Impervious Cover on Site	100000	2.296

Impervious Cover Calculations	Sq. Feet	Acres
Proposed Impervious Cover on Site	100000	2.296
Proposed Tree Preservation	0	0

Contacts

Name:

Bret Fischer

Title:

Contact Type:

Applicant

Organization Name:

1250 State Street Holdings, LLC

Organization Type:

LLC

E-Mail:

nbfischer@weeksmarine.com

Phone: Contact Address: (848) 350-5922 (Work Phone Number)

4 Commerce Drive

Cranford (Union), New Jersey 07016

Name:

Bret Fischer

Title:

Contact Type:

Property Owner

Organization Name:

1250 State Street Holdings, LLC

Organization Type:

LLC

E-Mail:

nbfischer@weeksmarine.com

Phone:

(848) 350-6922 (Work Phone Number)

Contact Address:

4 Commerce Drive

Cranford (Union), New Jersey 07016

Name:

Victoria Ann Kupsch

Title:

Contact Type:

Municipal Clerk

Organization Name:

City of Perth Amboy

Organization Type:

Municipal

E-Mail:

victoria@perthamboynj.org

Phone:

(848) 355-6922 (Work Phone Number)

Contact Address:

260 High Street

Perth Amboy (Middlesex), New Jersey 08861

Name:

Nancy Pinkin

Title:

County Clerk County Clerk

Contact Type:

Middlesex County

Organization Name: Organization Type:

Municipal

E-Mail:

miller@co.middlesex.nj.us

Phone:

(908) 527-4787 (Work Phone Number)

Contact Address:

PO Box 110

New Brunswick (Middlesex), New Jersey 08903

Name:

Andrew Raichle

Title:

Contact Type:

Agent

Organization Name:

Watermen, LLC

Organization Type:

LLC

3/19/25, 3:54 PM

NJDEP Online

E-Mail:

andy@watermenllc.com

Phone:

(908) 229-6303 (Cell Phone Number)

Contact Address:

PO Box 309

Allenwood, New Jersey 08720

Uploaded Attachments

Attachment Type	Attachment Description	File Name
Environmental Report with Site Location Maps	Environmental Report with Site Location Maps	Compliance Statement.pdf
Site Plans	Site Plans	Site Plan.pdf
Color Photos and Photo Location Map	Color Photos and Photo Location Map	PHOTOS.pdf
Public Notice Form	Public Notice Form	Public Notice Form.pdf
Property Owners Certification Form	Property Owners Certification Form	PROPERTY OWNER CERTIFICATION FORM.pdf
Impervious Cover and Vegetative Cover Calculations	Impervious Cover and Vegetative Cover Calculations	Compliance Statement.pdf
Other	Adjoiners Notice	Adjoiners Notice.pdf
Other	Certified Property Owners List	Certified Property Owners List.pdf
Other	Clerk Notification Letter	Clerk Notification Letterpdf
Other	FEMA PFIRM	FEMA PFIRM.pdf
Other	mapping	MAPPING.pdf
Other	Original NJDEP Authorizing Permit for Facility	Original Authorizing Permit.pdf

Certification

Certifier:

andrew raichle

Certifier ID:

ARAICHLE1

Challenge/Response

Question:

What is your all-time favorite sports team?

Challenge/Response

Answer:

Certification PIN:

Cerdification 12

Date/Time of

Certification:

03/19/2025 15:49

"I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

andrew raichle

03/19/2025

General

Date

Fee Summary

farstal

All Waterfront Development (WFD) Landward Permits (not SFH/Duplex)	Fee (before fee cap applied)
Individual Permit-WFD Commercial/Industrial/Public (Landward)	\$69,000
All Waterfront Development (WFD) Landward Permits (not SFH/Duplex) Total: (fee cap, 30000)	\$30,000

Total Coastal Fees: \$30,000

Total Fees: \$30,000

Payment Information

Status:

Not Paid

Payment Amount:

\$30,000.00

Payment Method:

Bill Me



COMPLIANCE STATEMENT / ENVIRONMENTAL REPORT COASTAL RULES (NJAC 7:7) & FLOOD HAZARD AREA CONTROL ACT RULES (NJAC 7:13)

1.0 INTRODUCTION

The Applicant, 1250 State Street Holdings, LLC, is proposing to construct a perimeter containment wall at the North American Aggregates (NAA) bulk materials handling facility located on the Arthur Kill and Woodbridge Creek in the City of Perth Amboy, Middlesex County, New Jersey (the "Site"). The NAA facility's principal operation consists of importing raw sand that is dredged from New York Harbor's Ambrose Channel, processing the material on-site, and exporting materials by truck and barge for use as (primarily) concrete aggregate and bulk fill. Construction of the NAA Facility's upland improvements were originally authorized by NJDEP pursuant to Individual Upland Waterfront Development Permit No. 1216-07-0001.1 WFD 180001 (attached).

NAA stores imported raw and processed sand as well as processing additives (e.g. grit) on a portion of the property where FEMA-designated flood zones exist. Pursuant to the Flood Hazard Area Control Act rules, storage of these "unsecured materials" within the regulated tidal flood fringe is regulated and requires the construction of the containment infrastructure proposed herein. The entirety of the Site is located within the upland waterfront area of the Arthur Kill and Woodbridge Creek as defined in the Coastal Zone Management Rules (NJAC 7:7) and, therefore, an upland waterfront development individual permit is required. Further, the Site lies entirely within a tidal flood hazard area as defined in the Flood Hazard Area Control Act Rules (NJAC 7:13). This Compliance Statement has been prepared to evaluate the proposed development's consistency with the applicable policies set forth in both of these rules.

The information provided in this report is designed to address only those policies specific to the scope of the project. All required supplementary attachments to the application have been provided electronically, including a proposed Site Plan, relevant mapping (e.g. tax map, flood map, road map, etc.), and photographs of the Site.

2.0 PROJECT DESCRIPTION

The affected upland portion of the Site consists of approximately 29.1 acres identified as Block 484, Lots 1.02 & 1.03 and Block 485, Lots 1, 1.01 & 1.02 in the City of Perth Amboy, Middlesex County. The owner of the Site (and Applicant) is 1250 State Street Holdings, LLC. The property is bordered on the east by the Arthur Kill, on the north by Woodbridge Creek, on the west by State Street and on the south by an active bulk liquid terminal owned and operated by Buckeye Perth Amboy Terminal, LLC.

The Applicant is proposing to construct a perimeter containment berm that is designed to secure the material against transport by floodwaters into the adjoining waterways. The containment berm (see attached Site Plan) consists of approximately 3,700 feet of bin block wall installed on a concrete footing. A drainage swale will be installed on the inside face of the wall to facilitate collection of stormwater runoff, and drainage outlets will be installed into the wall at periodic increments to release stormwater from the containment area. At locations where vehicular traffic must pass through the containment area, the proposed wall will be "deployable." All materials and equipment necessary for deployment will be stored on Site, and a deployment protocol has been developed for implementation (see Site Plan). The deployment protocol includes requirements for deployment circumstances (e.g. definition of a "significant storm event"), contact with NJDEP, and step-by-step deployment procedures.

3.0 STATEMENT OF COMPLIANCE WITH THE COASTAL ZONE MANAGEMENT RULES FOR A WATERFRONT DEVELOPMENT INDIVIDUAL PERMIT

The following subsections address the proposed project activities relative to requirements set forth under Subchapters 9 through 16 of the Coastal Zone Management Rules (N.J.A.C. 7:7).

NJAC 7:7 SUBCHAPTER 9 - SPECIAL AREAS

The following is an assessment of the proposed development activities relative to requirements for Special Areas pursuant to N.J.A.C. 7:7, Subchapter 9. Those Special Areas that are not situated in close proximity to the site, or otherwise do not apply or are not impacted by the proposed development activities are not addressed.

7:7-9.11 Ports

The Project Site is a port under the definitions specified in this Rule. None of the Rule's provisions apply to the proposed improvements.

7:7-9.18 Coastal High Hazard Areas

The entirety of the Site lies within the Flood Hazard Area, including the AE14, AE15 and VE16 designated zones. A portion of the proposed perimeter berm structure will lie within the Coastal High Hazard Area (VE16).

The proposed improvements support a Water-Dependent Use as defined by NJAC 7:7-1.5. Pursuant to 7:7-9.18(e), water dependent development is an acceptable activity within Coastal High Hazard Areas. The proposed activities comply with this Rule.

7:7-9.23 Filled Water's Edge

The Site meets the definition of a Filled Water's Edge with direct water access as defined in this Rule. The proposed development and use of the Site is a Water-Dependent Use as defined by NJAC 7:7-1.5; therefore, the proposed activities are in compliance with NJAC 7:7-9.23(d) and the Rule in general.

7:7-9.25 Flood Hazard Areas

The entire Site is located within the jurisdiction of the Flood Hazard Area Control Act. A description of the proposed development's compliance with the Flood Hazard Area Control Act Rules is included later in this document. The proposed activities comply with this Rule.

7:7-9.26 Riparian Zones

The Site has a 50-foot wide regulated riparian zone along its boundary with the Arthur Kill and the Woodbridge Creek. A description of the proposed development's compliance with the riparian zone requirements of the Flood Hazard Area Control Act Rules is included in the Flood Hazard Area compliance statement presented later in this report. The proposed activities comply with this Rule.

7:7-9.34 Historic and Archaeological Resources

Based upon a review of the NJDEP's NJ-GeoWeb environmental mapping tool database layers for historic properties and historic districts, there are no known historic resources on the site. The nearest such resource is the *Perth Amboy and Elizabethport Branch of the Central Railroad of New Jersey*, which has been determined to be eligible for listing. The distance from the site to this feature is approximately 250 feet to the west. Two buildings, located approximately 1,300 feet south of the Site and associated with the former American Smelting & Refining Company, are eligible for listing.

Based on a review of the New Jersey and National Registers of Historic Places (last updated 09-13-18), there are no listed archaeological resources on, or in the vicinity of, the project site except those listed above. The proposed activities comply with this Rule.

7:7-9.36/9.37 Endangered or Threatened Wildlife/Vegetation Species Habitats / Critical Wildlife Habitat

A US Fish & Wildlife Service's Information for Planning and Conservation (IPaC) Trust Resources Report for the site was generated for this project. The report indicates that there are no threatened, endangered candidate species

or habitats within the project area. Similarly, the NJDEP Geoweb resource evaluation revealed no species of concern on the Site. The proposed activities comply with this Rule.

7:7-9.39 Special Hazard Areas

The property is a known contaminated site that is the subject of ongoing soil and groundwater remediation under the direction of a Licensed Site Remediation Professional (LSRP) (NJDEP Program Interest Number 003927). The proposed activities will not affect the remedial action activities. The proposed activities comply with this Rule.

7:7-9.41 Special Urban Areas

The property qualifies as a Special Urban Area and will contribute to the restoration of the economic and social viability of the City of Perth Amboy. The proposed activities comply with this Rule.

7:7-9.48 Lands and Waters Subject to Public Trust Rights

The Site is subject to Public Trust Rights provisions and is compliant with the Public Access Rule (NJAC 7:7-16.9). The proposed activities comply with this Rule.

NJAC 7:7 SUBCHAPTER 14 - GENERAL LOCATION RULES

7:7-14.2 Basic Location Rule

In accordance with N.J.A.C. 7:7-14.2(a), the Department may reject or conditionally approve the proposed development of a location as reasonably necessary to:

- Promote the public health, safety, and welfare;
- · Protect public and private property, wildlife and marine fisheries; and
- Preserve, protect and enhance the natural environment.

The proposed development will not have adverse impacts on public health, safety and welfare or on adjacent properties. The project involves the redevelopment of a contaminated brownfield site that does not contain any significant or unique natural habitat and will result in a water-dependent use that contributes to the local and regional economies and social viability.

7:7-14.3 Secondary Impacts

The project site is in a heavily developed commercial/industrial area that is zoned for industrial development and redevelopment. The proposed development is not anticipated to have any significant secondary impacts at the Site or in the surrounding region.

NJAC 7:7 SUBCHAPTER 15 - USE RULES

7:7-15.7 Industry

The proposed improvements support a Water-Dependent and Marine Resource-Dependent industry that serves an important role in delivering a consistent and quality aggregate product for the construction and development industry of New Jersey and regional interests. Pursuant to this Rule, the Project's use and location within a Special Urban Area affords it "encouraged" status. Further, the Site satisfies this Rule's preference for siting industrial uses at an existing industrial site. The proposed activities comply with this Rule.

7:7-15.9 Port

The proposed improvements support a Water-Dependent and Marine Resource-Dependent Port Use. The Port development proposed in this application meets the following criteria of this Rule:

- The proposed port development is occurring in and adjacent to an established port area.
- The proposed port development has adequate direct access to navigation channels of sufficient depth for anticipated vessel access and has adequate access to road, rail transportation, and adjacent land with sufficient load bearing capacity for structures.

The proposed activities comply with this Rule.

7:7-15.12 Dredged Material Placement on Land

The proposed development will facilitate the Department's previously approved "in-transit" storage of dredged material on the Project Site, within the proposed perimeter containment berm. The Applicant has secured NJDEP Acceptable Use Determinations (AUD) for all dredged material sources delivered to the Site. The proposed In-Transit storage satisfies the following requirements of this Rule:

- The use is protective of human health, groundwater quality, and surface water quality and manages ecological risks.
- The transfer of dredged materials from the barge delivery to the upland occurs via a sophisticated system of hopper and conveyance equipment that minimizes the potential for losses and adverse impacts to the aquatic environment.

It is noted that the proposed perimeter containment berm for the Site is not a traditional "confined disposal facility" (CDF), as it is not intended as a dewatering facility. Dredged material delivered to the Site has low moisture content and does not require dewatering. The perimeter berm is intended specifically as a containment feature that will prevent the loss of unsecured material during a flood event. The proposed activities comply with this Rule.

NJAC 7:7 SUBCHAPTER 16 - RESOURCE RULES

7:7-16.3 Water Quality

The project will not result in coastal development that violates the New Jersey Water Quality Planning Act or Federal Clean Water Act, or State laws, rules and regulations enacted or promulgated pursuant thereto. Therefore, the proposed activities comply with this Rule.

7:7-16.6 Stormwater Management

The proposed development (containment wall) does not meet the definition of a "major development" as defined in the Stormwater Management rule (NJAC 7:8) and is exempt from its requirements.

7:7-16.7 Vegetation

The limits of the proposed containment wall are located in areas devoid of vegetation. The proposed development complies with this Rule.

7:7-16.9 Public Access

The Site is an existing Port. Pursuant to NJAC 7:716.9(k)(5), existing Ports are exempt from providing public access to the waterfront if there is no existing public access on the site. The existing site has no public access; therefore, the proposed development has no public access provision requirement. The proposed development complies with this Rule.

7:7-16.11 Buffers and Compatibility of Uses

All upland properties surrounding the Site are heavy industrial bulk liquid terminals. The proposed industrial use of the property is consistent with these surrounding uses as well as the historical use of the property and local zoning. The proposed development complies with this Rule.

7:7-16.12 Traffic

The proposed development (containment wall) has no impact upon traffic.

4.0 STATEMENT OF COMPLIANCE WITH THE FLOOD HAZARD AREA CONTROL ACT RULES FOR AN INDIVIDUAL PERMIT (ENVIRONMENTAL REPORT)

The following subsections address the proposed project activities relative to requirements set forth under the Flood Hazard Control Act Rules (N.J.A.C. 7:13).

The proposed activities are located entirely within the tidal flood hazard area of the Arthur Kill and Woodbridge Creek waterbodies. The Flood Hazard Area for the Site has been determined using Method 2 – FEMA Tidal Method. The FEMA Preliminary FIRM map (attached as part of application) identifies the site as lying within the following flood zones VE16, AE15 and AE14. All of the proposed improvements lie within a Coastal A Zone.

Pursuant to NJAC 7:13-4.1(c), the width of the riparian zone is 50 feet since the Arthur Kill in this location is not a Category One water, is not a trout maintenance water (or upstream tributary) or within one mile of one mile of those waters and does not flow through an area that meets the thresholds specified for threatened and endangered species habitat. A portion of the proposed activities are located within the Site's riparian zone; however, all proposed work occurs in previously disturbed areas that are devoid of vegetation.

5.0 NJAC 7:13 SUBCHAPTER 11 – AREA SPECIFIC REQUIREMENTS FOR INDIVIDUAL PERMITS

The proposed development includes activities within the following regulated areas.

7:13-11.2 Requirements for a regulated activity in a riparian zone

A portion of the proposed development lies within the Site's 50 foot riparian zone. The riparian zone is devoid of vegetation and was previously approved for development pursuant to NJDEP Permit No. 1216-07-0001.1 WFD 180001. No activities are proposed that will result in the clearing, cutting and/or removal of vegetation in a riparian zone. The proposed development complies with this rule.

7:13-11.4 Requirements for a regulated activity in a flood fringe

The proposed development lies entirely within a tidal flood fringe. No flood storage volume displacement limits of this rule are applicable, given the tidal nature of the flooding (NJAC 7:13-11.4(c)). The proposed development complies with this rule.

7:13-11.5 Requirements for a regulated activity in or along a regulated water with fishery resources

The proposed development lies adjacent to Anadromous Waters and will comply with applicable timing restrictions and soil erosion and sediment control requirements. The proposed development is in compliance with this rule.

7:13-11.6 Requirements for a regulated activity in or affecting a present or documented habitat for threatened or endangered species

A US Fish & Wildlife Service's Information for Planning and Conservation (IPaC) Trust Resources Report generated for the Site indicates that there are no threatened, endangered candidate species or habitats within the project area. Similarly, the NJDEP Geoweb resource evaluation revealed no species of concern or habitats on the Site. The proposed activities comply with this Rule.

NJAC 7:13 SUBCHAPTER 12 – AREA SPECIFIC REQUIREMENTS FOR INDIVIDUAL PERMITS

7:13-12.1 Requirements that apply to all regulated activities

The proposed development satisfies all the following and is eligible for issuance of an individual permit:

- Does not cause significant and adverse effects on any of the regulated areas or uses listed in Item 12.1(b) of this rule.
- The Applicant has secured a soil erosion and sediment control plan certification from the Hudson Essex Passaic Soil Conservation District.
- The proposed development will not adversely impact any property not owned by the Applicant.

7:13-12.2 Requirements for stormwater management

The proposed development is exempt from the Stormwater Management Rules (NJAC 7:8), as it does not meet the land disturbance thresholds required for a "major project.' Therefore, the development is eligible for issuance of an individual permit.

7:13-12.3 Requirements for excavation, fill and grading activities

The proposed development satisfies all the following and is eligible for issuance of an individual permit.

- In the proposed condition, the overland flow of stormwater will be be impeded and floodwaters cannot freely enter and exit the disturbed area; however, the impedance of stormwater and floodwaters are an integral part of the Site's means of compliance with the "unsecured material" provisions of the Flood Hazard Area Control Act regulations and adequate provisions for release of contained stormwater that does not infiltrate have been provided.
- No slopes greater than 50 percent are proposed.
- The proposed excavation, fill and/or grading will not endanger the integrity of any existing structure.
- All excavated materials will be reused on site or disposed of lawfully.

7:13-12.4 Requirements for a structure

Structures proposed in this application are limited to the containment wall, which has been designed for the following to ensure eligibility for issuance of an individual permit:

- Resist impact from water and debris during the flood hazard area design flood.
- Resist uplift, flotation, collapse and displacement due to hydrostatic and hydrodynamic forces resulting from the flood hazard area design flood.
- Resist overturning and sliding pressure, as well as pressure from the freeze/thaw cycle of the soil.
- Resist undermining caused by bank erosion of the adjoining waterways. Structures will be protected from erosion and scour by the existing shore protection structures (bulkheads and revetments).

An engineering certification for the design is attached as Appendix A.

7:13-12.13 Requirements for the storage of unsecured material

The proposed activities include storage of "in-transit" aggregate materials within the floodplain, which serves the facility's principal purpose of storing and distribution aggregate materials. The proposed intransit storage complies with the following requirements of this rule:

- 1. The unsecured material is stored as part of a business or facility, the primary function of which is to store and distribute material;
- 2. The entirety of the Site lies within the Flood Hazard Area and has a riparian zone; therefore, storage of material outside of these areas is not feasible.
- 3. The unsecured material proposed to be stored will be isolated from floodwaters by a perimeter berm designed to prevent the material being transported off the site by floodwaters during a flooding event.
- 4. Flood displacement is not a regulatory concern because the Site lies entirely within a tidal floodplain.
- 5. The perimeter containment berm will prevent the storage of unsecured material in the flood hazard area and riparian zone from posing a threat to the environment or to public health, safety or welfare.

5.0 CONCLUSION

The proposed activities, which are located within a regulated Tidal Flood Hazard Area, will allow the NAA facility to continue to operate and serve its purpose as a regionally important source of construction materials. The activities proposed herein are necessary to comply with applicable Flood Hazard Area regulations. No adverse impacts to any of the resources listed in the environmental standards of the Rules are anticipated as a result of the proposed activities. Additionally, the activities have been designed to comply with the Standards for Soil Erosion and Sediment Control in New Jersey and have been granted a Certification of Soil Erosion and Sediment Control Plans.

APPENDIX A

ENGINEERING CERTIFICATION FOR PROPOSED CONTAINMENT WALL



Via Email: <u>LURTechSupport@dep.nj.gov</u>

March 19, 2025

New Jersey Department of Environmental Protection Division of Land Resource Protection P.O. Box 420 Mail Code 501-02A Trenton, NJ 08625-0420

RE: ENGINEERING CERTIFICATION

APPLICATION FOR UPLAND INDIVIDUAL WATERFRONT DEVELOPMENT PERMIT

BLOCK(S) & LOTS(S): [484, 1.02 & 1.03] [485, 1, 1.01 & 1.02] CITY OF PERTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY

APPLICANT: 1250 STATE STREET HOLDINGS, LLC

Dear Sir or Madam:

This letter shall serve to confirm that the containment wall proposed for the above-referenced project has been designed in consideration of the 1% annual chance base flood elevation (BFE) as shown on FEMA's Preliminary Flood Insurance Rate Map for the Site (Panel 34023C0067G) dated January 31, 2014. Specifically, the containment wall is designed to withstand displacement, overturning, and failure due to undermining and/or pressure from soil, water, and frost, as per NJAC 7:13-11.13(c), including stability against wave attack. Shop drawings for the proposed containment wall will be prepared prior to construction.

If you should have any questions or require any additional information, please do not hesitate to contact me at (908) 229-6303 or andy@watermenllc.com.

Very truly yours,

Sincerely,



Andrew Raichle. P.E. Principal



New Jersey Department of Environmental Protection

Land Use Management Program Division of Land Use Regulation

PROPERTY OWNER CERTIFICATION

INSTRUCTIONS: All applicants are required to complete Sections A and B of this form. Applicants who are individual owners of record of the property upon which the activities will occur must also complete Section C.

All other persons who are required to certify to this application in accordance with N.J.A.C. 7:7-23.2(d), N.J.A.C. 7:7A-16.2(d), and N.J.A.C. 7:13-18.2(d) must complete Sections A and C.

Separate forms may be submitted for each s	ignatory, or a single form may be submitted	d with all required signatures.
SECTION A. SITE INFORMATION (require Project Name: North American Aggregates	ed) Product Storage	
Applicant's Name: 1250 State Street Holdin	gs, LLC	
Street Address: 1250 State Street		
Municipality: Perth Amboy	County: Middlesex	Zip Code: 08861
Blocks and Lots: Block 484, Lots 1.02 & 1.	03 and Block 485, Lots 1, 1.01 & 1.02	
SECTION B. SIGNATURE OF APPLICAN The undersigned applicant hereby certifies proposed or conducted; 2) an agent designate interpretation on the owner's behalf; 3) a repeasement that is held or controlled by that edomain; OR 4) a person with the legal authorized.	hat he/she is one of the following: 1) an ow ated by the site owner(s) to obtain the perm presentative of a public entity proposing an entity or that will be appropriated by the enti	activity within a right-of-way or
The undersigned applicant also certifies to	he following: es within an easement or right-of-way?	☐ Yes ⊠ No
If " Yes ," has written consent from a	l easement or right-of-way holders in accor and 7:13-18.2(g) been attached to this form	rdance with
Does the application include activities of the encumbered by Green Acres?	ithin property belonging to the State of Nev in any property owned by any public agenc	y that would Yes 🗵 No
Does this project require a Section 106 part of a federal approval? 1250 State Street Ho	(National Register of Historic Places) Dete	rmination as \
Applicant's Name: By: Weeks Marine, I	ncSole Member	A. Testani -Senior Vice President
Applicant's Signature:	Michael Michael	Date:
Applicant's Name:		Date.
Applicant's Signature:		
Applicant's Name: Applicant's Signature:		Date:
Applicant's Name:		Date:

SECTION C. PROPERTY OWNER'S CERTIFICATION

All individual owners of record of the property upon which the activities will occur must certify to this application unless the applicant is a corporation, partnership, sole proprietorship, municipality, or State, Federal, or other public entity. If the applicant is a corporation, a principal executive officer of at least the level of vice president must certify below. In the case of partnerships and sole proprietorships, a general partner or the proprietor, respectively, is required to certify. For a municipality or for a State, Federal, or other public entity, the certification must be provided by either a principal executive officer or ranking elected official.

A duly authorized representative may sign this application on behalf of any individual who is required to certify provided that the authorization is made in writing and is submitted as part of this application. Please note that in lieu of a property owner's signature, a legal agreement with the current property owner may be attached to this form. Acceptable legal agreements include, but are not limited to, certificates of eminent domain and certificates of inverse condemnation. Please note that contracts of sale are not considered an acceptable substitute for a property owner's signature.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment. I hereby grant permission for the conduct of the proposed activities and consent to allow access to the site by representatives or agents of the Department for the purpose of conducting a site inspection(s) of the property in question.

пе рерактенств, то разросо от	1250 State Street Holdings, LLC By: Weeks Marine, IncSole Memi	per Date:	10/17/24/
Name of Owner/Easement Holder:	By: Weeks Marine, Inc Gold Month	Michael A Testani -Se	nior Vice President
		MICHOCK TO COLORS	
Specific Block(s) and Lot(s) Owned	Block 484, Lots 1.02 & 1.03 and Block	100, Luts 1, 1.01 & 1.02	C. (1)
		Date:	
Name of Owner/Easement Holder:			ł
Signature:			
Specific Block(s) and Lot(s) Owned			
		Dates	
Name of Owner/Easement Holder:			
Signature:			
Specific Block(s) and Lot(s) Owner	l:		
Name of Owner/Easement Holder:			
Signature:			
Specific Block(s) and Lot(s) Owner	d:		
Name of Owner/Easement Holder:			
Signature:			
Specific Block(s) and Lot(s) Owner	d:		
Name of Owner/Easement Holder:	And of the second secon		
Signature:			
Specific Block(s) and Lot(s) Owne	d:		



New Jersey Department of Environmental Protection Land Use Management Program Division of Land Use Regulation

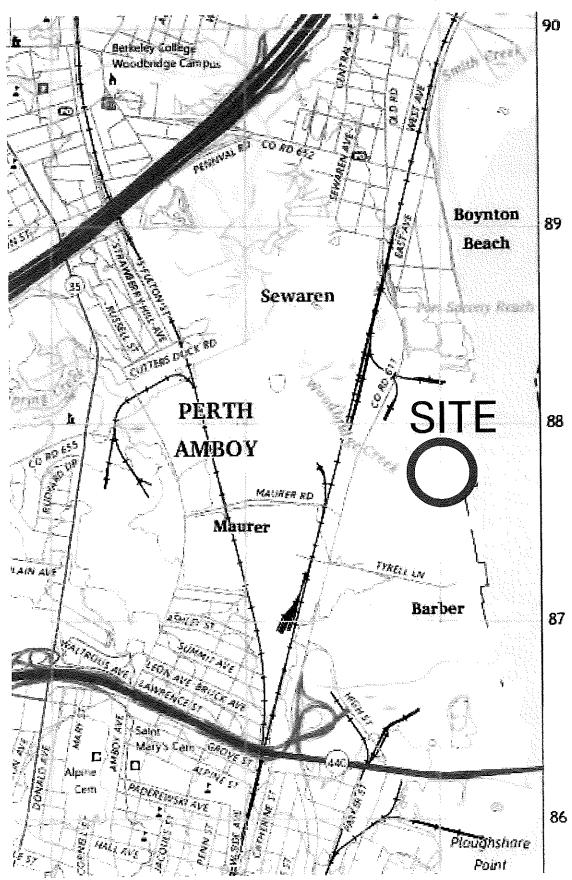
PUBLIC NOTICE

Applicant's Name: 1250 State Street Hol	3,			
Street Address: 1250 State Street	Middlesev	Zip Code:	08861	
Municipality: City of Perth Amboy	County: Middlesex	Zip Code.		
Blocks and Lots: Block 484, Lots 1.02 &	1.03 and Block 485, Lots 1, 1.01 & 1.02			
SECTION B. STANDARD NOTICE REC	QUIREMENTS			
Except as provided at item 6 below, publito submitting the application and no later	ic notice of the application shall be provided r than the date the application is submitted to	no more than 30 ca the Department.	alendar days	prior
1. Public notice is required for all of the	following (check all that apply):			
 □ A flood hazard area individua □ A flood hazard area verificati □ A coastal general permit auti □ A CAFRA individual permit □ An in-water waterfront develo ☑ An upland waterfront develo □ A coastal wetlands individua □ A freshwater wetlands individua □ A freshwater wetlands transi □ A freshwater wetlands general □ A freshwater wetlands general 	on norization perment individual permit perment individual permit I permit dual permit tion area waiver ral permit authorization (except general permit ral permit 15 (please skip to Section C)	it 15)		
in which the proposed activity or pro <u>Note</u> : For electronic sub- which must inclu- permit(s)/authorizes submission servi- checklist(s).	peen sent to the municipal clerk of each municipal clerk of each municipat is located? pmissions, the application consists of a describe the lot and block, municipality, and county eation(s) being sought, and all items that will loce, including all required items on the application contified. United States Postal Service with certified United States Postal Service with certified United States Postal Service with certified United States Postal Service with the certified United States Postal Service	iption of the project, the specific be uploaded to the ble application	ot,	□No
If " Yes ," did you attach a copy of receipt, or other written receipt, a	f the certified United States Postal Service wh and a copy of any letter sent with the applicat	ion to this form?	🔀 Yes	☐ No
3. Have both a notice letter, including a a legible copy of the site plans been	brief description of the proposed activity or page to the all following applicable agencies?	proje c t, and	🔀 Yes	□ No
 The environmental composition of each municipality in w The planning board of each municipality in w 	of each municipality in which the site is locate mission, or other government agency with sing which the site is located ach municipality in which the site is located ach county in which the site is located		es,	
	he following to this form?		🔀 Yes	☐ No
	nited States Postal Service white mailing rec			

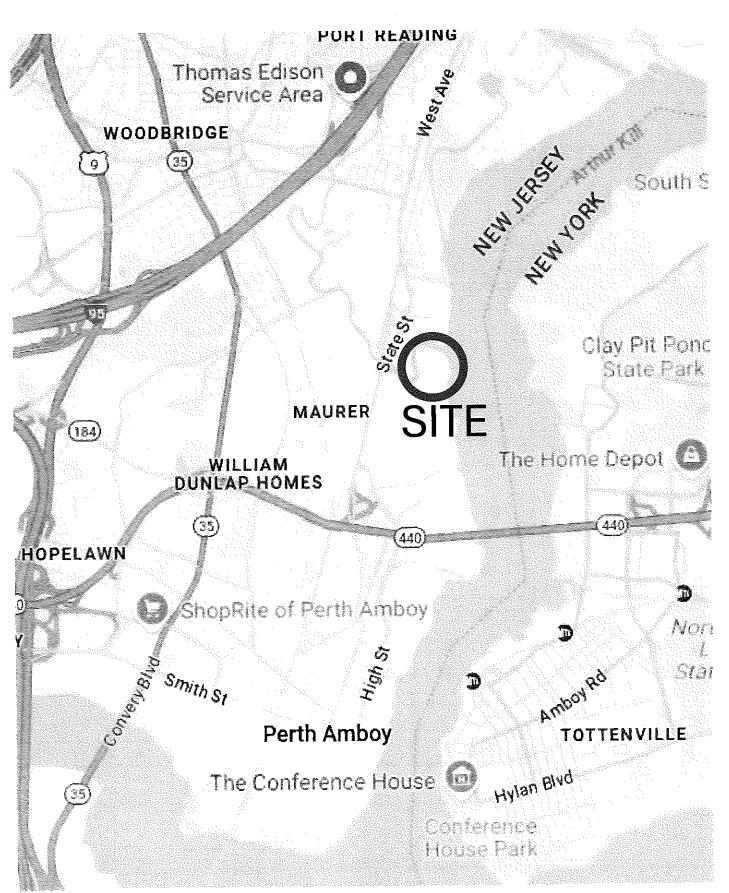
4.	Is the application for a coastal permit for an activity within the 12-mile circle with Delaware, as described at N.J.A.C. 7:7-1.2(c), or within 200 feet of the 12-mile circle?	⊠ No
	If "Yes," have both a notice letter, including a brief description of the proposed activity or project, and a legible copy of the site plans been sent to the State of Delaware, Department of Natural Resources & Environmental Control, Delaware Coastal Management Program, 89 Kings Highway, Dover, DE 19901?	□ No
	If "Yes," did you attach both of the following to this form?	☐ No
	 A copy of the certified United States Postal Service white mailing receipt or other written receipt 	
	 A copy of the notice letter 	
5.	Is the application for a waterfront development individual permit to install a submarine cable in the ocean or to perform sand mining in the ocean? Yes	⊠ No
	If "Yes," have you submitted a description of the project, the specific permit(s)/authorization(s) being sought, and a copy of the NOAA nautical chart showing the proposed cable route or the limits of the proposed sand mining area to all of the following entities?	□No
	Garden State Seafood Association	
	National Fisheries Institute	
	 North Atlantic Clam Association 	
	 Rutgers Cooperative Extension 	
	New Jersey Shellfisheries Council	
	New Jersey Marine Fisheries Council	M No.
6.	Does the application include a CAFRA individual permit?	⊠ No
	If "No," skip to Question 7.	
	If "Yes," has newspaper notice, consisting of a legal notice or display advertisement, been published in the official newspaper of the municipality in which the site is located or a newspaper of general circulation in the municipality?	□No
	If " Yes ," did you attach a copy of the published newspaper notice, the date of publication, and the name of the newspaper to this form?	
	If "No," did you verify that a newspaper notice, consisting of a legal notice or display advertisement, will be published in the official newspaper of the municipality in which the site is located or a newspaper of general circulation in the municipality no more than 10 calendar days after the application is submitted to the Department?	s □ No
	Note: A copy of the published newspaper notice, the date of publication, and the name of the newspaper must be submitted to the Department within this timeframe.	
7.	Does the application include one or more of the activities listed below (other than those proposed in a freshwater wetlands individual permit application)?	s 🔀 No
	 A delineation of one-half mile or longer of a regulated water 	
	 A mosquito control activity subject to flood hazard general permit 2 	
1	A linear project of one-half mile or longer	
	 A shore protection development, including beach nourishment, beach and dune maintenance, or dune creation of one-half mile or longer 	
	 A public development on a site of 50 acres or more 	
	 An industrial or commercial development on a site of 100 acres or more 	
	 A project to remove sediment or debris from a channel of one-half mile or longer 	
	 Maintenance dredging of a State navigation channel of one-half mile or longer 	
	 A trail or boardwalk of one-half mile or longer subject to a freshwater wetlands general 	
	permit or transition area waiver	

		l I
_	If you answered "No," to question 7:	
	Have both a notice letter, including a brief description of the proposed activity or project, and a legible copy of the site plans been sent to all owners of real property, including easements, located within 200 feet of the property boundary of the site?	□ N o
	If " Yes ," did you attach <u>all</u> of the following to this form?	□No
	 A copy of the certified United States Postal Service white mailing receipt or other written receipt 	
	A copy of the notice letter	
	 A certified list of all owners of real property, including easements, within 200 feet of the property boundary, prepared by the municipality with a date of certification no earlier than one year prior to the date of the application 	
	If you answered "Yes," to question 7, answer questions I, and II, below:	
	I. Have both a notice letter, including a brief description of the proposed activity or project, and a legible copy of the site plans been sent to all owners of property, including easements, within 200 feet of any proposed above-ground structure?	□ No
	If "Yes," did you attach <u>all</u> of the following to this form?	☐ No
	 A copy of the certified United States Postal Service white mailing receipt or other written receipt 	
	A copy of the notice letter	
	 A certified list of all owners of real property, including easements, within 200 feet of the property boundary, prepared by the municipality with a date of certification no earlier than one year prior to the date of the application 	
	II. For all applications, except CAFRA individual permits, has newspaper notice, consisting of a legal notice or display advertisement been published in the official newspaper of the municipality in which the site is located or a newspaper of general circulation in the municipality?	□ No
	If "Yes," did you attach a copy of the published newspaper notice, the date of publication, and the name of the newspaper to this form?	□ No
8.	Will the proposed activity or project disturb 5,000 square feet of land or more? ☐ Yes	⊠ No
	If " Yes ," have both a notice letter, including a brief description of the proposed activity or project, and a legible copy of the site plans been sent to the local Soil Conservation District? ☐ Yes	☐ No
	If "Yes," did you attach a copy of the certified United States Postal Service white mailing receipt or other written receipt and a copy of the notice letter to this form?	□No
9.	Is the proposed activity or project located within the Pinelands Area as designated under the Pinelands Protection Act at N.J.S.A. 13:18A-11(a)?	⊠ No
	If "Yes," you are also required to complete <u>Section D</u> of this form.	
10.	. Does the application include a freshwater wetlands individual permit application? Yes	⊠ No
	if " No ," skip to Question 11.	
	If " Yes ," does the proposed project involve more than 10 acres of fill? ☐ Yes	☐ No
	If "Yes," has newspaper notice been published in a newspaper with regional circulation in the region in which the site is located?	□No
	If "Yes," did you attach a copy of the published newspaper notice, the date of publication, and the name of the newspaper to this form?	□No
	If "No," has newspaper notice consisting of a legal notice or display advertisement been published in the official newspaper of the municipality in which the site is located or a newspaper of general circulation in the municipality?	□No
	If " Yes ," did you attach a copy of the published newspaper notice, the date of publication, and the name of the newspaper to this form?	☐ No

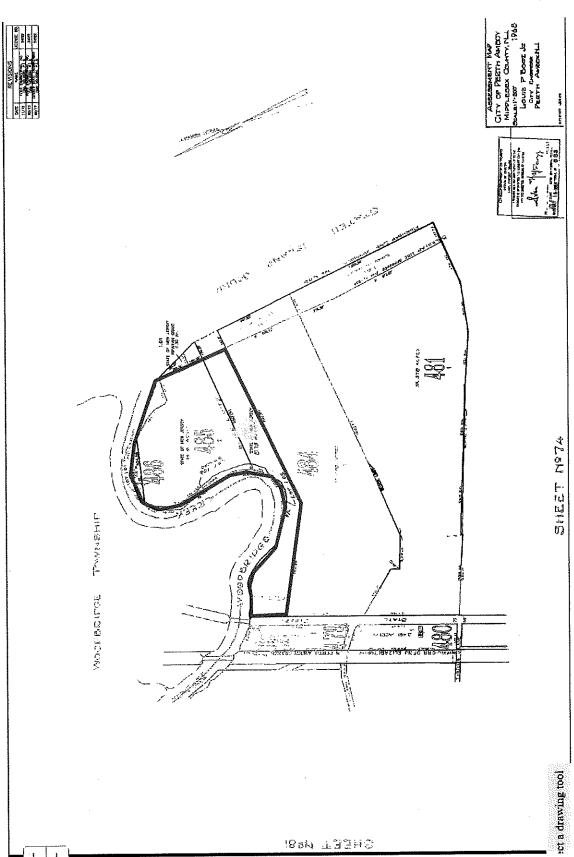
11. Does the application include a flood hazard individual permit based on a hardship exception?	Yes	⊠ No
If "Yes," do all notice letters and published newspaper notices attached to this form (under questions 3, 4, 7, and 8 above, as applicable) include a description of the nature of the hardship as well as the citation and subject matter of each requirement for which the hardship exception is being requested?		□No
SECTION C. FRESHWATER WETLANDS GENERAL PERMIT 15		
This section only applies to applications that include a freshwater wetlands general permit 15.		
1. Is the applicant a Federal agency conducting activities on Federal land?	🗌 Yes	□No
If "Yes," public notice is not required for this activity.		
2. Has a display advertisement describing the proposed activities, at least four column inches in size, been published in a newspaper with local circulation (including the municipality) and in a newspaper with regional circulation (including the county)?	🗌 Yes	⊠ No
If "Yes," did you attach a copy of the published newspaper notices, the dates of publication, and the names of the newspapers to this form?	Yes	□No
SECTION D. PINELANDS		
This section only applies to applications where the proposed activity or project is located within the Pinelands Area as designated under the Pinelands Protection Act at N.J.S.A. 13:18A-11.a.		!
1. Does the application include a flood hazard general permit or individual permit?	Yes	☐ No
If "Yes," has a description of the project, including the lot and block, municipality, county, and specific permit(s)/authorization(s) being sought, been sent to the New Jersey Pinelands Commission?	Yes	□ No
If "Yes," did you attach a copy of the certified United States Postal Service white mailing receipt or other written receipt and a copy of any letter provided with the project description to this form?		□No
2. Does the application include a coastal general permit or individual permit?		☐ No
If "Yes," has a copy of the entire application been sent to the New Jersey Pinelands Commission?		□No
Note: For electronic submissions, the application consists of a description of the project, which must include the lot and block, municipality, and county, the specific permit(s)/authorization(s) being sought, and all items that will be uploaded to the submission service, including all required items on the applicable application checklist(s).	1 e	
If "Yes," did you attach a copy of the certified United States Postal Service white mailing receipt or other written receipt and a copy of any letter provided with the application to this form?		
3. Is the application solely for a freshwater wetlands general permit(s)?	🗌 Yes	☐ No
If "Yes," do not submit the application to the Department. Submit the application to the New Jersey Pinelands Commission.		



USGS MAP



STREET MAP



TAX MAP

NOTES TO USERS

Contain stees out in Special Floor Hazard Areas may be professed by floor control sourcers. Rejet to Societo 24. "Floor preferation Memoryst" at its Floor burnaries Blody report for information to flood comists bindings are in Junedicine.

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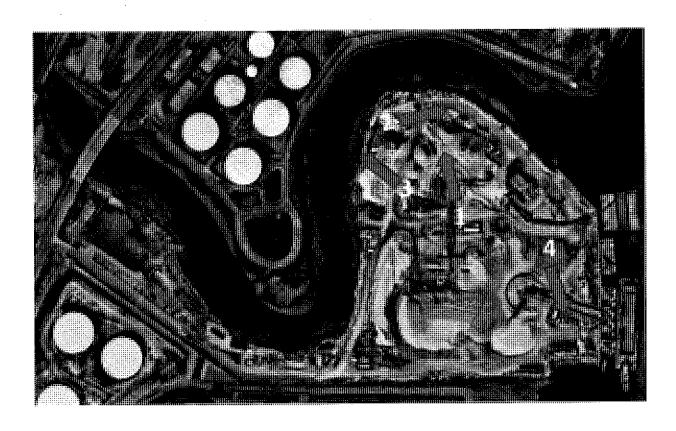
FIRM FLOOD INSURANCE RATE MAP

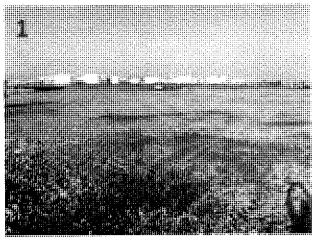
MIDDLESEX COUNTY. PANEL 67 OF 286

(SEE MAP INDEX FOR FIRM PANEL LAYOUT) CERTAKEL COMMENCES CONTRACTOR DATES BULESS
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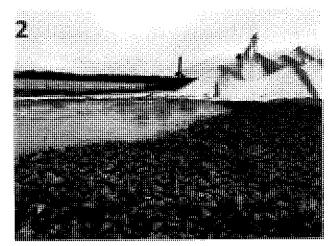
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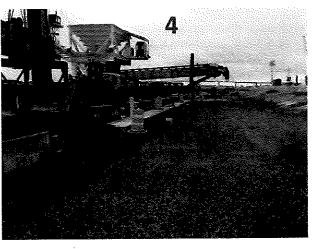
Federal Emergracy Management Agency

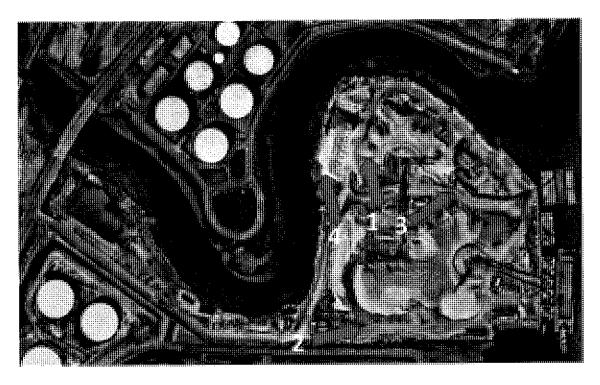




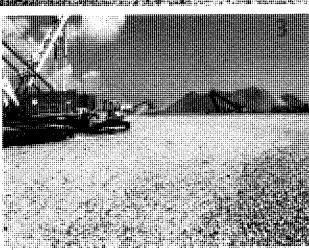




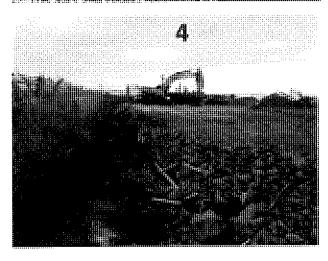












STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF LAND USE REGULATION Mail Code 501-02A, P.O. Box 420, Trenton, New Jersey 08625-0420 Telephone: (609) 777-0454 or Fax: (609) 777-3656 www.state.nj.us/dep/landuse





PERMIT

grants this permit to perform the activities described below	New Jersey, the Department of	of Environmental Protection hereby	Approval Date 3/4/19
grants his permit to periorit the activities described below and on the all "approval, certification, registration, authorization, waiver, etc. violation of the implementing rules and may subject the perm	tached pages. For the purpose c. Violation of any term, could	of this document, "permit" means	Expiration Date 3/3/24
Permit Number(s):	Type of Approval(s):		Enabling Statute(s): NJSA 12:5-3 et seq. WFD
1216-07-0001.1 WFD180001	IP Upland Waterfront	Development Permit	
Permittee: 1250 State Street Holdings, LLC 1250 State St Perth Amboy, NJ 08861		Site Location: Block(s) & Lot(s): [484, 1.01] [485, 1.02] Municipality: Perth Amb County: Middlesex	1.02] [484, 1.03] [485, 1] [485, by City
Description of Authorized Activities: This permit authorizes the construction of equipment, accessory improvements (haul referenced on the last page of this permit. This permit is authorized under and in comas amended through September 5, 2018.	l roads, concrete pads), and a containment perm	as snown on the plans
Prepared by:			Received and/or Recorded by County Clerk:
Prepared hy: Jeff Thein If the permittee undertakes any regulated active constitute the permittee's acceptance of the permittee.	rity authorized under a j	permit, such action shall	

STANDARD CONDITIONS:

- 1. The issuance of a permit shall in no way expose the State of New Jersey or the Department to liability for the sufficiency or correctness of the design of any construction or structure(s). Neither the State nor the Department shall, in any way, be liable for any loss of life or property that may occur by virtue of the activity or project conducted as authorized under a permit.
- 2. The issuance of a permit does not convey any property rights or any exclusive privilege.
- 3. The permittee shall obtain all applicable Federal, State, and local approvals prior to commencement of regulated activities authorized under a permit.
- 4. A permittee conducting an activity involving soil disturbance, the creation of drainage structures, or changes in natural contours shall obtain any required approvals from the Soil Conservation District having jurisdiction over the site.
- 5. The permittee shall take all reasonable steps to prevent, minimize, or correct any adverse impact on the environment resulting from activities conducted pursuant to the permit, or from noncompliance with the permit.
- 6. The permittee shall immediately inform the Department by telephone at (877) 927-6337 (Warn DEP Hotline) of any noncompliance that may endanger the public health, safety, and welfare, or the environment. In addition, the permittee shall inform the Division of Land Use Regulation by telephone at (609) 777-0454 of any other noncompliance within two working days of the time the permittee becomes aware of the noncompliance, and in writing within five working days of the time the permittee becomes aware of the noncompliance. Such notice shall not, however, serve as a defense to enforcement action if the project is found to be in violation of this chapter. The written notice shall include:
 - a. A description of the noncompliance and its cause;
 - b. The period of noncompliance, including exact dates and times;
 - c. If the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and
 - d. The steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
- 7. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the authorized activity in order to maintain compliance with the conditions of the permit.
- 8. The permittee shall employ appropriate measures to minimize noise where necessary during construction, as specified in N.J.S.A. 13:1G-1 et seq. and N.J.A.C. 7:29.
- The issuance of a permit does not relinquish the State's tidelands ownership or claim to any portion of the subject property or adjacent properties.
- 10. The issuance of a permit does not relinquish public rights to access and use tidal waterways and their shores.
- 11. The permittee shall allow an authorized representative of the Department, upon the presentation of credentials, to:

a. Enter upon the permittee's premises where a regulated activity is located or conducted, or where records must be kept under the conditions of the permit;

b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit; and

- c. Inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. Failure to allow reasonable access under this paragraph shall be considered a violation of this chapter and subject the permittee to enforcement action.
- 12. The permittee and its contractors and subcontractors shall comply with all conditions, site plans, and supporting documents approved by the permit. Any noncompliance with a permit constitutes a violation of this chapter and is grounds for enforcement action under, as well as, in the appropriate case, suspension and/or termination of the permit.

- 13. All conditions, site plans, and supporting documents approved by a permit shall remain in full force and effect so long as the regulated activity or project, or any portion thereof, is in existence, unless the permit is modified.
- 14. For Coastal Permits, Flood Hazard Permits and Flood Hazard Verifications, the permittee shall record the permit, including all conditions listed therein, with the Office of the County Clerk (the Registrar of Deeds and Mortgages, if applicable) of each county in which the site is located. The permit shall be recorded within 30 calendar days of receipt by the permittee, unless the permit authorizes activities within two or more counties, in which case the permit shall be recorded within 90 calendar days of receipt. Upon completion of all recording, a copy of the recorded permit shall be forwarded to the Division of Land Use Regulation at the address set forth in the rules.
- 15. If any condition or permit is determined to be legally unenforceable, modifications and additional conditions may be imposed by the Department as necessary to protect public health, safety, and welfare, or the environment.
- 16. A copy of the permit and all approved site plans and supporting documents shall be maintained at the site at all times and made available to Department representatives or their designated agents immediately upon request.
- 17. A permit shall be transferred to another person only in accordance with the regulations.
- 18. A permit can be suspended or terminated by the Department for cause.
- 19. The submittal of a request to modify a permit by the permittee, or a notification of planned changes or anticipated noncompliance, does not stay any condition of a permit.
- 20. Where the permittee becomes aware that it failed to submit any relevant facts in an application, or submitted incorrect information in an application or in any report to the Department, it shall promptly submit such facts or information.
- 21. The permittee shall submit written notification to the Bureau of Coastal and Land Use Compliance and Enforcement, 401 East State Street, 4th Floor, P.O. Box 420, Mail Code 401-04C, Trenton, NJ 08625, at least three working days prior to the commencement of regulated activities.
- 22. The permittee shall not cause or allow any unreasonable interference with the free flow of a regulated water by placing or dumping any materials, equipment, debris, or structures within or adjacent to the channel while the regulated activity(ies) is being undertaken. Upon completion of the regulated activity(ies), the permittee shall remove and dispose of in a lawful manner, all excess materials, debris, equipment, and silt fences and other temporary soil erosion and sediment control devices from all regulated areas.
- 23. The regulated activity shall not destroy, jeopardize, or adversely modify a present or documented habitat for threatened or endangered species, and shall not jeopardize the continued existence of any local population of a threatened or endangered species.

FLOOD HAZARD AREA CONDITIONS:

- 1. All excavated material and dredged spoils shall be disposed of in a lawful manner outside of any flood hazard area, near-stream buffer, open water, freshwater wetlands and adjacent transition areas, and in such a way as to not interfere with the positive drainage of the receiving area.
- Construction equipment shall not be stored, staged or driven within any channel, freshwater wetland or transition area, unless expressly approved by this permit and/or described on the approved plans.
- All sediment barriers and other soil erosion control measures shall be installed prior to the start of any clearing, grading or construction onsite, and shall be maintained in proper working condition throughout the entire duration of the project.

SPECIAL CONDITIONS:

1. Permittee shall comply with all conditions and requirements of the Coastal General Permit #15 Permit Number 1206-07-0001.1 (CAF12001) which expires on January 15, 2023.

2. Permittee shall comply with any and all site remediation activities covered in the Site Remediation oversight document dated November 22, 2010 and the existing LSRP for the site, currently David Thompson, License #507776.

APPROVED PLANS:

The drawings hereby approved are two (2) sheets prepared by Andrew W. Raichle, NJPE#GE41889, dated January 18, 2019 and revised February 19, 2019, entitled:

"Layout Plan", Sheet 1 of 2

"Grading & Utility Plan", Sheet 2 of 2

In accordance with the applicable regulations, any person who is aggrieved by this decision or any of the conditions of this permit may request an adjudicatory hearing within 30 calendar days after public notice of the decision is published in the DEP Bulletin. This request must include a completed copy of the Adjudicatory Hearing Request form. The DEP Bulletin is available through the Department's website at http://www.nj.gov/dep/bulletin and the form is available through the Division's website at http://www.nj.gov/dep/landuse/download/lur_024.pdf. In addition to requesting a hearing, a request may be filed with the Department's Office of Dispute Resolution to determine whether the matter is suitable for mediation. Information concerning the dispute resolution process is available at www.nj.gov/dep/odr.

If you need clarification on any section of this permit or conditions, please contact the Division of Land Use Regulation's Technical Support Call Center at (609) 777-0454.

Approved By:

Suzanne Dietrick, Supervisor,

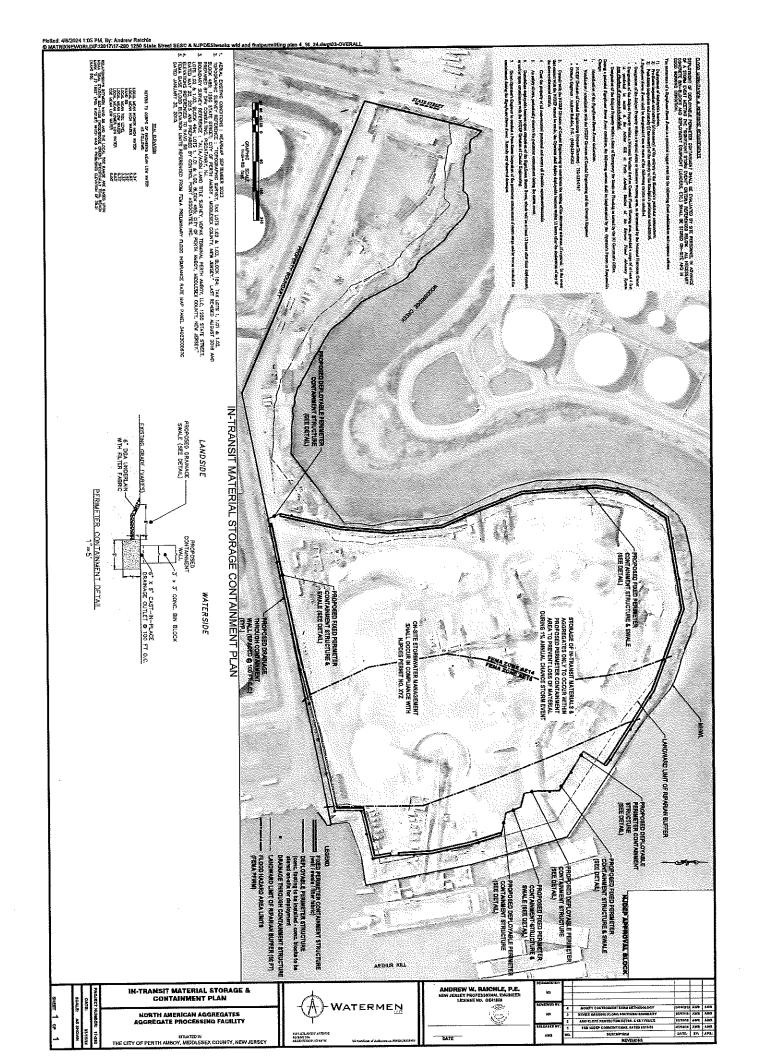
Division of Land Use Regulation

Date

Original sent to Agent to record

c: Permittee

Construction Official



Communication # 3



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
PHILLIP D. MURPHY Contaminated Site Remediation & Redevelopment
BUREAU OF REMEDIAL ACTION PERMITTING
Tehesa Way 401 East State Street

401 East State Street Mail Code 401-05S P.O. Box 420 Trenton, NJ 08625-0420 SHAWN LATOURETTE Commissioner

March 18, 2025

Marshall Burchard NCP Perth Amboy Holdings, LLC 55 Saugatuck Ave, 1st Floor Westport, CT 06880

RE:

Lt. Governor

Termination of Deed Notice request dated November 11, 2024

Site Name: Raritan River Steel a.k.a Gerdau Ameristeel

Address: 225 Elm Street City: Perth Amboy

County: Middlesex

SRP Program Interest #: 023002

Soil Remedial Action Permit #: RAP160002

Block(s): 12; 13; 14; 40 Lot(s): 1.02; 1, 1.02; 1; 1

Book: 06817 Page(s): 0851-0879

LSRP: Bradley Summerville (Lic# 972587)

Dear Mr. Burchard:

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 et seq. and the Administrative Requirements for the Remediation of Contaminated Sites at N.J.A.C. 7:26C-1 et seq. The Department has determined, based on the letter submitted by LSRP David Pry (Lic# 573686), 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. At that time a submittal should be made to modify the Remedial Action Permit.

ROVO CLERK'S OFFICE 2025 MAR 24 PK12:45 If you have any questions, you may contact me at 609-984-2990.

Sincerely,

Lynne Mitchell, Assistant Director Remediation Review Element

Enclosure: Department Executed Termination of Deed Notice

cc: Rob Hoch, BRAP, Deed Notice Termination Section

Mayor Helmin J. Caba, Perth Amboy

LSRP Bradley Summerville, Impact Environmental (Enclosure)



Communication #4

March 28, 2025

Victoria Ann Kupsch Perth Amboy Municipal Clerk 260 High Street Perth Amboy, NJ 08861

RE:

GIN Amendment for PI #006116

Victoria Ann Kupsch,

In accordance with New Jersey Department of Environmental Protection (NJDEP) requirements please find your copy of the recently submitted GIN Amendment for the facility at 1000 Convery Boulevard (Block 470/ Lot 1.01 and 1.02, Block 471/ Lot 1, and Block 472.03/ Lots 1-13, 30-35, Block 474/ Lot 1.01), Perth Amboy, New Jersey.

If you should have any questions or require additional information, please feel free to contact the Site's LSRP Jeffrey Hosterman at (302) 283-2289 or ieff.hosterman@tetratech.com or myself at (973) 630-8030 or ieff.hosterman@tetratech.com or myself at

Sincerely,

Eric Ostapczuk Project Manager Tetra Tech Inc.

X: May Diene Diene W. Opie F+M assoc. E-Muller J. Larda

LSRP General Information Notice

รอกุง[ตล ไทโอเกาสน์เอก

1874983 Service ID:

Amendment to Previously filed General Information Submission Type:

Notice

GIN Amendment#1874983 @ 006116-Urethane Sys. Submission Name:

sell its Urethane Systems Business to UBE Corporation On October 3, 2024, LANXESS Corporation agreed to

Comments:

America Inc. This sale would include the Perth Amboy, New Jersey Facility located at 1000 Convery Blvd, On

reorganization, the 1000 Convery Boulevard, Perth January 1, 2025, in connection with a corporate

subsidiary of LANXESS Corporation: Urethane Systems Amboy, NJ 08861 site was moved into a wholly-owned

USA LLC. One hundred percent of Urethane Systems USA LLC will be directly owned by LANXESS

Corporation until the closing of the sale transaction with 2025. Urethane Systems USA LLC acquired all assets and liabilities as well as all rights and obligations of UBE Corporation America Inc., expected on April 1,

LANXESS Corporation pertaining to this Perth Amboy

Created On:

03/06/2025

Facility Profile

006116 WITCO CORP Facility Name: Facility ID:

Middlesex

Perth Amboy City, NJ 08862 1000 CONVERY BLVD

Facility Location:

County:

Mailing Address:

1000 CONVERY BLVD Perth Amboy, NJ 08862

Case Information

LSR240001 LSRP New3 219955 Active Case Tracking Number: Activity Number: Activity Type:

10/15/2024 Status Date: Status:

Urethane Systems

Case Name:

Document Title:

E2024219955 Urethane Systems

Additional Site Information

Location Address:

1000 CONVERY BLVD Perth Amboy City, NJ 08862

No location description provided. Description: Location

Middlesex County: Perth Amboy City Municipality: 554605, 621043 - 01 - NJ State Plane (NAD83) - USFEET) Coordinates:

Block and Lot:

Block	Fot J	County	Municipality
470	1.01	Middlesex	Perth Amboy City
470	1,02	Middlesex	Perth Amboy City
471	.	Middlesex	Perth Amboy City
472,03	**************************************	Middlesex	Perth Amboy City
472.03	100	Middlesex	Amboy (
472.03		Middlesex	Perth Amboy City
472,03	5	Middlesex	Perth Amboy City
472.03	13	Middlesex	Perth Amboy City
472.03	7	Middlesex	Perth Amboy City
472.03		Middlesex	Perth Amboy City
472.03	30	Middlesex	Perth Amboy City
472.03	31	Middlesex	_
472,03	32	Middlesex	th Amboy (
472.03	33	Middlesex	Perth Amboy City
472.03	35	Middlesex	Perth Amboy City
472.03	35	Middlesex	Perth Amboy City
472.03	4	Middlesex	_
472.03	2	Middlesex	Perth Ambay City
472.03	မ	Middlesex	Perth Amboy City
472.03	_	Middlesex	Perth Amboy City
472.03	6 0	Middlesex	Perth Amboy City
472.03	6	Middlesex	Perth Amboy City
474	1.01	Middlesex	Perth Amboy City
253.01	2	Middlesex	Perth Ambay City

Service Specific Certifications

Right of Entry and Inspection:

Pursuant to the Industrial Site Recovery Act rules (N.J.A.C. 7:26B-1.9), by the submission and certification of this document I give my consent to the entry of the industrial establishment by the NJDEP and its authorized representatives during any phase of remediation, upon the presentation of credentials, to inspect

Withdrawal Notification:

referenced in Item 1A above, shall be made in writing and certified in accordance with N.J.A.C. 7:26B-1.6. I understand if the site has been confirmed to be I understand that I may withdraw this notice if the transaction that initiated the filing of this General Information Notice is terminated. In accordance with the contaminated, pursuant to the Site Remediation Reform Act, I am obligated to continue with the remediation of the site regardless of the status of my ISRA Industrial Site Recovery Act rules (N.J.A.C. 7:26B-3.4), such withdrawal, stating the reasons why compliance with ISRA no longer applies to the site

Municipal Notification:

I certify that the municipality (Municipal Clerk), in which the industrial establishment above is located, will be provided a copy of this Notice.

General Information Notice Details

Industrial Establishment Type:

Entire Site

25211 Plastics Material and Resin

Previous ISRA/ECR. Nos.	Previous ISRA/ECRA Industrial Establishment Name Nos.
000 000	Former Witco Corporation, Perth
0 0 0 0	Amboy PI
F20170006	Chemtura Corporation

Type of Transaction(s):

Bankruptcy Type:

₹Ż

∢ Z

Cessation of Operation:

Date of Agreem Notifications of

Property Sale / Transfer of Title

Date of Agreement / Date Proposed for Notifications of Option Transfer of Title to Purchase

04/01/2025

10/03/2024

Contracts

Business Sale

Name:

Pamela Dudish Plant Manager

Property Owner Contact Type: LANXESS CORP Organization Name:

Organization Type: E-Mail: Phone:

Contact Address:

(732) 826-6600 (Work Phone Number) pamela.dudish@lanxess.com

1000 CONVERY BLVD

Perth Amboy (Middlesex), New Jersey 08861

Elizabeth Harrison

Name: Title:

Head of Business Line Americas

Business Owner

Contact Type:

Jrethane Systems USA LLC

Organization Name: Organization Type:

(732) 826-6600 (Work Phone Number) elizabeth,harrison@lanxess.com

1000 CONVERY BLVD Contact Address:

Phone:

E-Mail:

Perth Amboy (Middlesex), New Jersey 08861

Marc Rands

Name:

Head of PTSE Americas, VP Responsible Party Contact Type: Title:

LANXESS CORP Corporation Organization Name:

Organization Type:

(412) 809-4799 (Work Phone Number) marc.rands@lanxess.com

1000 CONVERY BLVD

Contact Address:

Phone:

E-Mail:

Perth Amboy (Middlesex), New Jersey 08861

Elizabeth Harrison

Name:

Title:

Head of Business Line Americas Responsible Party Contact Type:

URETHANE SYSTEMS USA LLC Organization Name:

Organization Type:

elizabeth.harrison@lanxess.comn

(732) 826-6600 (Work Phone Number) 1000 Convery Blvd Contact Address:

Phone:

E-Mail:

Perth Amboy (Middlesex), New Jersey 08861

Jeffrey Hosterman Name: Title:

Authorized Agent Fetra Tech, Inc. Organization Name: Contact Type:

Organization Type:

E-Mail: Phone:

(302) 283-2289 (Work Phone Number)

240 Continental Drive

Suite 200

eff.hosterman@tetratech.com

Contact Address:

Elizabeth Harrison

Newark, Delaware 19713

Head of Business Line Americas

Potential Purchaser

Contact Type:

Name:

Title:

Urethane Systems USA LLC Organization Name:

Organization Type:

(732) 826-6600 (Work Phone Number) elizabeth.harrison@lanxess.com

1000 CONVERY BLVD

Contact Address:

E-Mail: Phone: Perth Amboy (Middlesex), New Jersey 08861

Jeffrey Hosterman Name:

LSRP

E-Submitter Contact Type:

Tetra Tech, Inc. Corporation Organization Name: Organization Type:

(302) 283-2289 (Work Phone Number) eff.hosterman@tetratech.com

> E-Mail: Phone:

240 Continental Drive Contact Address:

Suite 200

Vewark, Delaware 19713

Jeffrey Hosterman

E-Certifier LSRP Contact Type: Name:

Tetra Tech, Inc. Organization Name:

Corporation Organization Type:

(302) 283-2289 (Work Phone Number) eff.hosterman@tetratech.com E-Mail: Phone:

240 Continental Drive Suite 200 Contact Address:

Newark, Delaware 19713

Uploaded Attachments

Attachment Description	Scaled Site Map.pdf Tax Map.pdf 2025-03-28 cdn_gin_authorization_online_form_Pl 006116.pdf
43.50	Scaled Site Map A tax map showing the tax lot Auth Form to Submit CDN/GIN through NJDEP Online
Attachment Name	Scaled Site Map Tax Map

Centification

Certifier:
Certifier ID:
Challenge/Response Question:
Challenge/Response Answer:
Certification PIN:
Certification:
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"I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information."

Jeffrey Hosterman 03/28/2025 General Date



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 Trenton, New Jersey 08691 Tel. (609) 588-2848 • Fax (609)584-4970

www.nj.gov/dep

SHAWN M. LATOURETTE

Commissioner

PHILIP D. MURPHY

Governor

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

April 5, 2025

SUSPECTED HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION NJDEP CASE NUMBER: 25-04-04-0119-31

The New Jersey Department of Environmental Protection has received verbal notification of an incident that may have resulted in a discharge of a hazardous substance within your jurisdiction.

Pursuant to N.J.S.A. 13.1K-15 et seq., (P.L. 1984, c. 210) "Hazardous Substance Discharge - Reports and Notices Act" and N.J.A.C. 7:1E-5.1 et seq., "Hazardous Substance Discharge: Reports and Notices," attached is a copy of our Incident Notification Form which contains details of the suspected discharge. Further information concerning this incident may be obtained by contacting:

CASE ASSIGNMENT SECTION Site Remediation 609-292-2943

Please refer to the above "NJDEP CASE NUMBER" in all correspondence concerning this incident.

Stephanie Cardell

Communications Officer

New Jersey Department of Environmental Protection

Xc: Mayor M. Greene W. spel

THA RUCU E.Muller J. Lyda Emergency Management Program
Bureau of Communications & Response Services

New Jersey Department of Environmental Protection COMMUNICATION CENTER NOTIFICATION REPORT (A310)

Received:	04-APR-25	Comm. Center #:	25-04-04-0119-31
Operator:	35	Reviewed By:	
incident ID:	941723		

Reporter Type:	Other				
Reported By:	Opr 4671	Affiliation:	Middlesex County Hazmat	Phone:	732 799 8202
Street Address:	1001 Fire Academy Dr,	Municipality:	Sayreville Boro	State:	New Jersey

Incident Category:	Other						
Location Description:	res						
Address:	709 Catherine St						
Municipality:	Perth Amboy City	County:	Middlesex	State:	New Jersey	Zip Code:	08861
Location Type:	Residential	Occurred Date:	04/04/2025	Occurred Time:	-12:04 AM		

Substance Released:

ID	Substance	CAS#	Quantity	Units	Type	HAZMAT	TCPA	State	Contained
Known	GASOLINE		1	gallons	<	Yes	No	Liquid	Yes

Incident Type:	Spili			Incident Type 2:			· .		
Injuries:	Ň	Public Evac:	N	Facility Evac:	N	Public Exposure:	,N	Police at Scene:	N
Firemen at Scene:	N	DEP Requested:	N	Road Closure:	N	Wind	T:	3 H 11	
Contamination of:	Land				Speed/Direction:				
Watershed:				Other Watershed:		•			
Incident Description:	Veh leaked less than 1 gal of gas onto street. Cleanup complete, veh was					emoved by tow co.			**************************************

Responsible Party Name:	unk			Responsible Party Phone:			
Responsible Party Street Address:							
Municipality:		County:		State:	New Jersey	Zip Code:	

Officials Notified:

Name	Affiliation	Phone	Date & Time	Action
	Case Assignment Section		04/04/2025 01:04 AM	Notification - Email
Opr 58	PERTH AMBOY CITY	732-442-4400	04/04/2025 01:04 AM	Notification - A310

STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF ALCOHOLIC BEVERAGE CONTROL

Sheena M. Kelley Deputy Attorney General Chief, Enforcement Bureau

ADDRESSEES:

ADDRESSEE CHECKED BELOW

Date: July 9, 2024

RE: Standard Distribution of Division's Action in the matter of Disciplinary Proceedings

Against: Manjali Inc ; t/a Payrite Liquors

License Number: 1216-32-087-006

Agency Docket Numbers: S-21-39914; H-2021-51481

Attached please find the Division's action in the above referenced case. Please update your files as is appropriate.

Director	Original
OAL	Internal Files
 Licensing Bureau	Alpha
Investigations Bureau	Licensee
Finance and Operations	Attorney for Respondent
DAG Sheena M. Kelley	Municipal Clerk
DAG Andrew R. Sapolnick	ABC Secretary
DAG Richard E. Karczewski, Jr.	Chief of Police
DAG Cameshia T. Caldwell	Other as Specified
_ DAG Patrick L. Harty	
_DAG Leslie M. Martin	
_DAG Andrew Luca	

M. Greene W. Opel L. Cattaro Fil # 687

STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF ALCOHOLIC BEVERAGE CONTROL

LIC. NO. 1216-32-087-006 AGENCY NO.S-21-39914, H-2021-51481; TRANS. NO. R358068

DIVISION OF ALCOHOLIC BEVERAGE CONTROL,)
Petitioner,) NOTICE OF FINAL DETERMINATION) (OFFER IN LIEU OF SUSPENSION) AND) NOTICE OF DISPOSITION OF PRIMA FACIE
V.) CONTRABAND
MANJALI INC,)
Respondent.) _)

Patrick L. Harty, Deputy Attorney General Attorney for the Division of Alcoholic Beverage Control (Matthew J. Platkin, Attorney General, Attorney)

Tomas Espinosa, Esq. Attorney for Respondent

BY THE DIRECTOR:

WHEREAS, Respondent, waived the right to any hearing, appeal or judicial review of this matter, withdrew any defenses and pleas of not guilty, and entered a plea of <u>non-vult</u> to charges dated October 19, 2021, alleging the following violation(s):

1	FAILURE TO MAINTAIN/PRODUCE TRUE BOOKS OF	N.J.A.C. 13:2-23.32.
	ACCOUNT WITHIN SEVEN DAYS FAILURE TO MAINTAIN/PRODUCE TRUE BOOKS OF	N.J.A.C. 13:2-23.32.
۷.	ACCOUNT	N.J.A.C. 13:2-23.9, -23.15 or -23.23.
3.	CONTAMINATED BOTTLE(S)	
4.	EMPLOYEE LIST NOT AVAILABLE OR INCOMPLETE	N.J.A.C. 13:2-23.13(a)3.

and the Director having accepted the payment of \$10,800.00 on July 9, 2024 in compromise by the licensee in lieu of suspension of license for 24 days, in accordance with the provisions of N.J.S.A. 33:1-31.

Accordingly, it is on this 9th day of July, 2024,

ORDERED that in accordance with the signed "Waiver of...Return of Seized Property," all seized property (if applicable), related to this matter be and is hereby forfeited, in accordance with the provisions of N.J.S.A. 33:1-1 et seq. and/or N.J.S.A. 2C:64-1 et seq. However, any illegal gambling devices shall be destroyed, in accordance with the guidelines set forth in the then Director's directive of September 26, 1988, and the cash found in the machine shall be paid over to the State Law Enforcement Trust Fund, pursuant to N.J.S.A. 2C:64-6 and N.J.A.C. 13:77, and, further any other remaining evidence (other than any books and records of the licensed business which shall be returned to the licensee) shall be destroyed or disposed of, as provided by law.

KIRSTIN L. KRUEGER, INTERIM DIRECTOR

By:

SHEENA M. KELLEY, DAG

CHIEF, BUREAU OF ENFORCEMENT

KLK/SMK/PLH/jmc