

Call to Order**Pledge of Allegiance****Public Notice****Approval of the Meeting Minutes**

- 1) Pre-Meeting Conference; Regular Meeting and the Closed Meeting of September 9, 2025, and the Work Session of September 16, 2025.

General Public Comment**Ordinances for Public Hearing and Final Reading**

- 1) ORDINANCE NO. 2025-60, ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND FROM 621 ELMER LLC, KNOWN AS BLOCK 4007, LOT 4 ON THE TAX MAP OF THE CITY OF VINELAND.
- 2) ORDINANCE NO. 2025-61, ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 1462 ALMOND ROAD, BLOCK 2101, LOT 57 ON THE TAX MAP OF THE CITY OF VINELAND.
- 3) ORDINANCE NO. 2025-62, AN ORDINANCE RESCINDING ORDINANCE NO. 2025-43 AND AMENDING ORDINANCE NO. 2001-2 TO ALLOW FOR UP TO FIVE (5) ADDITIONAL FIVE (5) YEAR RENEWAL TERMS FOR AN EXISTING CELL TOWER LEASE BETWEEN THE CITY AND SPRINT SPECTRUM REALTY COMPANY, LLC, SUCCESSOR IN INTEREST TO SPRINT SPECTRUM, L.P. FOR SPACE ON A MUNICIPAL WATER TOWER LOCATED AT 382 WEST BUTLER AVENUE.
- 4) ORDINANCE NO. 2025-63, AN ORDINANCE AMENDING ORDINANCE NO. 2002-33 TO ALLOW FOR UP TO FIVE (5) ADDITIONAL FIVE (5) YEAR RENEWAL TERMS FOR AN EXISTING CELL TOWER LEASE BETWEEN THE CITY AND T-MOBILE NORTHEAST, LLC, SUCCESSOR IN INTEREST TO OMNIPOINT COMMUNICATIONS ENTERPRISES L.P., A DELAWARE LIMITED PARTNERSHIP, FOR SPACE ON A MUNICIPAL WATER TOWER LOCATED AT 2245 MAGNOLIA ROAD.
- 5) ORDINANCE NO. 2025-64, ORDINANCE AMENDING ORDINANCE 2005-32, AS AMENDED, CHAPTER 676, ARTICLE II, SECTION 676-12 ENTITLED VDIID-CITY-SPONSORED EVENTS.
- 6) ORDINANCE NO. 2025-65, ORDINANCE AMENDING ORDINANCE 2023-07, AS AMENDED, CHAPTER 358, SECTION 358-6 ENTITLED FIREARMS; PERMITS.

Ordinances for First Reading

- 1) ORDINANCE NO. 2025-66, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH REVISED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (CITY ENGINEER AND SUPERVISING ENGINEER).
- 2) ORDINANCE NO. 2025-67, ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS BLOCK 2201, LOT 64 (34 W. PARK AVENUE REAR) AND BLOCK 2201, LOT 62 (AMOS AVENUE).
- 3) ORDINANCE NO. 2025-68, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH REVISED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (ACCOUNT CLERK).
Added by: Business Administration on September 23, 2025.

Resolutions

- 1) RESOLUTION NO. 2025-456, A RESOLUTION AUTHORIZING THE PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER OF ALCOHOLIC BEVERAGE PLENARY RETAIL DISTRIBUTION LICENSE NO. 0614-44-039-010 FROM R

AND B BEVERAGE, LLC, TO JIYA & ISHAAN, LLC, FOR PREMISES LOCATED AT 1668 S. DELSEA DRIVE, VINELAND, NJ, EFFECTIVE SEPTEMBER 25, 2025.

- 2) RESOLUTION NO. 2025-457, RESOLUTION AUTHORIZING THE EXECUTION OF AN APPLICATION FOR MEMBERSHIP TO THE SOUTHERN COASTAL REGIONAL EMPLOYEE BENEFITS FUND AND AUTHORIZING THE EXECUTION OF THE INDEMNITY AND TRUST AGREEMENT BY AND BETWEEN THE SOUTHERN COASTAL REGIONAL EMPLOYEE BENEFITS FUND AND THE CITY OF VINELAND.
- 3) RESOLUTION NO. 2025-458, A RESOLUTION APPROVING THE EXTENSION BY THE VINELAND BOARD OF EDUCATION (THE "BOARD") OF THE TERM OF THE RECREATIONAL & EDUCATIONAL USE AGREEMENT DATED NOVEMBER 1, 2005, BETWEEN THE CITY OF VINELAND AND THE VINELAND BOARD OF EDUCATION.
- 4) RESOLUTION NO. 2025-459, RESOLUTION AUTHORIZING A PRELIMINARY INVESTIGATION TO BE MADE BY THE CITY OF VINELAND PLANNING BOARD TO DETERMINE WHETHER THE AREA CONSISTING OF BLOCK 4301 LOTS 1.02, 1.03, 1.04, 1.05 AND 1.06 ARE IN NEED OF REDEVELOPMENT IN ACCORDANCE WITH N.J.S.A. 40A:12A-1 ET SEQ.
- 5) RESOLUTION NO. 2025-460, RESOLUTION TO REFER TO THE PLANNING BOARD OF THE CITY OF VINELAND A PROPOSED REDEVELOPMENT PLAN FOR BLOCK 4301 LOTS 1.02, 1.03, 1.04, 1.05 AND 1.06 INCLUDING THEREIN 18 SINGLE FAMILY DETACHED HOMES, 150 ACTIVE ADULT SINGLE FAMILY DETACHED HOMES, 156 RESIDENTIAL TOWNHOUSES DETACHED DWELLINGS, OPTION "A" FOR A PORTION THEREOF CONSISTING OF 168 MULTIFAMILY RESIDENTIAL DWELLINGS AND OPTION "B" FOR A PORTION THEREOF CONSISTING OF 100 TOWNHOUSE UNITS, PREPARED BY TIFFANY A. CUVIELLO, PP, LLC DATED AUGUST 25, 2025 AND REQUEST A REPORT CONTAINING ITS RECOMMENDATION IN ACCORDANCE WITH N.J.S.A. 40A:12A-7.
- 6) RESOLUTION NO. 2025-461, RESOLUTION APPROVING THE ADVERTISEMENT OF VACANT PROPERTY FOR SALE TO THE HIGHEST BIDDER PURSUANT TO N.J.S.A. 40A: 12-13 (a).
- 7) RESOLUTION NO. 2025-462, A RESOLUTION AUTHORIZING THE EXECUTION OF A LETTER OF AGREEMENT BETWEEN THE COUNTY OF CUMBERLAND AND THE CITY OF VINELAND FOR ADMINISTRATION OF A GRANT TO THE VINELAND MUNICIPAL ALLIANCE.
- 8) RESOLUTION NO. 2025-463, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2025 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM THE STATE OF NEW JERSEY URBAN ENTERPRISE AUTHORITY FUNDS IN THE AMOUNT OF \$1,000,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.
- 9) RESOLUTION NO. 2025-464, A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE.
- 10) RESOLUTION NO. 2025-465, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 24-03464, ISSUED TO SOUTH STATE INC., BRIDGETON, NJ.
- 11) RESOLUTION NO. 2025-466, RESOLUTION EXERCISING THE (1) ONE YEAR CONTRACT EXTENSION TO LINDE GAS & EQUIPMENT, INC., ALLENTOWN, PA, TO THE OPEN-END CONTRACT C24-0149 FOR THE SUPPLY OF CEMS CALIBRATION GASES.
- 12) RESOLUTION NO. 2025-467, A RESOLUTION AWARDDING A CONTRACT TO GEMINI GENERAL CONTRACTING, BLACKWOOD, NJ FOR NORTH ASCHER WOODS DRAINAGE REHABILITATION & REPAVING IN THE AMOUNT OF \$919,099.00.
- 13) RESOLUTION NO. 2025-468, A RESOLUTION REJECTING BIDS RECEIVED ON JULY 30, 2025, FOR THE CITY HALL 1500KV DIESEL GENERATOR AND

INSTALLATION AND AUTHORIZING THE PURCHASING AGENT TO RE-ADVERTISE FOR BIDS.

- 14) RESOLUTION NO. 2025-469, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.
- 15) RESOLUTION NO. 2025-470, A RESOLUTION CANCELING AND RESCINDING A PORTION OF RESOLUTION 2025-405 APPROVING A CHARGE AGAINST CERTAIN PROPERTY KNOWN AS 601 BELLAIR AVENUE AND RELEASING THE LIEN ON THE PROPERTY AUTHORIZED BY SAID RESOLUTION.
- 16) RESOLUTION NO. 2025-471, A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2025 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.
- 17) RESOLUTION NO. 2025-472, A RESOLUTION AUTHORIZING AND DIRECTING THE REFUND OF TAXES.
- 18) RESOLUTION NO. 2025-473, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO KOBELCO COMPRESSORS AMERICA, INC., CORONA, CA, FOR THE FUEL GAS COMPRESSOR OVERHAUL AT UNIT 11 AND CLAYVILLE, IN AN AMOUNT NOT TO EXCEED \$347,590.86.
- 19) RESOLUTION NO. 2025-474, A RESOLUTION OF THE CITY OF VINELAND IN THE COUNTY OF CUMBERLAND, NEW JERSEY, AUTHORIZING THE USE OF A COMPETITIVE CONTRACTING PROCESS PURSUANT TO N.J.S.A. 40A:11-4.1 ET SEQ. FOR THE SOLICITATION OF PROPOSALS FOR THE AWARD OF A CONTRACT FOR NEW JERSEY BROADBAND INFRASTRUCTURE DEPLOYMENT EQUITY FIBER-TO-THE-PREMISE ENGINEERING SERVICES.
- 20) RESOLUTION NO. 2025-475, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.
- 21) RESOLUTION NO. 2025-476, A RESOLUTION AMENDING RESOLUTION 2024-231 WHICH AUTHORIZED THE EXECUTION OF GRANT APPLICATION AMENDMENT AND GRANT AGREEMENT FOR GRANT FUNDING TO CONVERT A PORTION OF 830 E. LANDIS AVENUE TO A MICROBREWERY AND AUTHORIZING THE EXECUTION OF AN ENTERPRISE ZONE GRANT APPLICATION AND GRANT AGREEMENT FOR GRANT FUNDING TO CONVERT A PORTION OF 631 E. LANDIS AVENUE TO A MICROBREWERY.
- 22) RESOLUTION NO. 2025-477, A RESOLUTION CONSENTING TO THE CONSENT AND APPROVAL BY THE VINELAND DEVELOPMENT CORPORATION, A NON-PROFIT CORPORATION AND INSTRUMENTALITY OF THE CITY, TO THE APPLICATION BY KAYCEE RAY'S, LLC FOR A SPECIAL CONCESSIONAIRE'S PERMIT TO BE USED AT THE LANDIS THEATER AND ADJACENT RESTAURANT AND UPSTAIRS ENTERTAINMENT VENUE
- 23) RESOLUTION NO. 2025-478, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.
- 24) RESOLUTION NO. 2025-479, A RESOLUTION APPROVING MEMBERS AND/OR THE TRANSFER OF MEMBERS TO THE VARIOUS FIRE COMPANIES OF THE VINELAND FIRE DEPARTMENT.
- 25) RESOLUTION NO. 2025-480, RESOLUTION REPLACING CARMEN MINGUELA WITH DOUG STASUK AS A MEMBER OF THE VINELAND INDUSTRIAL COMMISSION AS THE REPRESENTATIVE OF THE REAL ESTATE DEALER'S ASSOCIATION.
- 26) RESOLUTION NO. 2025-481, RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$25,000,000 GENERAL IMPROVEMENT BONDS, SERIES 2025, OF THE CITY OF VINELAND, IN THE COUNTY OF CUMBERLAND, NEW JERSEY, AND PROVIDING FOR THEIR SALE.
- 27) RESOLUTION NO. 2025-482, RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL IMPROVEMENT BONDS, SERIES 2025, OF THE CITY OF VINELAND, IN THE COUNTY OF

CUMBERLAND, NEW JERSEY, INTO A SINGLE ISSUE OF BONDS AGGREGATING \$25,000,000 IN PRINCIPAL AMOUNT.

- 28) RESOLUTION NO. 2025-483, A RESOLUTION AUTHORIZING CONTRACT AWARDS TO VARIOUS STATE CONTRACT VENDORS AND THROUGH THE NATIONAL TIPS USA PURCHASING COOPERATIVE FOR FURNITURE FOR THE SENIOR CENTER RENOVATION.
- 29) RESOLUTION NO. 2025-484, RESOLUTION AUTHORIZING AND ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND MUNICIPAL GRANT PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION.
Added by: Business Administration on September 18, 2025.
- 30) RESOLUTION NO. 2025-485, A RESOLUTION APPROVING AND AUTHORIZING THE SETTLEMENT OF LITIGATION IN THE MATTER OF PAZ V. CITY OF VINELAND, DOCKET NO. DOCKET NO. CUM-L-573-20.
Added by: Business Administration on September 18, 2025.
- 31) RESOLUTION NO. 2025-486, A RESOLUTION AMENDING RESOLUTION NO. 2023-434, A RESOLUTION AUTHORIZING THE ISSUANCE OF A CLASS II ANNUAL CANNABIS MANUFACTURING LICENSE TO WISECO NJ LLC, VINELAND, NEW JERSEY SO AS TO GRANT AN ADDITIONAL SIX-MONTH EXTENSION TO COMPLY WITH THE REQUIREMENTS CONTAINED IN SAID RESOLUTION.
Added by: Legal Department on September 22, 2025.
- 32) RESOLUTION NO. 2025-487, A RESOLUTION AMENDING RESOLUTION NO. 2023-432, A RESOLUTION AUTHORIZING THE ISSUANCE OF A CLASS V ANNUAL CANNABIS RETAIL LICENSE TO BUD BAZAAR LLC, VINELAND, NEW JERSEY SO AS TO GRANT AN ADDITIONAL TWO-MONTH EXTENSION TO COMPLY WITH THE REQUIREMENTS CONTAINED IN SAID RESOLUTION.
Added by: Legal Department on September 22, 2025.

Privilege of the Floor

Adjournment

<u>Vineland City Council</u>	
Paul F. Spinelli, Council President	856-364-0085
Cruz Gomez, Jr., Council Vice President	856-364-0191
Dr. Elizabeth Arthur, Councilmember	856-364-0955
Scott E. English, Councilmember	856-364-1161
Albert Vargas, Councilmember	856-364-1113

* **Public Comment** provides an opportunity for members of the public to inform the governing body about their views. The governing body prescribes to City Council's by-laws and the NJ Statutes on Open Public Meetings when engaging during public comment. As such, each individual shall have a 5 minute limit to comment; cannot yield time to another individual; may only approach the podium once during public comment for any one topic; vulgar/offensive language is prohibited; and City Council will not engage in dialogue with the public during this time. The governing body maintains model courtesy and respect and requires members of the public to do the same.

The City of Vineland
City Council Regular Meeting
September 9, 2025
5:30 P.M.

Call to Order

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilmember Scott E. English,
Councilmember Cruz Gomez,
Council President Paul F. Spinelli

Councilmembers, Dr. Arthur and Vargas were absent.

Also present were:

Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor
Maryanne Wolf, Deputy City Clerk
H. James Neher, Director of Public Works

The President led the Pledge of Allegiance.

The City Clerk stated that Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 11, 2024, as amended, by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal, The Press of Atlantic City and the Vineland Voice; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

Approval of the Meeting Minutes

The President entertained a motion by Vice President Gomez, and seconded by Councilmember English, that the Pre-Meeting Conference and the Regular Meeting minutes of August 19, 2025, and the Work Session of September 2, 2025 be approved as submitted.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS:

Councilmember English
Councilmember Gomez
President Spinelli

General Public Comment

Kathy Wilkenson spoke about the Boys and Girls Club. She mentioned due to some members creating problems at the Club, legal action and a restraining order was necessary. There is a temporary restraining order in effect until March of 2026 and the fate of the members who temporarily were enjoined remains unclear. She mentioned concerns about coexisting at the Carl Arthur center together. She mentioned they would likely have to renew the restraining order in 2026 and said due to the lack of support from the City, she plans to seek legal counsel.

Ordinances for Public Hearing and Final Reading

The Clerk presented, ORDINANCE NO. 2025-55, ORDINANCE AMENDING ORDINANCE NO. 2025-33 AND VINELAND CITY CODE S 425-5 RELATING TO FEES FOR REVIEWING AND ADMINISTRATING DEVELOPMENT APPLICATIONS which was ready for a public hearing.

The President entertained a motion by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-55 be taken up for a Final Reading and adopted according to law.

The Clerk called the roll: YEAS:

Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The President asked if there was anyone in the audience who wished to be heard concerning ORDINANCE NO. 2025-55.

There being no one to be heard, the President entertained a motion by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-55 be closed.

The Clerk called the roll: YEAS:

Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The President entertained a motion by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-55 be taken up for a Final Reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO. 2025-55, ORDINANCE AMENDING ORDINANCE NO. 2025-33 AND VINELAND CITY CODE 425-5 RELATING TO FEES FOR REVIEWING AND ADMINISTRATING DEVELOPMENT APPLICATIONS, by title and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-55 to the Mayor for approval or disapproval.

The Clerk presented, ORDINANCE NO. 2025-56, ORDINANCE AMENDING ORDINANCE NO. 2025-37 AND AUTHORIZING THE PURCHASE OF A DRAINAGE EASEMENT ACROSS THE LANDS OF JOFFE LUMBER & SUPPLY CO, INC KNOWN AS 18 BURNS AVENUE, BLOCK 7110, LOT 39 FOR \$14,500.00, which was ready for a public hearing.

The President entertained a motion by Vice President Cruz Gomez, and seconded by Councilmember Scott English, that ORDINANCE NO. 2025-56, ORDINANCE AMENDING ORDINANCE NO. 2025-37 AND AUTHORIZING THE PURCHASE OF A DRAINAGE EASEMENT ACROSS THE LANDS OF JOFFE LUMBER & SUPPLY CO, INC KNOWN AS 18 BURNS AVENUE, BLOCK 7110, LOT 39 FOR \$14,500.00 be taken up for a public hearing and open to the public for discussion.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2025-56.

The President entertained a motion moved by Vice President Cruz Gomez and seconded by Council Member Scott English, that the public hearing on ORDINANCE NO. 2025-56 be closed.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The President entertained a motion by Vice President Gomez, and seconded by Councilmember Scott English, that ORDINANCE NO. 2025-56 be taken up for a Final Reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO. 2025-56, ORDINANCE AMENDING ORDINANCE NO. 2025-37 AND AUTHORIZING THE PURCHASE OF A DRAINAGE EASEMENT ACROSS THE LANDS OF JOFFE LUMBER & SUPPLY CO, INC KNOWN AS 18 BURNS AVENUE, BLOCK 7110, LOT 39 FOR \$14,500.00. by title and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-56 to the Mayor for approval or disapproval.

The Clerk presented, ORDINANCE NO. 2025-57, ORDINANCE AMENDING ORDINANCE 86-84, AS AMENDED, CHAPTER 425-72 OF THE CODE OF THE CITY OF VINELAND ENTITLED STORMWATER CONTROL, which was ready for a public hearing.

The President entertained a motion by Vice President Cruz Gomez, and seconded by Councilmember Scott English, that ORDINANCE NO. 2025-57, ORDINANCE AMENDING ORDINANCE 86-84, AS AMENDED, CHAPTER 425-72 OF THE CODE OF THE CITY OF VINELAND ENTITLED STORMWATER CONTROL, be taken up for a public hearing and open to the public for discussion.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2025-57.

The President entertained a motion moved by Vice President Cruz Gomez and seconded by Council Member Scott English, that the public hearing on ORDINANCE NO. 2025-57 be closed.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli.

The President entertained a motion by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-57 be taken up for a Final Reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion. There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO. 2025-57, ORDINANCE AMENDING ORDINANCE 86-84, AS AMENDED, CHAPTER 425-72 OF THE CODE OF THE CITY OF VINELAND ENTITLED STORMWATER CONTROL by title and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-57 to the Mayor for approval or disapproval.

The Clerk presented, ORDINANCE NO. 2025-58, ORDINANCE AMENDING ORDINANCE 84, AS AMENDED, CHAPTER 320 OF THE CODE OF THE CITY OF VINELAND ENTITLED DRAINAGE SYSTEMS TO INCLUDE THEREIN LAND GRADING REQUIREMENTS, which was ready for a public hearing.

The President entertained a motion by Vice President Cruz Gomez, and seconded by Councilmember Scott English, that ORDINANCE NO. 2025-58, ORDINANCE AMENDING ORDINANCE 84, AS AMENDED, CHAPTER 320 OF THE CODE OF THE CITY OF VINELAND ENTITLED DRAINAGE SYSTEMS TO INCLUDE THEREIN LAND GRADING REQUIREMENTS be taken up for a public hearing and open to the public for discussion.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2025-58.

The President entertained a motion moved by Vice President Cruz Gomez and seconded by Council Member Scott English, that the public hearing on ORDINANCE NO. 2025-58 be closed.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The President entertained a motion by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-58 be taken up for a Final Reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion. There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO. 2025-58, ORDINANCE AMENDING ORDINANCE 84, AS AMENDED, CHAPTER 320 OF THE CODE OF THE CITY OF VINELAND ENTITLED DRAINAGE SYSTEMS TO INCLUDE THEREIN LAND GRADING REQUIREMENTS, by title and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-58 to the Mayor for approval or disapproval.

The Clerk presented, ORDINANCE NO. 2025-59, ORDINANCE DESIGNATING AND APPOINTING MIGUEL MERCADO, QPA, PART-TIME AS THE QUALIFIED PURCHASING AGENT FOR THE CITY OF VINELAND AND ASSIGNED THE AUTHORITY, RESPONSIBILITY AND ACCOUNTABILITY FOR THE PURCHASING ACTIVITY OF THE CITY OF VINELAND IN ACCORDANCE WITH N.J.S.A. 40A:11-9, which was ready for a public hearing.

The President entertained a motion by Vice President Cruz Gomez, and seconded by Councilmember Scott English, that ORDINANCE NO. 2025-59, ORDINANCE DESIGNATING AND APPOINTING MIGUEL MERCADO, QPA, PART-TIME AS THE QUALIFIED PURCHASING AGENT FOR THE CITY OF VINELAND AND ASSIGNED THE AUTHORITY, RESPONSIBILITY AND ACCOUNTABILITY FOR THE PURCHASING ACTIVITY OF THE CITY OF VINELAND IN ACCORDANCE WITH N.J.S.A. 40A:11-9. be taken up for a public hearing and open to the public for discussion.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2025-59.

There being no one to be heard, the President entertained a motion moved by Vice President Cruz Gomez and seconded by Council Member Scott English, that the public hearing on ORDINANCE NO. 2025-59 be closed.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli.

The President entertained a motion by Vice President Gomez, and seconded by Councilmember Scott English, that ORDINANCE NO. 2025-59 be taken up for a Final Reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO. 2025-59, ORDINANCE DESIGNATING AND APPOINTING MIGUEL MERCADO, QPA, PART-TIME AS THE QUALIFIED PURCHASING AGENT FOR THE CITY OF VINELAND AND ASSIGNED THE AUTHORITY, RESPONSIBILITY AND ACCOUNTABILITY FOR THE PURCHASING ACTIVITY OF THE CITY OF VINELAND IN ACCORDANCE WITH N.J.S.A. 40A:11-9, by title and announced the vote tally.

The President directed the Clerk to submit ORDINANCE NO. 2025-59 to the Mayor for approval or disapproval.

Ordinances for First Reading

The Clerk presented, ORDINANCE NO. 2025-60, which was ready for a first reading.

The President entertained a motion by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-60 be taken up for a First Reading.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO. 2025-60, ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND FROM 621 ELMER LLC, KNOWN AS BLOCK 4007, LOT 4 ON THE TAX MAP OF THE CITY OF VINELAND.

The President entertained a motion by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-60 be passed for First Reading and that a Public Hearing be held on Tuesday, September 23, 2025 at 5:30PM.

The President asked if there was any discussion by Council members on this motion. There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli.

The Clerk presented, ORDINANCE NO. 2025-61, which was ready for a first reading.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-61, be taken up for a First Reading.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli.

The Clerk read ORDINANCE NO. 2025-61, ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 1462 ALMOND ROAD, BLOCK 2101, LOT 57 ON THE TAX MAP OF THE CITY OF VINELAND.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-61, be passed for First Reading and that a Public Hearing be held on Tuesday, September 23, 2025 at 5:30pm.

The President asked if there was any discussion by Council members on this motion. There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, ORDINANCE NO. 2025-62, which was ready for a first reading.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-62, be taken up for a First Reading.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO. 2025-62, AN ORDINANCE RESCINDING ORDINANCE NO. 2025-43 AND AMENDING ORDINANCE NO. 2001-2 TO ALLOW FOR UP TO FIVE (5) ADDITIONAL FIVE (5) YEAR RENEWAL TERMS FOR AN EXISTING CELL TOWER LEASE BETWEEN THE CITY AND SPRINT SPECTRUM REALTY COMPANY, LLC, SUCCESSOR IN INTEREST TO SPRINT SPECTRUM, L.P. FOR SPACE ON A MUNICIPAL WATER TOWER LOCATED AT 382 WEST BUTLER AVENUE.

The President entertained a motion moved by Vice President Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-62, be passed for First Reading and that a Public Hearing be held on Tuesday, September 23, 2025 at 5:30pm.

The President asked if there was any discussion by Council members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, ORDINANCE NO, 2025-63, which was ready for a first reading.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO, 2025-63 be taken up for a First Reading.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO, 2025-63, AN ORDINANCE AMENDING ORDINANCE NO. 2002-33 TO ALLOW FOR UP TO FIVE (5) ADDITIONAL FIVE (5) YEAR RENEWAL TERMS FOR AN EXISTING CELL TOWER LEASE BETWEEN THE CITY AND TMOBILE NORTHEAST, LLC, SUCCESSOR IN INTEREST TO OMNIPOINT COMMUNICATIONS ENTERPRISES L.P., A DELAWARE LIMITED PARTNERSHIP, FOR SPACE ON A MUNICIPAL WATER TOWER LOCATED 2245 MAGNOLIA ROAD.

The President entertained a motion moved by Vice President Gomez, and seconded by Council Member Scott English, that ORDINANCE NO, 2025-63 be passed for First Reading and that a Public Hearing be held on Tuesday, September 23, 2025 at 5:30pm.

The President asked if there was any discussion by Council members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, ORDINANCE NO. 2025-64, which was ready for a first reading.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-64 be taken up for a First Reading.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO. 2025-64, ORDINANCE AMENDING ORDINANCE 200532, AS AMENDED, CHAPTER 676, ARTICLE 11, SECTION 676-12 ENTITLED VDICITY-SPONSORED EVENTS.

The President entertained a motion moved by Vice President Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-64 be passed for First Reading and that a Public Hearing be held on Tuesday, September 23, 2025 at 5:30pm.

The President asked if there was any discussion by Council members on this motion. There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, ORDINANCE NO. 2025-65, which was ready for a first reading.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-65 be taken up for a First Reading.

The Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk read ORDINANCE NO. 2025-65, ORDINANCE AMENDING ORDINANCE 202307, AS AMENDED, CHAPTER 358, SECTION 358-6 ENTITLED FIREARMS; PERMITS.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English, that ORDINANCE NO. 2025-65 be passed for First Reading and that a Public Hearing be held on Tuesday, September 23, 2025.

The President asked if there was any discussion by Council members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-428, A RESOLUTION RECOGNIZING PEDRO CASIANO UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE JULY 1, 2025 AND APPROVING THE TRANSFER OF VINELAND POLICE DUTY WEAPON IN RECOGNITION OF YEARS OF SERVICE WITH THE VINELAND POLICE DEPARTMENT.

The President entertained a motion moved by Vice President Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-428, A RESOLUTION RECOGNIZING PEDRO CASIANO UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE JULY 1, 2025 AND APPROVING THE TRANSFER OF VINELAND POLICE DUTY WEAPON IN RECOGNITION OF YEARS OF SERVICE WITH THE VINELAND POLICE DEPARTMENT. be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-453, A RESOLUTION APPOINTING ANTHONY SCOTT AS A MEMBER OF THE HOUSING AUTHORITY.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Councilmember Scott English that, RESOLUTION NO. 2025-453, A RESOLUTION APPOINTING ANTHONY SCOTT AS A MEMBER OF THE HOUSING AUTHORITY, be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-429, A RESOLUTION AUTHORIZING THE EXCLUSION OF THE PUBLIC FROM A MEETING BETWEEN THE MAYOR, CITY COUNCIL, CITY CLERK AND STAFF, BUSINESS ADMINISTRATOR AND STAFF, CITY SOLICITOR AND STAFF, CHIEF FINANCIAL OFFICER AND STAFF AND LAW FIRM OF BROWN & CONNERY, LLP, CONCERNING MATTERS RELATING TO LITIGATION IN WHICH THE PUBLIC BODY IS OR MAY BECOME A PARTY AND MATTERS FALLING UNDER THE ATTORNEY-CLIENT PRIVILEGE AND AUTHORIZING THE DISCLOSURE OF MINUTES OF SAID MEETING AS PROVIDED HEREIN.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-429, A RESOLUTION AUTHORIZING THE EXCLUSION OF THE PUBLIC FROM A MEETING BETWEEN THE MAYOR, CITY COUNCIL, CITY CLERK AND STAFF, BUSINESS ADMINISTRATOR AND STAFF, CITY SOLICITOR AND STAFF, CHIEF FINANCIAL OFFICER AND STAFF AND LAW FIRM OF BROWN & CONNERY, LLP, CONCERNING MATTERS RELATING TO LITIGATION IN WHICH THE PUBLIC BODY IS OR MAY BECOME A PARTY AND MATTERS FALLING UNDER THE ATTORNEY-CLIENT PRIVILEGE AND AUTHORIZING THE DISCLOSURE OF MINUTES OF SAID MEETING AS PROVIDED HEREIN. be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-430, A RESOLUTION AUTHORIZING THE EXECUTION OF A GRANT APPLICATION AND GRANT AGREEMENT FOR GRANT FUNDING FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY IN THE AMOUNT NOT TO EXCEED \$395,000.00 FOR THE VINELAND URBAN ENTERPRISE ZONE 2026 COMMERCIAL CORRIDOR CLEANING AND MAINTENANCE PROJECT YEAR 4.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-430, A RESOLUTION AUTHORIZING THE EXECUTION OF A GRANT APPLICATION AND GRANT AGREEMENT FOR GRANT FUNDING FROM THE NEW JERSEY

URBAN ENTERPRISE ZONE AUTHORITY IN THE AMOUNT NOT TO EXCEED \$395,000.00 FOR THE VINELAND URBAN ENTERPRISE ZONE 2026 COMMERCIAL CORRIDOR CLEANING AND MAINTENANCE PROJECT YEAR 4, be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-431, RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR E-PERMITS WITH THE DEPARTMENT OF TRANSPORTATION.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-431 , RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR E-PERMITS WITH THE DEPARTMENT OF TRANSPORTATION. be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-432, A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE CITY OF VINELAND FOR THE RESURFACING OF PARK AVENUE, PHASE 2 (WEST AVENUE TO N. WEST BOULEVARD).

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-432, A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE CITY OF VINELAND FOR THE RESURFACING OF PARK AVENUE, PHASE 2 (WEST AVENUE TO N. WEST BOULEVARD), be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-433, A RESOLUTION AUTHORIZING PAYMENT TO SIEMENS ENERGY, HOUSTON, TX, FOR SIEMENS PARTS AND SERVICES FOR UNIT 1 1 AND CLAYVILLE GENERATING STATIONS IN ACCORDANCE WITH A LONG TERM SERVICE AGREEMENT.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-433, A RESOLUTION AUTHORIZING PAYMENT TO SIEMENS ENERGY, HOUSTON, TX, FOR SIEMENS PARTS AND SERVICES FOR UNIT 11 AND CLAYVILLE GENERATING STATIONS IN ACCORDANCE WITH A LONG TERM SERVICE AGREEMENT. be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-434, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C24-0143, PURCHASE ORDER NO. 24-07419, ISSUED TO DAN SWAYZE & SON, INC.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-434, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C24-0143, PURCHASE ORDER NO. 24-07419, ISSUED TO DAN SWAYZE & SON, INC. be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-435, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C21-0091 AND PURCHASE ORDER 21-06159, ISSUED TO KEY ENGINEERS, INC., BERLIN, NJ, IN THE AMOUNT OF \$26,658.00.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-435, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. cm-0091 AND PURCHASE ORDER 21-06159, ISSUED TO KEY ENGINEERS, INC., BERLIN, NJ, IN THE AMOUNT OF \$26,658.00 be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION 2025-436, A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO ANIXTER., SMYRNA, DE FOR THE PURCHASE OF 69KV BREAKERS & 15KV BYPASS SWITCHES, IN THE AMOUNT OF \$1,038,043.30.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION 2025-436, A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO ANIXTER, SMYRNA, DE FOR THE PURCHASE OF 69KV BREAKERS & 15KV BYPASS SWITCHES, IN THE AMOUNT OF \$1,038,043.30 be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-437, A RESOLUTION AWARDDING A CONTRACT TO ARAWAK PAVING CO., LLC, 7503 WEYMOUTH ROAD, HAMMONTON, NJ 08037 FOR THE RESURFACING OF N. VALLEY AVENUE (PARK AVENUE TO OAK ROAD), IN THE AMOUNT NOT TO EXCEED \$968,700.00.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-437, A RESOLUTION AWARDDING A CONTRACT TO ARAWAK PAVING CO., LLC, 7503 WEYMOUTH ROAD, HAMMONTON, NJ 08037 FOR THE RESURFACING OF N. VALLEY AVENUE (PARK AVENUE TO OAK ROAD), IN THE AMOUNT NOT TO EXCEED \$968,700.00 be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-438, A RESOLUTION AWARDDING A CONTRACT TO NERI'S CONSTRUCTION & RENTAL, INC., WILLIAMSTOWN, NJ FOR ARBOR AVENUE WATER MAIN IMPROVEMENT PROJECT, IN THE AMOUNT OF \$160,380.00.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-438, A RESOLUTION AWARDDING A CONTRACT TO NERI'S CONSTRUCTION & RENTAL, INC., WILLIAMSTOWN, NJ FOR ARBOR AVENUE WATER MAIN IMPROVEMENT PROJECT, IN THE AMOUNT OF \$160,380.00 be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-439, RESOLUTION EXERCISING OPTION TO EXTEND CONTRACT C24-0128 FOR SUPPLYING AND DELIVERING VOCCOMPLIANT HIGH PERFORMANCE COLD PATCH.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-439, RESOLUTION EXERCISING OPTION TO EXTEND CONTRACT c24-0128 FOR SUPPLYING AND DELIVERING VOC-COMPLIANT HIGH PERFORMANCE COLD PATCH be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-440, RESOLUTION EXERCISING OPTION TO EXTEND CONTRACT C24-0129 FOR SUPPLYING AND LAYING HOT MIX ASPHALT.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-440, RESOLUTION EXERCISING OPTION TO EXTEND CONTRACT c24-0129 FOR SUPPLYING AND LAYING HOT MIX ASPHALT be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-441, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2025 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM VINELAND REVOLVING LOAN FUND (VRLF) FOR PURCHASE OF 621 E. ELMER STREET IN THE AMOUNT OF \$260,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-441, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2025 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM VINELAND REVOLVING LOAN FUND (VRLF) FOR PURCHASE OF 621 E. ELMER STREET IN THE AMOUNT OF \$260,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-442, RESOLUTION AUTHORIZING A VINELAND REVOLVING LOAN FUND LLC GRANT TO THE VINELAND DEVELOPMENT CORPORATION TO BE USED FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 625-627 E. LANDIS AVENUE BLOCK 4002, LOT 9 ON THE TAX MAP OF THE CITY OF VINELAND.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-442, RESOLUTION AUTHORIZING A VINELAND REVOLVING LOAN FUND LLC GRANT TO THE VINELAND DEVELOPMENT CORPORATION TO BE USED FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 625-627 E. LANDIS AVENUE BLOCK 4002, LOT 9 ON THE TAX MAP OF THE CITY OF VINELAND be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-443, A RESOLUTION APPROVING VINELAND REVOLVING LOAN FUNDS FOR BOYS AND GIRLS CLUB OF CUMBERLAND COUNTY (OR ASSIGNS).

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-443, A RESOLUTION APPROVING VINELAND REVOLVING LOAN FUNDS FOR BOYS AND GIRLS CLUB OF CUMBERLAND COUNTY (OR ASSIGNS) be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-444, RESOLUTION AMENDING RESOLUTION NO. 2025-337 APPROVING FORGIVABLE LOAN(S) FROM FIRST GENERATION ENTERPRISE ZONE FUNDS FOR PROJECT BEAUTIFY.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-444, RESOLUTION AMENDING RESOLUTION NO. 2025-337 APPROVING FORGIVABLE LOAN(S) FROM FIRST GENERATION ENTERPRISE ZONE FUNDS FOR PROJECT BEAUTIFY be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-445, RESOLUTION AMENDING RESOLUTION NO. 2025-337 APPROVING FORGIVABLE LOAN(S) FROM FIRST GENERATION ENTERPRISE ZONE FUNDS FOR PROJECT BEAUTIFY.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-445, RESOLUTION AMENDING RESOLUTION NO. 2025-337 APPROVING FORGIVABLE LOAN(S) FROM FIRST GENERATION ENTERPRISE ZONE FUNDS FOR PROJECT BEAUTIFY be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-446, A RESOLUTION APPROVING SURETY, REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-446, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-447, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion moved by Vice President Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-447, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-448, A RESOLUTION CANCELING GRANTS RECEIVABLE BALANCES AND UNENCUMBERED BALANCES OF GRANT APPROPRIATION RESERVES.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-448, A RESOLUTION CANCELING GRANTS RECEIVABLE BALANCES AND UNENCUMBERED BALANCES OF GRANT APPROPRIATION RESERVES be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-449, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-449, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-450, A RESOLUTION AWARDDING A CONTRACT TO COPPOLA SERVICES INC., 28 EXECUTIVE PARKWAY, RINGWOOD, NJ FOR CLEARWELL'S #2 AND #3 IMPROVEMENTS, IN THE AMOUNT NOT TO EXCEED \$1,566,300.00.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-450, A RESOLUTION AWARDDING A CONTRACT TO COPPOLA SERVICES INC., 28 EXECUTIVE PARKWAY, RINGWOOD, NJ FOR CLEARWELL'S #2 AND #3 IMPROVEMENTS, IN THE AMOUNT NOT TO EXCEED \$1,566,300.00 be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-451, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2025 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM VINELAND REVOLVING LOAN FUND (VRLF) FOR PURCHASE OF 1462 ALMOND ROAD IN THE AMOUNT OF \$230,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-451, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2025 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM VINELAND REVOLVING LOAN FUND (VRLF) FOR PURCHASE OF 1462 ALMOND ROAD IN THE AMOUNT OF \$230,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-452, RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT BY AND BETWEEN THE SOUTHERN REGION COUNTY AND LOCAL HEALTH DEPARTMENTS FOR EMERGENCY MUTUAL AID FOR PUBLIC HEALTH SERVICES

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-452, RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT BY AND BETWEEN THE SOUTHERN REGION COUNTY AND LOCAL HEALTH DEPARTMENTS FOR EMERGENCY MUTUAL AID FOR PUBLIC HEALTH SERVICES be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-454, RESOLUTION AUTHORIZING A VINELAND REVOLVING LOAN FUND LLC GRANT TO THE CITY OF VINELAND TO BE USED FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 621 E. ELMER STREET, BLOCK 4007, LOT 4 ON THE TAX MAP OF THE CITY OF VINELAND.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-454, RESOLUTION AUTHORIZING A VINELAND REVOLVING LOAN FUND LLC GRANT TO THE CITY OF VINELAND TO BE USED FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 621 E. ELMER STREET, BLOCK 4007, LOT 4 ON THE TAX MAP OF THE CITY OF VINELAND be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented, RESOLUTION NO. 2025-455, RESOLUTION AUTHORIZING A VINELAND REVOLVING LOAN FUND LLC RECOVERABLE GRANT TO THE CITY OF VINELAND TO BE USED FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 1462 ALMOND ROAD, BLOCK 2101, LOT 57 ON THE TAX MAP OF THE CITY OF VINELAND.

The President entertained a motion moved by Vice President Cruz Gomez, and seconded by Council Member Scott English that, RESOLUTION NO. 2025-455, RESOLUTION AUTHORIZING A VINELAND REVOLVING LOAN FUND LLC RECOVERABLE GRANT TO THE CITY OF VINELAND TO BE USED FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 1462 ALMOND ROAD, BLOCK 2101, LOT 57 ON THE TAX MAP OF THE CITY OF VINELAND be adopted according to law.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion, the Clerk called the roll: YEAS:
Council Member Scott English, Vice President Cruz Gomez, President Paul Spinelli

The Clerk presented a MOTION TO REFER TO THE PLANNING BOARD OF THE CITY OF VINELAND A REQUEST TO PERMIT THE CONVERSION OF A LAW OFFICE TO A CHILDCARE-PRESCHOOL, AGES 0-13 YEARS, AT PROPERTY KNOWN AS 202 NORTH 8TH STREET, VINELAND AND REQUEST FINDINGS OF FACT AND RECOMMENDATIONS THERETO and requested the same to be received and filed in the City Clerk's Office.

Councilmembers Gomez and English both congratulated Pedro Casiano on his retirement. They also mentioned what a fantastic job Sheena Santiago and the Public Works crew did for the Food Truck Festival on the avenue. They were very impressed.

President Spinelli mentioned the Food Truck Festival stating that once the rain fully stopped, people started visiting the avenue. He also commented on Sound Mind Sound Body workshops that are happening educating our children and injecting them with knowledge to engage and guide the community's youth and said he is very impressed with what they are doing.

The President entertained a motion moved by Councilmember Gomez, and seconded by Councilmember English to adjourn the meeting.

The Clerk called the roll: YEAS:
Councilmember English
Councilmember Gomez
President Spinelli

Meeting adjourned at 6:17 P.M.

Paul F. Spinelli
President of City Council

ATTEST:

Richard G. Franchetta, RMC, EJD
City Clerk

PRE-MEETING CONFERENCE
TUESDAY, SEPTEMBER 9, 2025
5:15 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli. *(Delay in start-time of the meeting was due to not having a quorum present)*

The following members were present at roll call:

Councilmember Scott E. English *(arrived at 5:10 P.M.)*
Councilmember Cruz Gomez, Jr.
Council President Paul F. Spinelli

Councilmembers Dr. Elizabeth A. Arthur and Albert Vargas were absent.

Also present were:

Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator
Maryanne Wolf, Deputy City Clerk
Edwin Alicea, Director of Public Safety
H. James Neher, Director of Public Works

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 11, 2024, as amended, by the Municipal Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal, The Press of Atlantic City and the Vineland Voice;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if anyone from the public would like to comment.

With no one to publicly comment, the Clerk reviewed the changes in the Agenda since the work session of September 2nd. Resolution NO. 2025-441 regarding the use of competitive contract for Broadband Utility services was removed by the Finance Department and replaced with “Resolution No. 2025-441, A Resolution Providing For The Insertion In The Calendar Year 2025 Budget Of The City Of Vineland A Special Item Of Revenue Made Available By Revenue Realized From Vineland Revolving Loan Fund (VRLF) For Purchase Of 621 E. Elmer Street In The Amount Of \$260,000.00 And An Appropriation In Said Budget For Like Sum And Purpose.” Resolution No. 2025-451 regarding an ABC license transfer was removed by the City Clerk on September 9th and replaced with “A Resolution Providing For The Insertion In The Calendar Year 2025 Budget Of The City Of Vineland A Special Item Of Revenue Made Available By Revenue Realized From Vineland Revolving Loan Fund (VRLF) For Purchase Of 1462 Almond Road In The Amount Of \$230,000.00 And An Appropriation In Said Budget For Like Sum And Purpose.” Resolution No. 2025-454, Resolution Authorizing A Vineland Revolving Loan Fund, LLC, Grant To The City Of Vineland To Be Used For The Acquisition Of Certain Property In The City Of Vineland Known As 621 E. Elmer Street, Block 4007, Lot 4 On The Tax Map Of The City Of Vineland” and Resolution No. 2025-455, “Resolution Authorizing A Vineland Revolving Loan Fund Llc Recoverable Grant To The City Of Vineland To Be Used For The Acquisition Of Certain Property In The City Of Vineland Known As 1462 Almond Road, Block 2101, Lot 57 On The Tax Map Of The City Of Vineland” were both added by Business Administration on September 5th.

President Spinelli entertained a motion moved by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, to adjourn the meeting.

The Clerk called the roll: YEAS:

Councilmember Vargas
Councilmember Gomez
President Spinelli

Meeting adjourned at 5:21 P.M.

Paul F. Spinelli
Council President

ATTEST:

Richard G. Franchetta, RMC, EJD
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, SEPTEMBER 16, 2025
5:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:
Councilmember Dr. Elizabeth A. Arthur
Councilmember Scott E. English
Councilmember Cruz Gomez, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator
Edwin Alicea, Director of Public Safety
H. James Neher, Director of Public Works

The President led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 11, 2024 and as amended by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal, The Press of Atlantic City and Vineland Voice; and
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if anyone from the public would like to comment.

Lou Magazzu, Emily Given, Mike O'Neill and Matt Markovich discussed the redevelopment project for the Elwyn property on E. Landis Avenue that has been in spec for approximately two and a half years. They spoke generally of their plans for the 150 acres property. They stated that they seek Council's approval by way of resolution to go forth with redevelopment needs study in respect with the City's Planning Board. Solicitor Tonetta explained this resolution is on the current Agenda which will approve the study and notify the Planning Board.

Steve Lewis from Vineland, NJ asked if there was any progress on the K9 insurance. Solicitor Tonetta and Public Safety Director Alicea noted progress.

There being no other public comment, the Clerk reviewed the Agenda for Tuesday September 23, 2025.

President Spinelli entertained a motion by Councilmember Vargas, and seconded by Councilmember Dr. Arthur, to adjourn the meeting. The Clerk called the roll: YEAS: Councilmember Dr. Arthur
Councilmember English
Councilmember Gomez
Councilmember Vargas
President Spinelli

Meeting adjourned at 5:48 P.M.

Paul F. Spinelli
President

ATTEST:

Richard G. Franchetta, RMC, EJD
Municipal Clerk



Vineland, New Jersey

ORDINANCE NO. 2025-_____

ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND FROM 621 ELMER LLC, KNOWN AS BLOCK 4007, LOT 4 ON THE TAX MAP OF THE CITY OF VINELAND.

WHEREAS the conversion of the Landis Market into a Convention Center will require additional public parking in the area of the new Convention Center.

WHEREAS 621 E. Elmer Street, a/k/a Block 4007, Lot 4 is located across the street from the Market/Convention Center and is adjacent to three vacant lots on E. Elmer Street owned by the City of Vineland.

WHEREAS the purchase of 621 E. Elmer Street will allow for the consolidation of the 4 lots which will provide additional parking for the Convention Center and for center city.

WHEREAS the purchase of 621 E. Elmer Street for \$260,000.00, which is slightly more than the appraised value of \$250,000.00 is reasonable.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor and Clerk are hereby authorized to execute any and all documents necessary for the acquisition of the land and improvements known as 621 E. Elmer Street, Block 4007, Lot 4 including the Agreement of sale attached hereto, subject to such non material changes as recommended by the City Solicitor and such other documents that are reasonable and necessary to complete the purchase.

BE IT FURTHER ORDAINED the acceptance of a Grant not to exceed \$260,000.00 plus the costs of closing from the Vineland Revolving Loan Fund for the purchase of the property is hereby approved.

This Ordinance shall take effect upon adoption and publication according to law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

REAL PROPERTY PURCHASE AND SALE AGREEMENT
BETWEEN
CITY OF VINELAND OR ITS ASSIGN(S) (Buyer) and 621 ELMER LLC (Seller).

THIS REAL PROPERTY PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into as of this ____ day of _____, 2025, by and between **621 Elmer LLC**, whose address is c/o Quince Realty, 535 Chula Vista Avenue, Lady Lake, FL 32159 (at times referred to as "Seller"), and the **City of Vineland**, whose address is 640 E. Wood Street, Vineland, NJ 08360 (at times referred to as "City" or "Buyer"), or its Assigns.

NOW, THEREFORE, in consideration of the mutual agreements and undertakings provided herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. SALE OF PROPERTY. Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase from Seller, fee simple title to a parcel of real property located in the City of Vineland, County of Cumberland, State of New Jersey, known as **621 E. Elmer Street, Block 4007, Lot 4** of the tax map of the City of Vineland, New Jersey, together with all rights incident thereto and all improvements and fixtures located thereon (herein at times referred to as the "Property"). Subject to Buyers right of inspection and due diligence this property is being sold "as is". The Seller does not make any claims or promises about the condition or value of any of the property included in this sale.

2. PURCHASE PRICE. The total consideration or purchase price (the "Purchase Price") for the Property shall be **TWO HUNDRED AND SIXTY THOUSAND (\$260,000.00) DOLLARS**, payable as follows:

(a) The Purchase Price will be paid by wire transfer, certified check or title company check at Settlement.

(b) The Purchase Price shall be adjusted in accordance with the provisions of **Section 13 below**, which provides for various adjustments and apportionments.

3. SELLERS REPRESENTATIONS. Seller warrants and represents that:

(a) Seller has good and marketable title to the Property free of all liens encumbrances except those that will be satisfied at the time of closing.

(b) No one else has any interest in the property, and the Seller has the full right and authority to enter into this Agreement, and transfer title in accordance with the terms of this Agreement.

(c) The Seller has owned the Property since **May 14, 2007**. Since that time no one has

questioned its right to possession or ownership. The Seller has sole possession of the Property. The seller has not given anyone else any rights concerning the purchase or lease of the Property.

(d) The Seller has always obtained all necessary permits and certificates of occupancy. The Seller is not aware that anyone has filed or intends to file a construction lien or building contract relating to the Property.

(e) There are, and to the Sellers knowledge, there have never been, any underground or above ground storage tank(s) located on the property, except for an above ground tank in the basement, which has been removed. To the Seller's knowledge the above ground tank has never leaked and there is not staining or other evidence of leakage.

(f) The Seller states that no improvements on adjoining properties extend across the boundary lines on this property.

4. QUALITY OF TITLE.

(a) At closing, title to the Property shall be good and marketable and free and clear of all liens, restrictions, easements and other encumbrances and title objections, and shall be insurable as such at ordinary rates by any reputable title insurance company selected by the Buyer (the "Title Company"). In the event that title is not marketable and free and clear of all liens, restrictions, easements and other encumbrances and title objections, or not insurable at ordinary rates Buyer may cancel this Agreement in which event Seller shall reimburse Buyer for all costs incurred in connection with any inspections performed by Buyer or on Buyer's behalf.

(b) At or prior to closing, Seller shall discharge, pay and satisfy any mortgage lien, judgment or other lien of a liquidated and fixed amount (each, a "Monetary Lien") affecting the Property.

(c) Seller shall not grant or create any new or additional liens, restrictions or encumbrances or otherwise alter the quality of title through and including the closing date.

If the property does not comply with this paragraph, the Seller will be notified and given thirty (30) days to make it comply. If the property still does not comply after that date, the Buyer may cancel this contract or give the Seller more time to comply.

5. INSPECTION/DUE DILIGENCE. Waived.

6. **ASSIGNMENT.** The Buyer's rights and obligations under the terms of this Agreement may be assigned by the Buyer in its sole discretion. The Seller Agrees to honor any such assignment by direct transfer of the property to the assignee at the time of closing.

7. APPRAISAL. Waived.

8. **SURVEY.** Buyer and its agents, employees and contractors shall have full access to the property for purposes of performing a survey for a period of sixty days from the effective date of this Agreement.

9. **FINANCING CONTINGENCY.** Waived.

10. **CITY COUNCIL APPROVAL.** This Agreement is subject to City Council Approval.

11. **BREACH OF AGREEMENT.** In addition to any other remedy available to Buyer at law or in equity, in the event of a breach of this Agreement by Seller, Buyer shall have the right to seek specific enforcement of the terms of this Agreement, in which event Seller shall pay Buyers cost of suit including reasonable attorney fees if Buyer is successful.

12. **ADJUSTMENTS AT SETTLEMENT AND CLOSING COSTS.**

(a) **Time of Adjustments.** The Buyer and Seller agree to adjust any expenses or income relating to the property as of 11:59 pm on the date prior to the closing date, including, but not limited to taxes and utilities.

(b) **Utilities.** Seller shall obtain readings of all utility meters to a date no sooner than two (2) days prior to settlement. At settlement, Seller shall pay all charges based upon such meter readings, plus a reasonable escrow for the additional charges due for the period from the date of the readings until settlement. Utilities shall be transferred by Buyer to Buyer's name effective on the date of settlement. The Seller agrees not to interrupt utilities, provided Buyer makes the necessary transfers. Seller shall be responsible for payment of all real estate taxes up to closing.

(c) **Closing Costs and Expenses.** At closing Buyer shall pay all survey and title charges, including but not limited to, owners title insurance; all recording fees, including, but not limited to, the cost of recording the deed, and any other fee or cost which is customarily paid by Buyer. The Seller shall pay for the cost of recording the release of any mortgage on the property, the realty transfer fee, if any; and any other fee or cost which is customarily paid by Seller. The settlement/closing fee charged by the title company shall be equally split between the Buyer and Seller.

13. **ASSESSMENTS.** Certain municipal improvements such as curbs, sidewalks, water and sewer lines may result in governmental assessments against the property to pay for the improvement. All unpaid assessments against the property for work installed at the property before the date of settlement will be paid by the Seller at settlement. If the improvement is not installed at the property before the date of settlement, then the Buyer will pay the assessment. If the improvement is completed before the date of settlement but the amount of the assessment is not determined by the date of settlement, the Seller will pay an estimated amount at the settlement to be held in escrow by the title company or Buyer's attorney. When the amount of the assessment is finally determined, the Seller will pay any deficiency to the Buyer or the Buyer will return any

excess to the Seller. Notwithstanding anything herein to the contrary, Buyer shall be responsible for any assessments against the property resulting from Buyer's proposed use of the property.

14. TIME AND PLACE OF SETTLEMENT. The Buyer and Seller agree to closing (the "Closing Date") or prior to February 10, 2026. Both parties will fully cooperate so the closing can take place on or before the Closing Date. Closing shall be held by at the title company of Buyers choice located in Vineland, New Jersey. In the event closing is not held on or before the Closing Date, both parties shall cooperate in rescheduling the closing on a mutually convenient date. Upon Settlement, possession of the Property shall be delivered to Buyer.

15. DOCUMENTS TO BE DELIVERED AT SETTLEMENT. At Settlement, Seller will deliver to Buyer the following, executed, acknowledged and in recordable form, as appropriate:

- (a) a Bargain and Sale Deed with Covenants against Grantors Acts;
- (b) affidavit of title; and
- (c) such other agreement document or writing required by the Title Company in connection with the closing.

16. CONDITIONS OF CLOSING. The Buyer's obligation to proceed to closing shall be contingent on the Seller compliance with the following conditions.

(a) Except as otherwise provided in this paragraph, the Property shall be free of all leasehold interests and tenants at the time of closing. In the event the Property is not free of all leasehold interest and tenants on or before the closing date, Buyer in Buyer's sole discretion may terminate this contract or proceed to closing in which event the Buyer shall be entitled to a credit against the purchase price in the amount of \$10,000.00.

(b) In the event the Buyer cancels this Agreement for any reason other than for the Seller's inability to deliver possession of the property free of all tenants or the Seller's failure to satisfy the Bulk Sales conditions set forth in **Paragraph 25**, the Buyer will pay Seller \$10,000.00.

(c) Any personal property left at the property after closing may be disposed of by the Buyer, in Buyers sole discretion.

17. RISK OF LOSS. Waived.

18. NOTICES. All notices, requests, demands or other communications hereunder shall be in writing and deemed given when delivered personally or when sent by certified mail, postage prepared as follows:

To Buyer: City of Vineland
Att: Sandra Forosisky
640 E. Wood Street
Vineland, NJ 08360
sforosisky@vinelandcity.org

Alan G. Giebner, Esq.
1138 E. Chestnut Avenue, Suite 2A
Vineland, NJ 08360
agiebner@vinelandcity.org

To Seller: 621 Elmer LLC
c/o Quince Realty
535 Chula Vista Avenue
Lady Lake, FL 32159
krsusa@mac.com

19. REAL ESTATE COMMISSIONS. In the event either party has engaged a real estate agent, business broker, or has in any way incurred a commission expense, that party shall be solely responsible for payment of same.

20. FLOOD AREA. The federal and state governments have designated certain areas as "flood areas". This means they are more likely to have floods than other areas. If this property is in a "flood area" the Buyer may cancel this contract during the due diligence period, by notice provided in accordance with **paragraph 19**, otherwise the right to cancel this Agreement in accordance with this paragraph shall be deemed waived.

21. PARTIES BOUND. This Agreement shall be binding upon the parties hereto and their respective heirs, administrators, executors, successors, and assigns.

22. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon, enforceable against, and shall inure to the benefit of the assigns and successors of the parties hereto.

23. AMENDMENT. Neither this Agreement nor any provision hereof may be changed, amended, modified, waived or discharged, orally or by any course of dealing, but only by an instrument in writing signed by the party against whom enforcement of the change, amendment, modification, waiver or discharge is sought.

24. GOVERNING LAW. This Agreement has been executed, delivered, and accepted in the State of New Jersey. This Agreement shall be governed, construed and interpreted in all respects in accordance with the laws of the State of New Jersey. The Superior Court of the State of New Jersey, in the County of Cumberland, shall have sole and exclusive jurisdiction to hear and determine any claims or disputes pertaining directly or indirectly to this Agreement, enforcement

of this Agreement, or any other matter arising therefrom. The parties hereby expressly submit, and consent, in advance, to such jurisdiction in any action or proceeding commenced by either party in such Court and expressly waives any right that may otherwise exist to a trial by jury.

25. BULK SALES. Seller agrees to cooperate with the Buyer in the execution and delivery of any bulk sale or asset transfer sale application forms in connection with the transactions contemplated hereunder, including, without limitation, the C-9600 Form of Notification of Sale, Transfer or Assignment in Bulk, and agree that if the New Jersey Department of Taxation, pursuant to N.J.S.A. 54:50-38, notifies the Buyer that a possible claim for state taxes from a Seller exists, the Buyer shall hold back from the Purchase Price payable at Closing such amount as indicated by the New Jersey Department of Taxation (hereinafter referred to as the “Holdback”), and the parties will execute and deliver to one another a reasonable escrow agreement whereby the Title Company or the Buyer’s counsel will hold such Holdback in a non-interest bearing account until such time as the New Jersey Department of Taxation issues a letter confirming (i) the amount of taxes which are due, in which case the Holdback shall be used for the payment of such taxes (with the balance of the Holdback, if any, to be released to the Seller) or (ii) no such taxes are due, at which time the Holdback funds, will be released to Seller

26. EFFECTIVE DATE/COUNTERPARTS. This Agreement shall be effective on the later of the date signed by either party. (“Effective Date”). The last party to sign the Agreement shall immediately e-mail a copy of the fully executed Agreement to the other party. This Agreement may be executed and delivered by exchange of facsimile or PDF copies showing signatures of all parties, and those signatures need not be affixed to the same copy. The facsimile or PDF copy showing the signatures of all parties will constitute originally signed copies requiring no further execution.

27. ENTIRE AGREEMENT. This Agreement and the Exhibits attached hereto constitute the entire Agreement of the parties with respect to the subject matter hereof. This Agreement supersedes any and all prior negotiations, understandings and agreements of the parties with respect to the subject matter hereof.

28. EXECUTION. The execution, delivery and performance of this Agreement by Seller has been duly authorized by the agent of the Seller and this Agreement constitutes the valid and binding obligation of Seller.

29. TITLES AND SUBTITLES. Titles of the paragraphs and subparagraphs are placed herein for convenient reference only and shall not to any extent have the effect of modifying, amending or changing the express terms and provisions of this Agreement.

30. WORDS AND GENDER OR NUMBER. As used herein, unless the context clearly indicates the contrary, the singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

31. SEVERABILITY. In the event any parts of this Agreement are found to be void, the remaining provisions of this Agreement shall nevertheless be binding with the same effect as though the void parts were deleted.

IN WITNESS WHEREOF, the Seller and Buyer have caused this Agreement to be executed on the day and year set forth in the first paragraph hereof.

BUYER:
City of Vineland

Date: _____, 2025

Anthony Fanucci, Mayor

SELLER:
621 Elmer LLC

Date: _____, 2025

Kamal Sinha, Sole Member



Vineland, New Jersey

ORDINANCE NO. 2025-61

ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 1462 ALMOND ROAD, BLOCK 2101, LOT 57 ON THE TAX MAP OF THE CITY OF VINELAND.

WHEREAS on June 27, 2025 the City of Vineland acquired title to approximately 60 acres of the former West Campus of the Vineland Developmental Center from the State of New Jersey with the intention to convert the property into an Industrial Park;

WHEREAS, the State retained that portion of the West Campus known as the Learning Center, which includes most of the frontage on Almond Road leaving the proposed Industrial Park with only 315 feet of frontage on Almond Road.

WHEREAS the owners of 1462 Almond Road, Block 2101, Lot 57, which is two (2) acres and contains a single family home, have offered to sell the property to the City for the appraised value, \$230,000.00.

WHEREAS, 1462 Almond Road, which is immediately adjacent to the 60 acres acquired from the State, will add 165 feet of frontage to the Industrial Park on Almond Road; and will render the industrial lots to be created more marketable.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor and Clerk are hereby authorized to execute any and all documents necessary for the acquisition of the land and improvements known as 1462 Almond Road, Block 2101, Lot 57 including the Agreement of sale attached hereto, subject to such non material changes as recommended by the City Solicitor and such other documents that are reasonable and necessary to complete the purchase.

BE IT FURTHER ORDAINED the acceptance of a Recoverable Grant not to exceed \$230,000.00 plus the costs of closing from the Vineland Revolving Loan Fund for the purchase of the property is hereby approved.

This Ordinance shall take effect upon adoption and publication according to law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

REAL PROPERTY PURCHASE AND SALE AGREEMENT
BETWEEN
CITY OF VINELAND (BUYER) AND VINELAND PATRICIA MERCADO; AUBREY
LEE HALL, III; AB LYNN HALL; AND CHAD ELLIOTT HALL (SELLERS)

THIS REAL PROPERTY PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into as of this ____ day of _____, 2024, by and between **Patricia Mercado; Aubrey Lee Hall, III; Ab Lynn Hall; and Chad Elliott Hall**, (collectively referred to as "Sellers"), and the **City of Vineland**, whose address is 640 E. Wood Street, Vineland, NJ 08360 (at times referred to as "City" or "Buyer"), or its Assigns.

NOW, THEREFORE, in consideration of the mutual agreements and undertakings provided herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. **SALE OF PROPERTY.** Sellers agrees to sell and convey to Buyer, and Buyer agrees to purchase from Sellers, fee simple title to a parcel of real property located in the City of Vineland, County of Cumberland, State of New Jersey, known as **1462 Almond Road, Block 2101, Lot 57** of the tax map of the City of Vineland, New Jersey (the "Property"), together with all rights incident thereto and all improvements and fixtures located thereon (herein at times referred to as the "Property"). Subject to Buyers examination of title, the Property is being sold "as is". Sellers does not make any claims or promises about the condition or value of any of the property included in this sale.

2. **PURCHASE PRICE.** The total consideration or purchase price (the "Purchase Price") for the Property shall be **TWO HUNDRED AND THIRTY THOUSAND (\$230,000.00) DOLLARS**, payable as follows:

(a) The Purchase Price (**\$230,000.00**) will be paid at closing by wire transfer, certified check or other means acceptable to Buyer's title company.

(b) The Purchase Price shall be adjusted in accordance with the provisions of **Section 13 below**, which provides for various adjustments and apportionments.

3. **REPRESENTATIONS OF SELLERS AND BUYER.** Sellers warrant and represent that:

(a) Sellers have good and marketable title to the Property free of all liens encumbrances except those that will be satisfied at the time of closing.

(b) No one else has any interest in the property, and the Sellers have the full right and authority to enter into this Agreement, and transfer title in accordance with the terms of this Agreement.

(c) Sellers have owned the Property since **February 1, 2001**. Since that time no one has questioned their right to possession or ownership. Sellers have sole possession of the Property. Sellers have not given anyone else any rights concerning the purchase or lease of the Property.

(d) Sellers have always obtained all necessary permits and certificates of occupancy. All charges for municipal improvements such as sewers, sidewalks, curbs or similar improvements benefitting

the Property have been paid in full. Sellers are not aware that anyone has filed or intends to file a construction lien or building contract relating to the Property.

(e) There are, and to the Sellers knowledge, there have never been, any underground or above ground storage tank(s) located on the property.

(f) Sellers have not used the Property for a business purpose.

(g) To Selles' knowledge all buildings, driveways and other improvements on the property are within its boundary lines. Also, no improvements on adjoining properties extend across the boundary lines on this property.

(f) To the best of Sellers knowledge (i) neither the Sellers nor any previous owner of the Property or operator of a business on the Property has ever generated, stored, or disposed of any hazardous substances on the Property that were not properly disposed of, which generation, storage or disposal has or may result in a substantial fine or other substantial cost to cure as a result of a claimed violation of any statute, ordinance, by-law, rule or regulation applicable at the time of such storage or disposal; and (ii) that no other party has ever generated, stored, or disposed of such substances on the Property that were not properly disposed of, which generation, storage or disposal has or may result in a substantial fine or other substantial cost to cure as a result of a claimed violation of any statute, ordinance, by-law, rule or regulation applicable at the time of such storage of or disposal; and (iii) there has not been a release of any hazardous substances on the Property by anyone else. For the purposes of this agreement, "hazardous substances" shall mean "hazardous substances" as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, U.S.C.A. the regulations thereunder, and as defined in applicable state law.

(g) The Property is not assessed, and never has been assessed under the Farmland Assessment Act, and the sale of the Property will not trigger roll back taxes.

4. QUALITY OF TITLE.

(a) At closing, title to the Property shall be good and marketable and free and clear of all liens, restrictions, easements and other encumbrances and title objections, and shall be insurable as such at ordinary rates by any reputable title insurance company selected by the Buyer (the "Title Company"). In the event that title is not marketable and free and clear of all liens, restrictions, easements and other encumbrances and title objections, or not insurable at ordinary rates Buyer may cancel this Agreement.

(b) At or prior to closing, Sellers shall discharge, pay and satisfy any mortgage lien, judgment or other lien of a liquidated and fixed amount (each, a "Monetary Lien") affecting the Property.

(c) Sellers shall not grant or create any new or additional liens, restrictions or encumbrances or otherwise alter the quality of title through and including the closing date.

If the property does not comply with this paragraph, the Sellers will be notified and given thirty (30) days to make it comply. If the property still does not comply after that date, the Buyer may cancel this contract or give the Sellers more time to comply.

5. INSPECTION/DUE DILIGENCE. Sellers hereby grants Buyer and its agents,

employees and contractors **90 days** (the “Due Diligence Period”), commencing on the Effective Date of this Agreement as defined in **Section 27** below, to conduct such investigations and testing, including, but not limited to environmental testing and investigations, as the Buyer, in its sole discretion may deem necessary or prudent (the Investigations). Sellers shall cooperate with Buyer in making such Investigations. The Investigations shall be made solely at Buyer’s expense. If the Investigations indicate, in Buyer’s sole opinion, that the Property is subject to environmental problems or is not otherwise suitable for Buyers intended use, this Agreement shall be NULL and VOID and neither party shall have any further liability or obligation under this Agreement and the Deposit, if any, shall be returned to the Buyer. To exercise Buyer’s option to cancel this Agreement, Buyer must give Sellers notice consistent with **Section 19** below within the Due Diligence Period. Buyer may cancel this Agreement for any reason during the due diligence period. Buyer, in Buyer’s sole discretion may waive, at any time, the balance of the Due Diligence Period, in which event the parties will proceed to closing as provided by **Section 15** below, provided Buyer shall have first obtained site plan approval, or unless the Agreement is otherwise terminated. Any waiver of the balance of the Due Diligence Period must be in writing and delivered in accordance with **Section 19** below. Buyer’s examination of title shall also be conducted during the due diligence period. Due diligence does not include a home inspection, except the Buyer reserves the right to inspect the home for environmental conditions.

6. ASSIGNMENT. The Buyer’s rights and obligations under the terms of this Agreement may be assigned by the Buyer in its sole discretion. Sellers agrees to honor any such assignment by direct transfer of the property to the assignee at the time of closing.

7. SURVEY. During Due Diligence Period, in addition to the examination of title contemplated in **Section 5** above, Buyer and its agents, employees and contractors shall have full access to the property for purposes of performing a such survey.

8. CITY COUNCIL APPROVAL. This Agreement is contingent on Vineland City Council passing an Ordinance approving the purchase of the Property. It is anticipated, but not guaranteed, that the Ordinance approving the purchase of the Property will be on City Council’s September 9, 2025 agenda for its first reading and on City Council’s September 23, 2025 agenda for its second reading and approval.

9. APPRAISAL CONTINGENCY. Waived.

10. FINANCING CONTINGENCY. Waived.

11. BREACH OF AGREEMENT. In addition to any other remedy available to Buyer at law or in equity, in the event of a breach of this Agreement by Sellers, Buyer shall have the right to seek specific enforcement of the terms of this Agreement.

12. ADJUSTMENTS AT SETTLEMENT AND CLOSING COSTS.

(a) Time of Adjustments. The Buyer and Sellers agree to adjust any expenses or income relating to the property as of 11:59 pm on the date prior to the closing date, including, but not limited to taxes and utilities.

(b) Utilities. Sellers shall obtain readings of all utility meters to a date no sooner than two (2) days prior to settlement. At settlement, Sellers shall pay all charges based upon such meter readings, plus a reasonable escrow for the additional charges due for the period from the date of the readings until settlement. Utilities shall be transferred by Buyer to Buyer’s name effective on the date of settlement. The

Sellers agrees not to interrupt utilities, provided Buyer makes the necessary transfers. Sellers shall be responsible for payment of all real estate taxes up to closing.

(c) **Closing Costs and Expenses.** At closing Buyer shall pay all survey and title charges, including but not limited to, owners title insurance; all recording fees, including, but not limited to, the cost of recording the deed, and any other fee or cost which is customarily paid by Buyer. The Buyer shall also prepare the deed and pay the realty transfer fee, if any. The settlement/closing fee charged by the title company shall be paid by Buyer. The Sellers shall be responsible for any attorney fees they may incur.

(d) **Real Estate Commission.** In the event either party has engaged a real estate agent, business broker, or has in any way incurred a commission expense, that party shall be solely responsible for payment of same.

13. **ASSESSMENTS.** Certain municipal improvements such as curbs, sidewalks, water and sewer lines may result in governmental assessments against the property to pay for the improvement. All unpaid assessments against the property for work installed at the property before the date of settlement will be paid by Sellers at settlement. If the improvement is not installed at the property before the date of settlement, then the Buyer will pay the assessment. If the improvement is completed before the date of settlement but the amount of the assessment is not determined by the date of settlement, the Seller will pay an estimated amount at the settlement to be held in escrow by the title company or Buyer's attorney. When the amount of the assessment is finally determined, Sellers will pay any deficiency to the Buyer or the Buyer will return any excess to the Sellers. Notwithstanding anything herein to the contrary, Buyer shall be responsible for any assessments against the property resulting from Buyer's proposed use of the property.

14. **TIME AND PLACE OF SETTLEMENT.** The Buyer and Sellers agree to closing within 30 days of the expiration of the due diligence period (the "Closing Date"). Both parties will fully cooperate so the closing can take place on or before the Closing Date. Closing shall be held by at the title company of Buyers choice. In the event closing is not held on or before the Closing Date, both parties shall cooperate in expeditiously rescheduling the closing on a mutually convenient date. Upon Settlement, possession of the Property shall be delivered to Buyer.

15. **DOCUMENTS TO BE DELIVERED AT SETTLEMENT.** At Settlement, Sellers will execute, acknowledged, and deliver, in recordable form, as appropriate:

- (a) a Bargain and Sale Deed with Covenants against Grantors Acts;
- (b) affidavit of title; and
- (c) such other agreement document or writing required by the Title Company in connection with the closing.

16. **CONDITIONS OF CLOSING.** The Buyer's obligation to proceed to closing shall be contingent on the Sellers compliance with the following conditions.

- (a) The Property shall be free of all leasehold interests and tenants;
- (b) Sellers shall have removed all personal property located on or about the Property, including, but not limited to, equipment, appliances, furniture, machinery, vehicles, materials, and debris.

Any equipment, appliances, furniture, machinery, and materials left at the Property at the time of closing shall be deemed abandoned and may be disposed of or kept and used by the Buyer's sole discretion.

17. **RISK OF LOSS.** Waived.

18. **NOTICES.** All notices, requests, demands or other communications hereunder shall be in writing and deemed given when delivered personally or sent by electronic communications or when received or sent by certified mail, postage prepared as follows:

To Buyer: City of Vineland Industrial Commission
Att: Sandra Forosisky
640 E. Wood Street
Vineland, NJ 08360
sforosisky@vinelandcity.org

Alan G. Giebner, Esq.
640 E. Wood Street
4th Floor
Vineland, NJ 08360
agiebner@vinelandcity.org

To Sellers: Patricia Mercado
addiepatty1012@comcast.net

19. **FLOOD AREA.** The federal and state governments have designated certain areas as "flood areas". This means they are more likely to have floods than other areas. If this property is in a "flood area" the Buyer may cancel this contract within 30 days of the date of this Agreement, by notice provided in accordance with **paragraph 16**, otherwise the right to cancel this Agreement in accordance with this paragraph shall be deemed waived.

20. **PARTIES BOUND.** This Agreement shall be binding upon the parties hereto and their respective heirs, administrators, executors, successors, and assigns.

21. **SUCCESSORS AND ASSIGNS.** This Agreement shall be binding upon, enforceable against, and shall inure to the benefit of the assigns and successors of the parties hereto.

22. **AMENDMENT.** Neither this Agreement nor any provision hereof may be changed, amended, modified, waived or discharged, orally or by any course of dealing, but only by an instrument in writing signed by the party against whom enforcement of the change, amendment, modification, waiver or discharge is sought.

23. **GOVERNING LAW.** This Agreement has been executed, delivered, and accepted in the State of New Jersey. This Agreement shall be governed, construed and interpreted in all respects in accordance with the laws of the State of New Jersey. The Superior Court of the State of New Jersey, in the County of Cumberland, shall have sole and exclusive jurisdiction to hear and determine any claims or disputes pertaining directly or indirectly to this Agreement, enforcement of this Agreement, or any other matter arising therefrom. The parties hereby expressly submit, and consent, in advance, to such jurisdiction

in any action or proceeding commenced by either party in such Court and expressly waives any right that may otherwise exist to a trial by jury.

24. BULK SALES. Unless the property was used in connection with a business or an income producing property this Agreement is not subject to the requirements of the Bulk Sales Act.

26. EFFECTIVE DATE/COUNTERPARTS. This Agreement shall be effective on the later of the date signed by either party. ("Effective Date"). The last party to sign the Agreement shall immediately e-mail a copy of the fully executed Agreement to the other party. This Agreement may be executed and delivered by exchange of facsimile or PDF copies showing signatures of all parties, and those signatures need not be affixed to the same copy. The facsimile or PDF copy showing the signatures of all parties will constitute originally signed copies requiring no further execution.

27. ENTIRE AGREEMENT. This Agreement and the Exhibits attached hereto, if any, constitute the entire Agreement of the parties with respect to the subject matter hereof. This Agreement supersedes any and all prior negotiations, understandings and agreements of the parties with respect to the subject matter hereof.

28. TITLES AND SUBTITLES. Titles of the paragraphs and subparagraphs are placed herein for convenient reference only and shall not to any extent have the effect of modifying, amending or changing the express terms and provisions of this Agreement.

29. WORDS AND GENDER OR NUMBER. As used herein, unless the context clearly indicates the contrary, the singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

30. SEVERABILITY. In the event any parts of this Agreement are found to be void, the remaining provisions of this Agreement shall nevertheless be binding with the same effect as though the void parts were deleted.

IN WITNESS WHEREOF, the Sellers and Buyer have caused this Agreement to be executed on the day and year set forth in the first paragraph hereof.

BUYER:
City of Vineland

Date: _____, 2025

Anthony Fanucci, Mayor

SELLERS:

Date: _____, 2025

Patricia Mercado

Date: _____, 2025

Aubrey Lee Hall, III;

Date: _____, 2025

Ab Lynn Hall

Date: _____, 2025

Chad Elliott Hall



Vineland, New Jersey

ORDINANCE NO. 2025-_____

AN ORDINANCE RESCINDING ORDINANCE NO. 2025-43 AND AMENDING ORDINANCE NO. 2001-2 TO ALLOW FOR UP TO FIVE (5) ADDITIONAL FIVE (5) YEAR RENEWAL TERMS FOR AN EXISTING CELL TOWER LEASE BETWEEN THE CITY AND SPRINT SPECTRUM REALTY COMPANY, LLC, SUCCESSOR IN INTEREST TO SPRINT SPECTRUM, L.P. FOR SPACE ON A MUNICIPAL WATER TOWER LOCATED AT 382 WEST BUTLER AVENUE.

WHEREAS, pursuant to Ordinance No. 2001-2, the City of Vineland ("City") accepted the bid of Sprint Spectrum, L.P. predecessor in interest to Sprint Spectrum Realty Company, LLC, to lease space on a municipal water tower owned by the City and located on a portion of real estate known as 382 West Butler Avenue, Vineland, also known as Block 7002, Lot 42 (formerly known as Block 1053, Lot 3), on the Tax Map of the City of Vineland upon which is constructed a water tower facility; which lease was amended by Amendment No. 1 dated January 14, 2015 and Amendment No. 2 dated July 21, 2021; and

WHEREAS, the initial term of the lease was 10 years commencing June 6, 2001, with the lease subject to three (3), five-year renewal terms; and

WHEREAS, the current lease term is set to expire on June 5, 2026; and

WHEREAS, Ordinance No. 2025-43 misstated the expiration date of the lease and revised name of the lessee, and should be rescinded; and

WHEREAS, the City and Sprint Spectrum Realty Company, LLC, Successor in Interest to Sprint Spectrum, L.P. ("Lessee"), desire to amend Ordinance No. 2001-2 to allow for up to five (5) additional five-year renewal terms for the lease, extending beyond the current expiration date of June 5, 2026; and

WHEREAS, the Council of the City has determined that extending the Lessee's right to renew the lease is in the best interests of the City and its residents and is authorized pursuant to N.J.S.A. 40A:12-14 and other applicable laws.

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

SECTION 1. Rescission of Ordinance No. 2025-43. Ordinance No. 2025-43 is hereby rescinded.

SECTION 2. Amendment to Ordinance No. 2001-2. Ordinance No. 2001-2 is hereby amended as follows:

- (a) The term of the lease agreement between the City and Lessee is hereby extended for up to five (5) additional and successive five-year automatic renewal terms, commencing on June 6, 2026 and expiring no later than June 5, 2051, provided that Carrier may elect not to renew the lease at the end of any current term or any Renewal Term by providing City sixty (60) days' written notice prior to the expiration of the then current term or any then-current Renewal Term.
- (b) All other terms and conditions of the original lease agreement, as previously amended, shall remain in full force and effect, except as explicitly modified by this Ordinance.

SECTION 3. Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance, which shall continue in full force and effect, and to this end, the provisions of this Ordinance are hereby declared to be severable.

SECTION 4. Repealer. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. Effective Date. This Ordinance shall take effect immediately upon its passage and publication as required by law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

To: City Council
From: Stephen Barse, Associate Solicitor
Re: Proposed Rescission of Ordinance No. 2025-43 and Amending to Ordinance No. 2001-2
(Sprint Spectrum Realty Company, LLC Cell Tower Lease – Butler Avenue Site)

Date: September 2, 2025

On May 29, 2025, Mayor Fanucci signed Ordinance No. 2025-43, amending Ordinance No. 2001-2, to permit up to five (5) additional five-year terms on Sprint Spectrum, L.P.'s cell tower lease on Butler Avenue. It was subsequently determined that the commencement date of the initial lease was different from the date of the adoption of Ordinance No. 2001-02 and that the lessee had changed its name from Sprint Spectrum, L.P. to Sprint Spectrum Realty Company, LLC. The attached ordinance revokes Ordinance No. 2025-43 and amends Ordinance No. 2001-02 to provide for up to five (5) additional renewal terms commencing June 17, 2027 with a potential final expiration date of June 16, 2052, assuming Sprint Spectrum Realty Company, LLC does not exercise its option to terminate the lease prior to the end of any of the five (5) year renewal terms.

AMENDMENT No. 3 TO LEASE AGREEMENT

This Third Amendment to Lease Agreement (“**3rd Amendment**”) is effective as of the date of execution by the last party to sign (the “**Effective Date**”), by and between Sprint Spectrum Realty Company, LLC, a Delaware limited liability company (the “**Carrier**”), and the City of Vineland, a New Jersey Municipality (the “**City**”). City and Carrier are collectively referred to herein as the “**Parties.**”

RECITALS

WHEREAS, City and Carrier entered into that certain Lease Agreement dated June 6, 2001, as amended by Amendment No. 1, dated January 14, 2015 and Amendment No. 2, dated July 21, 2021, (collectively, the “**Agreement**”), pursuant to which Carrier is leasing space for a telecommunications facility at 382 West Butler Avenue Vineland, NJ 08360 (as more fully described in the Agreement, the “**Site**”). City and Carrier now wish to further amend the Agreement as set forth below.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. The foregoing Recitals are expressly made a part of this Third Amendment and are incorporated herein by this reference. All capitalized terms used but not defined herein shall have the same meaning as in the Agreement.
2. The term of the Agreement between the City and Carrier is hereby extended for up to five (5) additional and successive five-year automatic renewal terms (each a “Renewal Term”), commencing on June 6, 2026 and expiring no later than June 5, 2051, provided that Carrier may elect not to renew the Agreement at the end of any current term or any Renewal Term by providing City sixty (60) days’ written notice prior to the expiration of the then current term or then-current Renewal Term.
3. Carrier’s addresses for notice purposes in section 21 of the Agreement are hereby deleted and replaced with the following:

T-Mobile USA, Inc.
12920 SE 38th Street
Bellevue, WA 98006
Attn: Lease Compliance/Site No. 1CU4371A
4. Each person signing this Third Amendment on behalf of City or Carrier represents that he or she is duly authorized to sign this Third Amendment and to bind the Party on behalf of which such person is signing. If there is a conflict between the Agreement and this Third Amendment, this Third Amendment shall prevail.

5. All other terms and conditions of the original Lease Agreement, as previously amended, shall remain in full force and effect, except as explicitly modified by the Ordinance attached hereto as Exhibit A.

6. City warrants and represents that the consent or approval of no third party, including, without limitation, a lender, is required with respect to City's execution of this Third Amendment, or if any such third party consent or approval is required, City has obtained any and all such consents or approvals.

7. The Agreement remains in full force and effect as amended by this Third Amendment and is hereby ratified and confirmed by the Parties.

8. This Third Amendment may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute a single instrument. Signed facsimile and electronic copies of this Third Amendment shall legally bind the parties to the same extent as original documents.

IN WITNESS WHEREOF, the Parties hereto have caused this Third Amendment to be executed by their duly authorized representatives as of the date first written above.

Carrier:

Sprint Spectrum Realty Company, LLC,
a Delaware limited liability company

City:

City of Vineland,
a New Jersey Municipality

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A



Vineland, New Jersey

ORDINANCE NO. 2025-63

AN ORDINANCE AMENDING ORDINANCE NO. 2002-33 TO ALLOW FOR UP TO FIVE (5) ADDITIONAL FIVE (5) YEAR RENEWAL TERMS FOR AN EXISTING CELL TOWER LEASE BETWEEN THE CITY AND T-MOBILE NORTHEAST, LLC, SUCCESSOR IN INTEREST TO OMNIPPOINT COMMUNICATIONS ENTERPRISES L.P., A DELAWARE LIMITED PARTNERSHIP, FOR SPACE ON A MUNICIPAL WATER TOWER LOCATED AT 2245 MAGNOLIA ROAD

WHEREAS, pursuant to Ordinance No. 2002-33, the City of Vineland ("City") accepted the bid of Omnipoint Communications Enterprises L.P., A Delaware Limited Partnership,, predecessor in interest to T-MOBILE Northeast, LLC, ("Lessee") to lease space on a municipal water tower owned by the City and located on a portion of real estate known as 2245 Magnolia Road, Vineland, also known as Block 5223, Lot 2 (formerly known as Block 820, Lot 17), on the Tax Map of the City of Vineland upon which is constructed a water tower facility; and

WHEREAS, the initial term of the lease was 10 years with an effective date of June 17, 2002, with the lease subject to 3, five-year renewal terms, permitting a maximum lease term of twenty-five (25) years; and

WHEREAS, the City and Lessee desire to amend Ordinance No. 2002-33 to allow for up to five (5) additional five-year renewal terms for the lease, extending beyond the current expiration date of June 16, 2027; and

WHEREAS, Council has determined that Ordinance No. 2002-33 should be amended to provide that the lease agreement will automatically be extended for up to five (5) additional five-year renewal terms, commencing June 17, 2027, and expiring no later than June 16, 2052, unless notice of non-renewal is provided by Lessee to the City at least sixty (60) days prior to the expiration of any current term or then current renewal term.

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

SECTION 1. Amendment to Ordinance No. 2002-33. Ordinance No. 2002-33 is hereby amended as follows:

- (a) The term of the lease agreement between the City and Lessee is hereby extended for up to five (5) additional and successive five-year automatic renewal terms, commencing on June 17, 2027 and expiring no later than June 16, 2052, provided that Carrier may elect not to renew the lease at the end of any current term or any Renewal Term by providing City sixty (60) days' written notice prior to the expiration of the then current term or any then-current Renewal Term
- (b) All other terms and conditions of the original lease agreement, as previously amended, shall remain in full force and effect, except as explicitly modified by this Ordinance

SECTION 2. Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance, which shall continue in full force and effect, and to this end, the provisions of this Ordinance are hereby declared to be severable.

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

SECTION 4. Effective Date. This Ordinance shall take effect immediately upon its passage and publication as required by law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

AMENDMENT No. 2 TO LEASE AGREEMENT

This Second Amendment to Lease Agreement (“**Second Amendment**”) is effective as of the date of execution by the last party to sign (the “**Effective Date**”), by and between T-Mobile Northeast LLC, a Delaware limited liability company (the “**Carrier**”), and the City of Vineland, a municipal corporation of the State of New Jersey (the “**City**”). City and Carrier are collectively referred to herein as the (“**Parties.**”)

RECITALS

WHEREAS, City and Carrier entered into that certain Lease Agreement dated June 17, 2002, as amended by First Amendment To Lease Agreement, dated March 27, 2015 (collectively, the “**Agreement**”), pursuant to which Carrier is leasing space for a telecommunications facility at 2245 Magnolia Rd., Vineland, NJ (as more fully described in the Agreement, the “**Site**”). City and Carrier now wish to further amend the Agreement as set forth below.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. The foregoing Recitals are expressly made a part of this Second Amendment and are incorporated herein by this reference. All capitalized terms used but not defined herein shall have the same meaning as in the Agreement.
2. The term of the Agreement is hereby extended for up to five (5) additional and successive five-year automatic renewal terms (each a “**Renewal Term**”), commencing on June 17, 2027 and expiring no later than June 16, 2052, provided that Carrier may elect not to renew the lease at the end of any current term or any Renewal Term by providing City sixty (60) days’ written notice prior to the expiration of the then current term or then-current Renewal Term, respectively, on the same terms and conditions as set forth in the Agreement.
3. Each person signing this Second Amendment on behalf of the City or Carrier represents that he or she is duly authorized to sign this Second Amendment and to bind the Party on behalf of which such person is signing. If there is a conflict between the Agreement and this Second Amendment, this Second Amendment shall prevail.
4. All other terms and conditions of the original Lease Agreement, as previously amended, shall remain in full force and effect, except as explicitly modified by the Ordinance attached hereto as Exhibit A.
5. City warrants and represents that the consent or approval of no third party, including, without limitation, a lender, is required with respect to City’s execution of this Second Amendment, or if any such third party consent or approval is required, City has obtained any and all such consents or approvals.
6. The Agreement remains in full force and effect as amended by this Second Amendment and is hereby ratified and confirmed by the Parties.

7. This Second Amendment may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute a single instrument. Signed facsimile and electronic copies of this Second Amendment shall legally bind the parties to the same extent as original documents.

[SIGNATURES TO FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have caused this Second Amendment to be executed by their duly authorized representatives as of the date first written above.

Carrier:

T-Mobile Northeast LLC,
a Delaware limited liability company

City:

City of Vineland,
a municipal corporation of the State of New Jersey

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

AMENDMENT No. 2 TO LEASE AGREEMENT

This Second Amendment to Lease Agreement (“**Second Amendment**”) is effective as of the date of execution by the last party to sign (the “**Effective Date**”), by and between T-Mobile Northeast LLC, a Delaware limited liability company (the “**Carrier**”), and the City of Vineland, a municipal corporation of the State of New Jersey (the “**City**”). City and Carrier are collectively referred to herein as the (“**Parties.**”)

RECITALS

WHEREAS, City and Carrier entered into that certain Lease Agreement dated June 17, 2002, as amended by First Amendment To Lease Agreement, dated March 27, 2015 (collectively, the “**Agreement**”), pursuant to which Carrier is leasing space for a telecommunications facility at 2245 Magnolia Rd., Vineland, NJ (as more fully described in the Agreement, the “**Site**”). City and Carrier now wish to further amend the Agreement as set forth below.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. The foregoing Recitals are expressly made a part of this Second Amendment and are incorporated herein by this reference. All capitalized terms used but not defined herein shall have the same meaning as in the Agreement.
2. The term of the Agreement is hereby extended for up to five (5) additional and successive five-year automatic renewal terms (each a “**Renewal Term**”), commencing on June 17, 2027 and expiring no later than June 16, 2052, provided that Carrier may elect not to renew the lease at the end of any current term or any Renewal Term by providing City sixty (60) days’ written notice prior to the expiration of the then current term or then-current Renewal Term, respectively, on the same terms and conditions as set forth in the Agreement.
3. Each person signing this Second Amendment on behalf of the City or Carrier represents that he or she is duly authorized to sign this Second Amendment and to bind the Party on behalf of which such person is signing. If there is a conflict between the Agreement and this Second Amendment, this Second Amendment shall prevail.
4. All other terms and conditions of the original Lease Agreement, as previously amended, shall remain in full force and effect, except as explicitly modified by the Ordinance attached hereto as Exhibit A.
5. City warrants and represents that the consent or approval of no third party, including, without limitation, a lender, is required with respect to City’s execution of this Second Amendment, or if any such third party consent or approval is required, City has obtained any and all such consents or approvals.
6. The Agreement remains in full force and effect as amended by this Second Amendment and is hereby ratified and confirmed by the Parties.

7. This Second Amendment may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute a single instrument. Signed facsimile and electronic copies of this Second Amendment shall legally bind the parties to the same extent as original documents.

[SIGNATURES TO FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have caused this Second Amendment to be executed by their duly authorized representatives as of the date first written above.

Carrier:

T-Mobile Northeast LLC,
a Delaware limited liability company

City:

City of Vineland,
a municipal corporation of the State of New Jersey

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Vineland, New Jersey

ORDINANCE NO. 2025- 64

**ORDINANCE AMENDING ORDINANCE 2005-32, AS
AMENDED, CHAPTER 676, ARTICLE II, SECTION 676-12
ENTITLED VDID-CITY-SPONSORED EVENTS**

WHEREAS, on May 24, 2005, City Council adopted Ordinance 2005-32 setting forth the requirements for individuals to apply for an artisan license for the sale of goods, wares and merchandise during VDID or City sponsored events; and

WHEREAS, it is the intent of city Council to keep the costs at a minimum for artisans wishing to sell their goods at such events, it is also necessary to protect the City from any potential claims or litigation from patrons purchasing such goods claiming a defect in the product against the City or VDID as the artisan is selling such goods during a sponsored event; and

WHEREAS, in reviewing the insurance requirements set forth in Chapter 676, Article II, Section 676-12, it is necessary to increase the general liability coverage required of the artisans to adequately cover any potential claims against the City and VDID.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2005-32, Chapter 676, Article II Section 676-12 be deleted in its entirety and replaced as follows:

Section 676-21 VDID/and/or City Sponsored Events

Prior to any VDID and/or City sponsored events, the VDID, by resolution of its Board of Directors and/ or the City, by application through the Office of the Business Administrator, shall authorize a request to seek or accept applications for artisan licenses for the sale of goods, wares and merchandise during the sponsored event only. All applicants shall complete an application approved by the Board of Directors or the Business Administrator, as the case may be which application shall require a certification in the form and substance approved by the Legal Department signed by the applicant stating:

1. the applicant is not a transient merchant/itinerant vendor as defined herein.
2. the applicant shall comply with N.J.S.A. 54:32B-15 if applicable
3. the applicant shall comply with all of the rules and regulations of the VDID, City and State of New Jersey.
4. the applicant shall agree to indemnify and hold harmless the VDID and City against and from any and all claims to which they may be subject by reason of injury to person or property of third parties due to any acts or omissions of the applicant in the form and substance approved by the Legal Department.

Not less than 5 days from the VDID and/or City sponsored event, the applicant shall supply the VDID and City with a Certificate of Insurance (COI) for Commercial General Liability or its equivalent for bodily injury, personal injury and property damage including loss of use, with minimum limits of \$2,000,000.00 per occurrence with a \$3,000,000.00 general aggregate per event and \$2,000,000.00 Liquor Liability, if applicable, for liability arising from premises and operations, naming the VDID and City as additional insureds thereon.

BE IT FURTHER ORDAINED that should a court of competent jurisdiction declare any portion of this Ordinance unenforceable, the balance hereof shall remain in full force and effect.

BE IT FURTHER ORDAINED that any Ordinance or portion thereof inconsistent herewith shall be void to the extent of such inconsistency.

This Ordinance shall take effect upon adoption and publication according to law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2025- 65

**ORDINANCE AMENDING ORDINANCE 2023-07, AS
AMENDED, CHAPTER 358, SECTION 358-6 OF THE CODE OF
THE CITY OF VINELAND ENTITLED FIREARMS; PERMITS**

WHEREAS, on February 16, 2023, City Council adopted Ordinance 2023-07 setting forth the fees and requirements for the issuance of firearms permits as a result of the United States Supreme Court decision in New York State Rifle and Pistol Ass’n Inc v Bruen, 142 S. Ct. 2111; and

WHEREAS, Ordinance 2023-07, at paragraph 3 therein, set fees payable to the City of Vineland in the amount of \$150.00 for the cost of processing such applications for permits and renewals thereof; and

WHEREAS, the Director of Public Safety and Chief of Police have determined that the cost associated with the issuance of a permit or renewal thereof is less than \$150.00 and recommended the reduction of the fee to \$50.00, equivalent to that which is paid to the New Jersey State Police.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2023-07, as amended, Chapter 358, Section 358-6 entitled Firearms; Permits be amended as follows:

Chapter 358 Section 358-6, subsection C shall be deleted in its entirety and amended as follows:

- C. The applicant shall deliver the completed forms and all required documents to the Vineland Police Department between the hours of 8:30 am and 3:30 pm with two money orders; one in the amount of \$50.00 made payable to the “City of Vineland” and one in the amount of \$50.00 made payable to the “Superintendent of State Police.”

BE IT FURTHER ORDAINED that the balance of Ordinance 2023-07, chapter 358, not amended hereby shall remain in full force and effect.

BE IT FURTHER ORDAINED that should any portion of this Ordinance be declared unenforceable by a court of competent jurisdiction, the balance hereof shall remain in full force and effect.

BE IT FURTHER ORDAINED that should any Ordinance or portion thereof be inconsistent herewith, such Ordinance or portion thereof shall be deemed void to the extent of such inconsistency.

This Ordinance shall take effect upon adoption and publication according to law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2025-_____

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH REVISED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (CITY ENGINEER AND SUPERVISING ENGINEER).

WHEREAS, on July 3, 1952, City Council adopted Ordinance No. 8, entitled “An Ordinance Adopting a Schedule of Classified Positions and Applicable Salary Ranges in the Civil Service of the City of Vineland in accordance with the classification and compensation plan contained in reports of the classification surveys submitted by the Civil Service Commission of the State of New Jersey, said Ordinance having been heretofore amended; and

WHEREAS, it becomes necessary and in the best interest of the City of Vineland to revise the salary ranges and/or hourly wage rates for classified and unclassified positions of the Civil Service of the City of Vineland as identified on the attached Schedule No. 13–2025, now, therefore,

NOW, THEREFORE BE IT ORDAINED by the Council of the City of Vineland that Ordinance No. 8, an Ordinance entitled “An Ordinance Adopting a Schedule of Classified Positions and Applicable Salary Ranges in the Civil Service of the City of Vineland in accordance with the classification and compensation plans contained in reports of the classification surveys submitted by the Civil Service Commission of the State of New Jersey,” be amended as follows:

Section 1. The salary ranges and/or hourly wages rate for classified and unclassified positions of the Civil Service of the City of Vineland identified on the attached Schedule No. 13–2025 incorporated herein and on file in the office of the City Clerk, are and the same are hereby revised.

Section 2. This ordinance shall take effect upon publication and passage in the manner provided by law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

SCHEDULE NO. 13-2025

REVISED CLASSIFICATION:

<u>TITLE</u>	<u>SALARY RANGE</u>
City Engineer	\$90,828 - \$175,000
Supervising Engineer	\$78,260 - \$150,000



Vineland, New Jersey

ORDINANCE NO. 2025-_____

ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS BLOCK 2201, LOT 64 (34 W. PARK AVENUE REAR) AND BLOCK 2201, LOT 62 (AMOS AVENUE).

WHEREAS HSD Developers LLC, the owner of Block 2201, Lot 64 (34 W. Park Avenue Rear) and Block 2201, Lot 62 (Amos Avenue) which consists of approximately 4 acres of vacant land has offered to sell the property to the City for the appraised value, \$98,500.00.

WHEREAS it is in the public interest to acquire the property for public use.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor is hereby authorized to execute any and all documents necessary for the acquisition of the land and improvements known as Block 2201, Lot 64 (34 W. Park Avenue Rear) and Block 2201, Lot 62 (Amos Avenue) including the Agreement of sale attached hereto, subject to such non material changes as recommended by the City Solicitor and such other documents that are reasonable and necessary to complete the purchase.

This Ordinance shall take effect upon adoption and publication according to law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

REAL PROPERTY PURCHASE AND SALE AGREEMENT
BETWEEN
CITY OF VINELAND OR ITS ASSIGN(S) (BUYER) AND
HSD DEVELOPERS LLC (SELLER)

THIS REAL PROPERTY PURCHASE AND SALE AGREEMENT (this “Agreement”) is made and entered into as of this _____ day of _____, 2025 by and between **HSD Developers LLC** whose address is 4081 S. Lincoln Avenue (at times referred to as “Seller”), and the **City of Vineland**, whose address is 640 E. Wood Street, Vineland, NJ 08360 (at times referred to as “City” or “Buyer”), or its Assigns.

NOW, THEREFORE, in consideration of the mutual agreements and undertakings provided herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. SALE OF PROPERTY. Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase from Seller, fee simple title to Block 2201, Lot 64 (34 W. Park Avenue Rear) and Block 2201, Lot 62 (Amos Avenue) of the tax map of the City of Vineland, together with all rights incident thereto (the “Property”).

2. PURCHASE PRICE. The total consideration or purchase price (the “Purchase Price”) for the Property shall be **\$98,500.00**, payable as follows:

(a) By deposit in the amount of \$1,500.00 to be placed with Buyer’s title company within 5 days of the execution of this Agreement. The deposit shall be held by the title company until closing and applied toward the Purchase Price unless this Agreement is terminated prior to closing, at which time the deposit shall be disbursed in accordance with this Agreement.

(b) The balance of the Purchase Price will be paid by wire transfer, certified check or title company check at Settlement.

(c) The Purchase Price shall be adjusted in accordance with the provisions of **Section 13** below, which provides for various adjustments and apportionments.

3. SELLERS REPRESENTATIONS. Seller warrants and represents that:

(a) Seller has good and marketable title to the Property free of all liens encumbrances except those that will be satisfied at the time of closing.

(b) No one else has any interest in the property, and the Seller has the full right and authority to enter into this Agreement, and transfer title in accordance with the terms of this Agreement.

(c) Seller has owned the Property since May 19, 2005. Since that date no one has questioned their right to possession or ownership of the Properties. The Seller has sole possession of the Property. The Seller has not given anyone else any rights concerning the purchase or lease of the Property.

(d) Seller has never placed any above ground or underground tanks on or at the Property. To the best of Seller's actual knowledge, without independent investigation or verification, there are not currently, and there have never been, any underground or above ground storage tank(s) located on the property.

(e) Seller has never used the Property for a business purpose and to the best of Seller's actual knowledge, without independent investigation or verification, the Property is not subject to any wetland restrictions.

(f) Subject to an accurate survey of the property, Seller states that all buildings, driveways, and other improvements on the property (if any) are within its boundary lines, and that no improvements on adjoining properties extend across the boundary lines on this property.

(g) To the best of Seller's actual knowledge, without independent investigation or verification, the Seller is unaware of any environmental contamination or other environmental issues regarding the Property.

(h) The Property is not assessed under the Farmland Assessment Act, and the sale of the Property will not trigger roll back taxes.

4. QUALITY OF TITLE.

(a) At closing, title to the Property shall be good and marketable and free and clear of all liens, restrictions, easements and other encumbrances and title objections, and shall be insurable as such at ordinary rates by any reputable title insurance company selected by the Buyer (the "Title Company"). In the event that title is not marketable and free and clear of all liens, restrictions, easements and other encumbrances and title objections, or not insurable at ordinary rates Buyer may cancel this Agreement in which event Seller shall reimburse Buyer for all costs incurred by Buyer in connection with this Agreement.

(b) At or prior to closing, Seller shall discharge, pay and satisfy any mortgage lien, judgment or other lien of a liquidated and fixed amount (each, a "Monetary Lien") affecting the Property.

(c) Seller shall not grant or create any new or additional liens, restrictions or encumbrances or otherwise alter the quality of title through and including the closing date. In the event Seller alters the quality of title prior to the closing date, the Seller shall reimburse the Buyer for all costs incurred in connection with this contract. The Buyer may also, at its option, cancel this Agreement.

If the property does not comply with this paragraph, the Seller will be notified and given thirty (30) days to make it comply. If the property still does not comply after that date, the Buyer may cancel this contract or give the Seller more time to comply. Notwithstanding the foregoing, the Seller shall have the right to pay off any monetary lien or encumbrance against the property from the proceeds of sale at closing.

5. **INSPECTION/DUE DILIGENCE.** Seller hereby grants Buyer and its agents, employees and contractors **90 days** (the “Due Diligence Period”) commencing on the Effective Date of this Agreement as defined in **Section 27** below, to conduct such investigations and testing, including, but not limited to environmental testing and investigations, as the Buyer, in its sole discretion may deem necessary or prudent (the Investigations). Seller shall cooperate with Buyer in making such Investigations. The Investigations shall be made solely at Buyer’s expense. If the Investigations indicate, in Buyer’s sole opinion, that the Property is subject to environmental problems or is not otherwise suitable for Buyers intended use, this Agreement shall be NULL and VOID and neither party shall have any further liability or obligation under this Agreement and the Deposit, if any, shall be returned to the Buyer. To exercise Buyer’s option to cancel this Agreement, Buyer must give Seller notice consistent with **Section 19** below within the Due Diligence Period. Buyer may cancel this Agreement for any reason during the due diligence period. Buyer, in Buyer’s sole discretion may waive, at any time, the balance of the Due Diligence Period, in which event the parties will proceed to closing as provided by **Section 15** below unless the Agreement is otherwise terminated. Any waiver of the balance of the Due Diligence Period must be in writing and delivered in accordance with **Section 19** below. Buyer’s examination of title shall also be conducted during the due diligence period.

6. **SURVEY.** During Due Diligence Period, in addition to the examination of title contemplated in **Section 5** above, Buyer and its agents, employees and contractors shall have full access to the property for purposes of performing a such survey.

7. **ASSIGNMENT.** The Buyer’s rights and obligations under the terms of this Agreement may be assigned by the Buyer in its sole discretion. The Seller Agrees to honor any such assignment by direct transfer of the property to the assignee at the time of closing.

8. **APPRAISAL.** Waived.

9. **ENVIRONMENTAL WARRANTIES.** To the best of Seller’s actual knowledge, without independent investigation or verification (i) neither the Seller nor any previous owner of the Property or operator of a business on the Property has ever generated, stored, or disposed of any hazardous substances on the Property that were not properly disposed of, which generation, storage or disposal has or may result in a substantial fine or other substantial cost to cure as a result of a claimed violation of any statute, ordinance, by-law, rule or regulation applicable at the time of such storage or disposal; and (ii) that no other party has ever generated, stored, or disposed of such substances on the Property that were not properly disposed of, which generation, storage or disposal has or may result in a substantial fine or other substantial cost to cure as a result of a claimed violation of any statute, ordinance, by-law, rule or regulation applicable at the time of such storage of or disposal; and (iii) there has not been a release of any hazardous substances on the Property by anyone else. For the purposes of this agreement, “hazardous substances” shall mean “hazardous substances” as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, U.S.C.A. the regulations thereunder, and as defined in applicable state law.

10. **FINANCING CONTINGENCY.** Waived.

11. **CITY COUNCIL APPROVAL.** This Agreement is contingent on Vineland City Council passing an Ordinance approving the purchase of the Property.

12. **BREACH OF AGREEMENT.** In the event Buyer breaches the Agreement, Buyer's deposit shall be forfeit in favor of Seller as liquidated damages and not a penalty and this Agreement shall terminate. In addition to any other remedy available to Buyer at law or in equity, in the event of a breach of this Agreement by Seller, Buyer shall have the right to seek specific enforcement of the terms of this Agreement.

13. **ADJUSTMENTS AT SETTLEMENT AND CLOSING COSTS.**

(a) **Time of Adjustments.** The Buyer and Seller agree to adjust any expenses or income relating to the property as of 11:59 pm on the date prior to the closing date, including, but not limited to taxes and utilities.

(b) **Utilities/Taxes.** Seller shall be responsible for all utilities and real estate taxes up to the date closing.

(c) **Closing Costs and Expenses.** At closing Buyer shall pay all survey and title charges, including but not limited to, owners title insurance; all recording fees, including, but not limited to, the cost of recording the deed, and any other fee or cost which is customarily paid by Buyer. The Seller shall pay for the cost of recording the release of any mortgage on the property, the realty transfer fee, if any; and any other fee or cost which is customarily paid by Seller. The settlement/closing fee charged by the title company shall be equally split between the Buyer and Seller.

(d) **Real Estate Commission.** The Seller shall be solely responsible for payment of any and all real estate commissions, brokers fees, or similar fee or charges relating to the sale of the Property.

14. **ASSESSMENTS.** Certain municipal improvements such as curbs, sidewalks, water and sewer lines may result in governmental assessments against the property to pay for the improvement. All unpaid assessments against the property for work installed at the property before the date of settlement will be paid by the Seller at settlement. If the improvement is not installed at the property before the date of settlement, then the Buyer will pay the assessment. If the improvement is completed before the date of settlement but the amount of the assessment is not determined by the date of settlement, the Seller will pay an estimated amount at the settlement to be held in escrow by the title company or Buyer's attorney. When the amount of the assessment is finally determined, the Seller will pay any deficiency to the Buyer or the Buyer will return any excess to the Seller. Notwithstanding anything herein to the contrary, Buyer shall be responsible for any assessments against the property resulting from Buyer's proposed use of the property.

15. **TIME AND PLACE OF SETTLEMENT.** The Buyer and Seller agree that closing shall be within 15 days of the end of the due diligence period (the "Closing Date"). Both parties will fully cooperate so the closing can take place on or before the Closing Date. Closing shall be held at the title company of Buyers choice located in Vineland, New Jersey, or such other location as agreed on by Buyer and Seller. In the event closing is not held on or before the Closing Date, both parties shall cooperate in rescheduling the closing on a mutually convenient date. Upon Settlement, possession of the Property shall be delivered to Buyer.

16. **DOCUMENTS TO BE DELIVERED AT SETTLEMENT.** At Settlement, Seller will deliver to Buyer the following, executed, acknowledged and in recordable form, as appropriate:

- (a) a Bargain and Sale Deed with Covenants against Grantors Acts.
- (b) affidavit of title; and
- (c) such other agreement document or writing required by the Title Company in connection with the closing.

17. **CONDITIONS OF CLOSING.** The Buyer's obligation to proceed to closing shall be contingent on the Seller compliance with the following conditions.

- (a) The Property shall be free of all leasehold interests and tenants;
- (b) Seller shall have removed all personal property located on or about the Property, including, but not limited to, equipment, appliances, furniture, machinery, vehicles, materials, and debris.

18. **RISK OF LOSS.** Seller shall assume all risk of loss, destruction, or damage to the Property due to fire or other casualty through the completion of the Closing. If there is destruction, loss or damage, such that the Property is either destroyed or materially damaged, the Buyer has the right to cancel this Agreement.

19. **NOTICES.** All notices, requests, demands or other communications hereunder shall be in writing and deemed given when delivered personally or sent by electronic communications or when received if sent by certified mail, postage prepared as follows:

To Buyer: City of Vineland
Att: Bob Dickenson
640 E. Wood Street
Vineland, NJ 08360
bdickenson@vinelandcity.org

Alan G. Giebner, Esq.
640 E. Wood Street
Vineland, NJ 08360
agiebner@vinelandcity.org

To Seller: HSD Developers
Att: Michael Fralinger
4081 S. Lincoln Avenue
Vineland, NJ 08361
mfralinger@northeastprecast.com

20. **REAL ESTATE COMMISSIONS.** In the event either party has engaged a real estate agent, business broker, or has in any way incurred a commission expense, that party shall be solely responsible for payment of same.

21. **FLOOD AREA.** The federal and state governments have designated certain areas as "flood areas". This means they are more likely to have floods than other areas. If this property is in a "flood area" the Buyer may cancel this contract within 90 days of the Effective Date of this Agreement, by notice provided in accordance with **paragraph 19**, otherwise the right to cancel this Agreement in accordance with this paragraph shall be deemed waived.

22. **PARTIES BOUND.** This Agreement shall be binding upon the parties hereto and their respective heirs, administrators, executors, successors, and assigns.

23. **SUCCESSORS AND ASSIGNS.** This Agreement shall be binding upon, enforceable against, and shall inure to the benefit of the assigns and successors of the parties hereto.

24. **AMENDMENT.** Neither this Agreement nor any provision hereof may be changed, amended, modified, waived or discharged, orally or by any course of dealing, but only by an instrument in writing signed by the party against whom enforcement of the change, amendment, modification, waiver or discharge is sought.

25. **GOVERNING LAW.** This Agreement has been executed, delivered, and accepted in the State of New Jersey. This Agreement shall be governed, construed and interpreted in all respects in accordance with the laws of the State of New Jersey. The Superior Court of the State of New Jersey, in the County of Cumberland, shall have sole and exclusive jurisdiction to hear and determine any claims or disputes pertaining directly or indirectly to this Agreement, enforcement of this Agreement, or any other matter arising therefrom. The parties hereby expressly submit, and consent, in advance, to such jurisdiction in any action or proceeding commenced by either party in such Court and expressly waives any right that may otherwise exist to a trial by jury.

26. **BULK SALES.** If applicable to this sale, Seller agrees to cooperate with the Buyer in the execution and delivery of any bulk sale or asset transfer sale application forms in connection with the transactions contemplated hereunder, including, without limitation, the C-9600 Form of Notification of Sale, Transfer or Assignment in Bulk, and agree that if the New Jersey Department of Taxation, pursuant to N.J.S.A. 54:50-38, notifies the Buyer that a possible claim for state taxes from a Seller exists, the Buyer shall hold back from the Purchase Price payable at Closing such amount as indicated by the New Jersey Department of Taxation (hereinafter referred to as the "Holdback"), and the parties will execute and deliver to one another a reasonable escrow agreement whereby the Title Company or the Buyer's counsel will hold such Holdback in a non-interest bearing account until such time as the New Jersey Department of Taxation issues a letter confirming (i) the amount of taxes which are due, in which case the Holdback shall be used for the payment of such taxes (with the balance of the Holdback, if any, to be released to the Seller) or (ii) no such taxes are due, at which time the Holdback funds, will be released to Seller

27. **EFFECTIVE DATE/COUNTERPARTS.** This Agreement shall be effective on the date this Agreement is fully executed ("Effective Date"). The last party to sign this Agreement shall date and immediately e-mail a copy of the fully executed Agreement to the other party. This

Agreement may be executed and delivered by exchange of facsimile or PDF copies showing signatures of all parties, and those signatures need not be affixed to the same copy. The facsimile or PDF copy showing the signatures of all parties will constitute originally signed copies requiring no further execution.

28. ENTIRE AGREEMENT. This Agreement and the Exhibits attached hereto constitute the entire Agreement of the parties with respect to the subject matter hereof. This Agreement supersedes any and all prior negotiations, understandings and agreements of the parties with respect to the subject matter hereof.

29. EXECUTION. The execution, delivery and performance of this Agreement by Seller has been duly authorized by the agent of the Seller and this Agreement constitutes the valid and binding obligation of Seller.

30. TITLES AND SUBTITLES. Titles of the paragraphs and subparagraphs are placed herein for convenient reference only and shall not to any extent have the effect of modifying, amending or changing the express terms and provisions of this Agreement.

31. WORDS AND GENDER OR NUMBER. As used herein, unless the context clearly indicates the contrary, the singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

32. SEVERABILITY. In the event any parts of this Agreement are found to be void, the remaining provisions of this Agreement shall nevertheless be binding with the same effect as though the void parts were deleted.

IN WITNESS WHEREOF, the Seller and Buyer have caused this Agreement to be executed on the day and year set forth in the first paragraph hereof.

BUYER:
City of Vineland

Date: _____, 2025

Anthony Fanucci, Mayor

SELLER:
HSD Developers LLC

Date: _____, 2025

By: **John Ruga**
Title: **Manager**



Vineland, New Jersey

ORDINANCE NO. 2025- 68

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH REVISED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (ACCOUNT CLERK).

WHEREAS, on July 3, 1952, City Council adopted Ordinance No. 8, entitled “An Ordinance Adopting a Schedule of Classified Positions and Applicable Salary Ranges in the Civil Service of the City of Vineland in accordance with the classification and compensation plan contained in reports of the classification surveys submitted by the Civil Service Commission of the State of New Jersey, said Ordinance having been heretofore amended; and

WHEREAS, it becomes necessary and in the best interest of the City of Vineland to revise the salary ranges and/or hourly wage rates for classified and unclassified positions of the Civil Service of the City of Vineland as identified on the attached Schedule No. 14–2025, now, therefore,

NOW, THEREFORE BE IT ORDAINED by the Council of the City of Vineland that Ordinance No. 8, an Ordinance entitled “An Ordinance Adopting a Schedule of Classified Positions and Applicable Salary Ranges in the Civil Service of the City of Vineland in accordance with the classification and compensation plans contained in reports of the classification surveys submitted by the Civil Service Commission of the State of New Jersey,” be amended as follows:

Section 1. The salary ranges and/or hourly wages rate for classified and unclassified positions of the Civil Service of the City of Vineland identified on the attached Schedule No. 14–2025 incorporated herein and on file in the office of the City Clerk, are and the same are hereby revised.

Section 2. This ordinance shall take effect upon publication and passage in the manner provided by law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

SCHEDULE NO. 14-2025

REVISED CLASSIFICATION:

TITLE

SALARY RANGE

ACCOUNT CLERK

\$32,988 - \$95,000



Vineland, New Jersey

RESOLUTION NO. 2025-456

A RESOLUTION AUTHORIZING THE PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER OF ALCOHOLIC BEVERAGE PLenary RETAIL DISTRIBUTION LICENSE NO. 0614-44-039-010 FROM R AND B BEVERAGE, LLC, TO JIYA & ISHAAN, LLC, FOR PREMISES LOCATED AT 1668 S. DELSEA DRIVE, VINELAND, NJ, EFFECTIVE SEPTEMBER 10, 2025.

WHEREAS, an application has been filed for a Person-to-Person and Place-to Place transfer of Plenary Retail Distribution License No. 0614-44-039-010, heretofore issued to R and B Beverage, LLC,; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW, THEREFORE, BE IT RESOLVED that the City of Vineland Governing Body does hereby approve, effective September 10, 2025, the transfer of the aforesaid Plenary Retail Distribution License to Jiya & Ishaan, LLC, for premises located at 1668 S. Delsea Drive, Vineland, NJ, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to Jiya & Ishaan, effective September 10, 2025.”

Adopted: September 23, 2025

ATTEST:

President of Council pfs

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025-456

A RESOLUTION AUTHORIZING THE PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER OF ALCOHOLIC BEVERAGE PLenary RETAIL DISTRIBUTION LICENSE NO. 0614-44-039-010 FROM R AND B BEVERAGE, LLC, TO JIYA & ISHAAN, LLC, FOR PREMISES LOCATED AT 1668 S. DELSEA DRIVE, VINELAND, NJ, EFFECTIVE SEPTEMBER 25, 2025.

WHEREAS, an application has been filed for a Person-to-Person and Place-to Place transfer of Plenary Retail Distribution License No. 0614-44-039-010, heretofore issued to R and B Beverage, LLC,; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW, THEREFORE, BE IT RESOLVED that the City of Vineland Governing Body does hereby approve, effective September 10, 2025, the transfer of the aforesaid Plenary Retail Distribution License to Jiya & Ishaan, LLC, for premises located at 1668 S. Delsea Drive, Vineland, NJ, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Jiya & Ishaan, effective September 25, 2025."

Adopted: September 23, 2025

ATTEST:

President of Council pfs

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025-456

A RESOLUTION AUTHORIZING THE PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER OF ALCOHOLIC BEVERAGE PLenary RETAIL DISTRIBUTION LICENSE NO. 0614-44-039-010 FROM R AND B BEVERAGE, LLC, TO JIYA & ISHAAN, LLC, FOR PREMISES LOCATED AT 1668 S. DELSEA DRIVE, VINELAND, NJ, EFFECTIVE SEPTEMBER 25, 2025.

WHEREAS, an application has been filed for a Person-to-Person and Place-to Place transfer of Plenary Retail Distribution License No. 0614-44-039-010, heretofore issued to R and B Beverage, LLC,; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW, THEREFORE, BE IT RESOLVED that the City of Vineland Governing Body does hereby approve, effective September 25, 2025, the transfer of the aforesaid Plenary Retail Distribution License to Jiya & Ishaan, LLC, for premises located at 1668 S. Delsea Drive, Vineland, NJ, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Jiya & Ishaan, effective September 25, 2025."

Adopted: September 23, 2025

ATTEST:

President of Council pfs

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025-_____

RESOLUTION AUTHORIZING THE EXECUTION OF AN APPLICATION FOR MEMBERSHIP TO THE SOUTHERN COASTAL REGIONAL EMPLOYEE BENEFITS FUND AND AUTHORIZING THE EXECUTION OF THE INDEMNITY AND TRUST AGREEMENT BY AND BETWEEN THE SOUTHERN COASTAL REGIONAL EMPLOYEE BENEFITS FUND AND THE CITY OF VINELAND.

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

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

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

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

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

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

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

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

Adopted:

President of Council

ATTEST:

City Clerk

SOUTHERN COASTAL REGIONAL EMPLOYEE BENEFITS FUND

INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this _____ day of _____, 20____, in the County of **Atlantic**, State of New Jersey, By and Between the **Southern Coastal Regional Employee Benefits Fund** referred to as “FUND” and the governing body of the City of Vineland, a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as “LOCAL UNIT”.

WITNESSETH:

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

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

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND’s Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.

2. The LOCAL UNIT agrees to participate in the FUND with respect to health insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT’s resolution to join.

3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the health insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on _____, **20**____ and ending on _____, **20**____ at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.

4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.

5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be

construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.

8. The FUND shall establish and maintain Claims Trust Accounts for the payment of health insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

- a) Employer contributions to group health insurance
- b) Employee contributions to contributory group health insurance
- c) Employer contributions to contingency account
- d) Employee contributions to contingency account
- e) Other trust accounts as required by the Commissioner of Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

SOUTHERN COASTAL REGIONAL EMPLOYEE BENEFITS FUND

DATE ADOPTED: _____

BY: _____
Business Administrator

ATTEST: _____



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION APPROVING THE EXTENSION BY THE VINELAND BOARD OF EDUCATION (THE “BOARD”) OF THE TERM OF THE RECREATIONAL & EDUCATIONAL USE AGREEMENT DATED NOVEMBER 1, 2005, BETWEEN THE CITY OF VINELAND AND THE VINELAND BOARD OF EDUCATION.

WHEREAS, the City of Vineland and the City of Vineland Board of Education are parties to a Recreational & Educational Use Agreement (the “Agreement”) dated the 1st day of November, 2005; and

WHEREAS, the initial term of the Agreement was five (5) years, with the Board having the right to extend the term of the Agreement for an additional nine (9), five (5) year periods; and

WHEREAS, the Board previously provided notice that it adopted a resolution on December 4, 2024, approving past extensions, including the most recent extension covering the period commencing November 1, 2020 and ending on November 1, 2025; and

WHEREAS, City Council adopted Resolution 2025-17 on January 14, 2025, approving the extension of the Agreement through November 1, 2025; and

WHEREAS, the Board has notified the City that it intends to extend the Agreement for the period commencing November 1, 2025, and ending on November 1, 2030; and

WHEREAS, the State of New Jersey, Department of Environmental Protection, Green Acres Program notified the Board on August 11, 2025, that the proposed extension does not violate Office of Transactions and Public Land Administration (“OTPLA”) rules in any way and the proposed extension effective November 1, 2025 has been approved, subject to further review and confirmation for additional extensions in the future; and

WHEREAS, Council has determined it to be in the best interests of the City to grant the extension of the Agreement as stated in the notice received from the Board.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Vineland that the extension by the Board of the term of the Recreational & Educational Use Agreement (the “Agreement”), for an additional five (5) year period commencing November 1, 2025 and ending November 1, 2030, is approved, subject to the adoption of a Resolution by the Board authorizing the extension.

Adopted:

President of Council

ATTEST:

City Clerk

Wanda Reid

Subject: FW: Gonzalez Park agreement-City of Vineland, Cumberland County in NJ
Attachments: Res.Approv.Ext.Lease (002).docx

From: Stephen Barse <sbarse@vinelandcity.org>
Sent: Thursday, September 11, 2025 8:45 AM
To: Wanda Reid <wreid@vinelandcity.org>
Cc: Bob Dickenson <bdickenson@vinelandcity.org>; smusterel@vineland.org
Subject: FW: Gonzalez Park agreement-City of Vineland, Cumberland County in NJ

Good morning Wanda

Below is an e-mail from Patrick O'Donnell at the DEP confirming the DEP's approval. I have also e-mailed Scott Musterel at the VBE and asked him to provide me with a copy of the resolution confirming the extension of the Agreement. He replied that it is on for Board approval at its October 1, 2025 meeting, so I revised the City's Resolution by adding language at the end making the City's approval of the extension subject to the Board adopting a resolution approving the extension. A revised copy of the revised Resolution is attached.

Steve

Stephen Barse
Associate Solicitor
City of Vineland
856.794.4000 Ext. 4967

Wanda Reid

Subject: FW: Gonzalez Park agreement-City of Vineland, Cumberland County in NJ
Attachments: Res.Approv.Ext.Lease (002).docx

From: Scott Musterel <smusterel@vineland.org>
Sent: Thursday, August 14, 2025 11:13 AM
To: Bob Dickenson <bdickenson@vinelandcity.org>
Cc: Stephen Barse <sbarse@vinelandcity.org>; Kara Irvine <kirvine@vineland.org>
Subject: Fwd: Gonzalez Park agreement-City of Vineland, Cumberland County in NJ

Bobby
You now have the Green Acres approval.
Can you proceed with creating the renewal?
Please let me know if you have any further questions or concerns.

----- Forwarded message -----

From: O'Donnell, Patrick [DEP] <Patrick.O'Donnell@dep.nj.gov>
Date: Mon, Aug 11, 2025 at 4:04 PM
Subject: Gonzalez Park agreement-City of Vineland, Cumberland County in NJ
To: smusterel@vineland.org <smusterel@vineland.org>, bdickenson@vinelandcity.org <bdickenson@vinelandcity.org>

Hi Scott,

Thankyou for reaching out to Green Acres for lease review.
I have reviewed the attachments and the proposed lease renewal does not violate OTPLA rules in any way.
Please continue to come back to Green Acres for approved at the end of this next lease term.

Best,

Patrick

Patrick O'Donnell

| Office of Transactions and Public Land Administration
Trenton, NJ 08625



NOTE: This E-mail is protected by the Electronic Communications Privacy Act, 18 U.S.C. Sections 2510-2521. This E-Mail and its contents, may be Privileged & Confidential due to the Attorney-Client Privilege, Attorney Work Product, and Deliberative Process or under the New Jersey Open Public Records Act.



Vineland, New Jersey

RESOLUTION NO. 2025- 459

A RESOLUTION AUTHORIZING A PRELIMINARY INVESTIGATION TO BE MADE BY THE CITY OF VINELAND PLANNING BOARD TO DETERMINE WHETHER THE AREA CONSISTING OF BLOCK 4301 LOTS 1.02, 1.03, 1.04, 1.05 AND 1.06 ARE IN NEED OF REDEVELOPMENT IN ACCORDANCE WITH N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, Block 4301, Lots 1.02, 1.03, 1.04, 1.05 and 1.06 have been under review by the Planning Division and Economic Development Offices in light of its present condition which may be considered an area in need of redevelopment pursuant to the local Redevelopment & Housing Law, N.J.S.A. 40A:12A-1, et seq; and

WHEREAS, the area may benefit from the Local Redevelopment and Housing Law should it meet the criteria and be determined to be an area in need of redevelopment; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-4, City Council may cause a preliminary investigation to be made to determine if the area is in need of redevelopment; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, should City Council adopt the Resolution, the Planning Board shall be entrusted with undertaking a public hearing process to hear testimony of individuals to determine if the area is in need of redevelopment, make a report to City Council for their approval or disapproval or modification; and

WHEREAS, City Council finds it in the best interest of the City to instruct the Planning Board to conduct a hearing and investigate whether the area or any part thereof constitutes a Non-Condensation Redevelopment Area as defined in N.J.S.A. 40A:12A-5 and 6(b)(3)(b) with the City Council having the full authority to use all those powers provided by the Legislature for use in a redevelopment area, excluding the power of eminent domain, further referred to as a Non-Condensation Redevelopment Area and thereafter provide its findings and reports and recommendation to Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland as follows:

1. The Planning Board of the City of Vineland shall and the same is hereby authorized and directed to conduct hearings and investigations as required to determine whether the area designated as Block 4301, Lots 1.02, 1.03, 1.04, 1.05 and 1.06, constitutes a redevelopment area as defined by N.J.S.A. 12A-1, et seq. Said hearings shall be held in accordance with N.J.S.A. 40A:12A-6(b)(3)(b) as a Non-Condensation Redevelopment Area.
2. Upon completion of such hearings and investigations, the Planning Board shall make recommendations and report to the City Council for approval, disapproval or modification regarding the area being considered for redevelopment and whether the area or any portion thereof constitutes a redevelopment area as defined in N.J.S.A. 12A-1, et seq.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025- 460

RESOLUTION TO REFER TO THE PLANNING BOARD OF THE CITY OF VINELAND A PROPOSED REDEVELOPMENT PLAN FOR BLOCK 4301 LOTS 1.02, 1.03, 1.04, 1.05 AND 1.06 INCLUDING THEREIN 18 SINGLE FAMILY DETACHED HOMES, 150 ACTIVE ADULT SINGLE FAMILY DETACHED HOMES, 156 RESIDENTIAL TOWNHOUSES DETACHED DWELLINGS, OPTION "A" FOR A PORTION THEREOF CONSISTING OF 168 MULTIFAMILY RESIDENTIAL DWELLINGS AND OPTION "B" FOR A PORTION THEREOF CONSISTING OF 100 TOWNHOUSE UNITS, PREPARED BY TIFFANY A. CUVIELLO, PP, LLC DATED AUGUST 25, 2025 AND REQUEST A REPORT CONTAINING ITS RECOMMENDATION IN ACCORDANCE WITH N.J.S.A. 40A:12A-7.

WHEREAS, Block 4301, Lots 1.02, 1.03, 1.04, 1.05 and 1.06 (Property) have been under review by the Planning Division and Economic Development Offices in light of its present condition which may be considered an area in need of redevelopment pursuant to the local Redevelopment & Housing Law, N.J.S.A. 40A:12A-1, et seq; and

WHEREAS, the area may benefit from the Local Redevelopment and Housing Law should it meet the criteria and be determined to be an area in need of redevelopment; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-4, City Council adopted Resolution 2025-459 requesting the Planning Board begin a preliminary investigation to determine if the Property is an area in need of redevelopment; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, the Planning Board shall be entrusted with undertaking a public hearing process to hear testimony of individuals to determine if the area is in need of redevelopment, make a report to City Council for their approval or disapproval or modification; and

WHEREAS, should the Planning Board recommend the Property be deemed an area in need of redevelopment and City Council adopts a Resolution accepting such determination or modification thereof, a redevelopment plan shall be considered outlining the planning, development, redevelopment or rehabilitation of the Property in accordance with N.J.S.A. 40A:12A-7; and

WHEREAS, a proposed redevelopment plan has been submitted to City Council for review by the owner of the Property which includes 18 single family detached homes, 159 active adult single family detached homes, 156 residential townhouses detached dwellings with two options including in option "A" for a portion of the Property to have thereon 168 multi-family residential dwellings and option "B" for a portion of the Property to have thereon 100 townhouse units in accordance with a proposed redevelopment plan prepared by Tiffany A. CuvIELLO, PP, LLC dated August 25, 2025, attached hereto (Redevelopment Plan); and

WHEREAS, should the City Council adopt a Resolution designating the Property as an area in need of redevelopment, the Planning Board is directed to review the proposed Redevelopment Plan and transmit to the City Council a report containing tis recommendation concerning the Redevelopment Plan which shall include an identification of any provisions in the Redevelopment Plan which are inconsistent with the Master Plan and recommendations concerning these inconsistencies, the relationship to definite local objectives as to appropriate land uses, density, population and improved traffic and public transportation, utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements on the Property; adequate provisions for the temporary and permanent relocation, as necessary for the tenants on the Property, an identification of any property within the Property which is proposed to be acquired in accordance with the redevelopment plan, if any; any significant relationship of the redevelopment Plan to (a) the master plan of contiguous municipalities, (b) the master plan of Cumberland county and (c) the State Department and Redevelopment Plan adopted pursuant to the State Planning Act, N.J.S.A. 52:18A-196 et seq. and any other matters as the Planning board deems appropriate; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland as follows:

1. the preamble set forth above shall be adopted and incorporated herein as if set forth at length
2. should the Planning Board of the City of Vineland adopt a resolution recommending Block 4301, Lots 1.02, 1.03, 1.04, 1.05 and 1.06 be designated as an area in need of redevelopment, and City Council adopt the findings of the Planning Board and designate the Property as a Non-Condernation Redevelopment Area, the Planning Board is directed to review the proposed Redevelopment Plan submitted and prepared by Tiffany CuvIELLO, PP, LLC dated August 25, 2025 including options A and B contained therein and submit to the City Council a report containing its recommendation concerning the proposed Redevelopment Plan in accordance with N.J.S.A. 40A:12A-7

Adopted:

President of Council

ATTEST:

City Clerk

DETERMINATION OF NEED REPORT

LANDIS AVENUE
BLOCK 4301, LOTS 1.02, 1.03, 1.04, 1.05 & 1.06

CITY OF VINELAND
CUMBERLAND COUNTY, NEW JERSEY

Prepared for:
City of Vineland

September 8, 2025

As recommended by the Planning Board on _____ by Resolution # _____;
Adopted by the Governing Body on _____ by Resolution # _____

*T*iffany A. Cuiello, PP, LLC
A.C. Community Development
& Planning

Tiffany A. Morrissey, PP, AICP
7 Equestrian Drive
Galloway, NJ 08205
(856) 912-4415
tamorrissey@comcast.net

DETERMINATION OF NEED REPORT

**LANDIS AVENUE
BLOCK 4301, LOTS 1.02, 1.03, 1.04, 1.05 & 1.06**

**CITY OF VINELAND
CUMBERLAND COUNTY, NEW JERSEY**

MAYOR

Anthony Fanucci

COUNCIL MEMBERS

Paul Spinelli, Council President
Cruz Gomez, Council Vice President
Dr. Elizabeth Arthur
Scott English
Albert Vargas

PLANNING BOARD

David Manders, Chairman
Michael Pantalone, Vice Chairman
Anthony Fanucci, Mayor
Robert Odorizzi, Mayor's Representative
Nilsa Rosario
Dr. Elizabeth Authur, Councilwoman
Sandy Velez
John Casadia
Doug Menz
David Catalana
Thomas Tobolski, Alt. # 1
Jeffrey DiMatteo, Alt. # 2

PREPARED BY:

Tiffany A. Morrissey, AICP, PP#5533

The original of this document was signed and
sealed in accordance with N.J.A.C. 13:41-1.3.b

TABLE OF CONTENTS

APPENDICES.....	0
INTRODUCTION.....	1
STUDY AREA.....	2
ZONING	3
SURROUNDING AREA	4
STATUTORY REQUIREMENTS	5
FINDINGS.....	8
HISTORICAL USE	8
PROPERTY CONDITIONS	10
INDIVIDUAL PARCELS	12
<i>Block 4301, Lot 1.02</i>	12
<i>Block 4301, Lot 1.03</i>	12
<i>Block 4301, Lot 1.04</i>	13
<i>Block 4301, Lot 1.05</i>	16
<i>Block 4301, Lot 1.06</i>	21
STATE PLAN	21
REDEVELOPMENT FINDINGS	25
CONCLUSION	28
APPENDICES.....	30

Exhibit I– Redevelopment Area Study Area Map

Exhibit II – Redevelopment Area Google Aerial Map

APPENDICES

Appendix I - Governing Body Resolution

Appendix II - Hilman Consulting Pre-Demolition/Renovation Asbestos Investigation

Appendix III – Land Dimensions Report

Appendix IV - Building Location Map/Demolished and Remaining

INTRODUCTION

On -----, the Vineland City Council (the “Governing Body”) by Resolution # -- -- had directed the Planning Board to investigate the properties located on East Landis Avenue and East Chestnut Avenue between South Spring Road and South Main Road (the “Study Area”) to determine if they were in Need of Redevelopment (Non-Condemnation) in accordance with the New Jersey Local Redevelopment and Housing Law N.J.S.A. 40A:12A-1 et seq. (“LRHL”).

As provided for in the Local Redevelopment and Housing Law the Land Use Board must gather and evaluate existing conditions of the identified properties to conclude if they warrant a finding that the Study Area is in need of redevelopment. Such a finding and subsequent designation as a Redevelopment Area by the Governing Body permits the Governing Body to undertake a number of activities to help revitalize and redevelop the Study Area, activities that would not be possible otherwise. These include the preparation of a Redevelopment Plan which enables the issuance of bonds for redevelopment projects, acquisition of buildings and land through negotiated sales or condemnation, leasing or selling property without public bidding, contracts with private entities, the use of various tax abatement programs and other actions in conjunction with the adopted redevelopment plan pursuant to the LRHL.

STUDY AREA

The Study Area includes a large part of the original Block 4301, Lot 1, which has been subdivided to create what is now a total of six different parcels. The Study Area is focused on the newly created lots identified in the table below and does not include the entirety of the original lot 1, which contains an estimated 152 acres of land area.

The Study Area is located along East Landis Avenue extending between S. Spring Road and S. Main Road. The Study Area also fronts along the majority of S. Spring Road, except for the corner at Landis Avenue. The Study Area extends along Chestnut Avenue from S. Spring Road just over 1,700 feet. The Study Area has limited frontage along S. Main Road, with a driveway between existing lots 1.01 and 9 and encompassing the corner of East Landis Avenue and S. Main Road.

The complete Study Area is depicted on the Redevelopment Area Map in Exhibit I. Specifically, the identified Blocks and Lots shown in the Table below and within Resolution #---- of the Governing Body are included in the Study Area.

PROPERTIES			
BLOCK	LOT	ADDRESS	ZONE
4301	1.02	East Landis Avenue & South Main Road	IN-2 B-3
4301	1.03	East Landis Avenue	IN-2
4301	1.04	East Landis Avenue	IN-2
4301	1.05	East Landis Avenue	IN-2
4301	1.06	East Landis Avenue South Spring Road Chestnut Avenue	IN-2

Zoning

The majority of the Study Area is located within the City's Institutional (IN-2) zoning district, with the exception of a portion of the parcel which fronts along S. Main Road which is within the Business (B-3) zoning district.

The permitted land uses in the IN-2 zone include developmental centers and attendant facilities and offices, therapeutic/rehabilitation facility, long-term care facility, adult day health care facility, schools and planned developments. The purpose of the IN-2 zoning is:

“...to implement the City Master Plan to provide for the appropriate use of a unique and historic area of the City. The lands within the IN-2 Institutional Zone are planned, designed and developed as the campuses for public and quasi-public institutional uses. These uses provide residential facilities, training, care and therapy for disabled individuals. The IN-2 Institutional Zone permits the continuation of the institutional activity and use of the campuses. It also allows for the adaptive reuse of the campuses as one or more planned developments for age-restricted housing. By permitting adaptive reuse, the City will expand the housing and care opportunities available to a growing senior citizen population. The landscaped open spaces and older buildings associated with the historic campus designs are part of the City's cultural landscape and contribute to the desirable and unique visual environment of this area of the City. Consequently, any planned development permitted as an adaptive reuse of the campuses must be based upon an overall plan that maintains the historic buildings and the open space character of the campus landscape.”

There is also a small area along Main Road which is located within the City's B-3 district. This zone permits a variety of commercial, recreational entertainment, office and service uses. The purpose of the zone is:

“... to recognize and preserve the character of highway business areas within the City. As there is acreage suitable for development available within these zones, it is further the purpose of this chapter to create business areas allowing more uses than the B-1 and B-2 Zones, so as to provide

varied business opportunities within the City. It is important that zone requirements and design standards not be sacrificed to allow overdevelopment of properties, as this would negatively impact upon the character of these business areas and upon the quality of life of adjoining residential areas. Strict adherence to design standards is deemed important, particularly those standards which govern safe ingress/egress, as the function of the highway system must be preserved.”

Surrounding Area

To the West of the Study Area, bordering South Main Road, exists commercial areas with retail and food establishments, both predominantly located within the Maintree Shopping Center, at the corner of East Chestnut Ave and South Main Road. To the South of the Study Area, there are medical offices that make up the Maintree Commons complex. The Study Area is East of the Center City Redevelopment Area and Newcomb Hospital Redevelopment Area. The Study Area is highlighted on the aerial map in Exhibit II, showing the surround area and land uses.

STATUTORY REQUIREMENTS

The Legislature adopted the LRHL to help local government reverse conditions of deteriorated land uses and services, and improper or lack of proper development. The LRHL assists local governments in “promoting the physical development that will be most conducive to the social and economic improvements of the State and its several municipalities.: (N.J.S.A. 40A:12A-2(a), (c)).

This document is a “Determination of Need” report, a gathering and evaluation of existing conditions in the Study Area to determine if such conditions support a finding by the Planning Board that substantial credible evidence exists to declare that the Study Area is in need of redevelopment under the statutory requirements of the LRHL (N.J.S.A. 40A:12A-5.(a)-(h)). These standards have been clarified by the courts and changed in part through legislative action over the years.

Changes to the statute occurred in 2013 when the Legislature amended the LRHL generally to allow for either a “condemnation” or a “non-condemnation” redevelopment designation. These amendments also clarified the findings necessary to support a designation pursuant to N.J.S.A. 40A:12A-5. (e). More recently in 2019 the Legislature amended the statutory criteria found at N.J.S.A. 40A:12A-5.(b) to address vacancies and abandonment of buildings.

To satisfy the criteria for designation as an area in need of redevelopment, one or more of the following conditions listed in N.J.S.A. 40A-12A-5 must be found to exist:

- a. The generality of buildings are substandard, unsafe, unsanitary, dilapidated, or obsolescent, or possess any of such characteristics, or are so lacking in light, air, or space, as to be conducive to unwholesome living or working conditions.

- b. The discontinuance of the use of a building or buildings previously used for commercial, retail, shopping malls or plazas, office parks, manufacturing, or industrial purposes; the abandonment of such building or buildings; significant vacancies of such building or buildings for at least two consecutive years; or the same being allowed to fall into so great a state of disrepair as to be untenable.
- c. Land that is owned by the municipality, the county, a local housing authority, redevelopment agency or redevelopment entity, or unimproved vacant land that has remained so for a period of ten years prior to adoption of the resolution, and that by reason of its location, remoteness, lack of means of access to developed sections or portions of the municipality, or topography, or nature of the soil, is not likely to be developed through the instrumentality of private capital.
- d. Areas with buildings or improvements which, by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light and sanitary facilities, excessive land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, health, morals, or welfare of the community.
- e. A growing lack or total lack of proper utilization of areas caused by the condition of the title, diverse ownership of the real properties therein or other similar conditions which impede land assemblage or discourage the undertaking of improvements, resulting in a stagnant and unproductive condition of land potentially useful and valuable for contributing to and serving the public health, safety and welfare, which condition is presumed to be having a negative social or economic impact or otherwise being detrimental to the safety, health, morals, or welfare of the surrounding area or the community in general.
- f. Areas, in excess of five contiguous acres, whereon buildings or improvements have been destroyed, consumed by fire, demolished or altered by the action of storm, fire, cyclone, tornado, earthquake or other casualty in such a way that the aggregate assessed value of the area has been materially depreciated.
- g. In any municipality in which an enterprise zone has been designated pursuant to the "New Jersey Urban Enterprise Zones Act," P.L.1983, c.303 (C.52:27H-60 et seq.) the execution of the actions prescribed in that act for the adoption by the municipality and approval by the New Jersey Urban Enterprise Zone Authority of the zone

development plan for the area of the enterprise zone shall be considered sufficient for the determination that the area is in need of redevelopment pursuant to Sections 5 and 6 of P.L.1992, c.79 (C.40A:12A-5 and 40A:12A-6) for the purpose of granting tax exemptions within the enterprise zone district pursuant to the provisions of P.L.1991, c.431 (C.40A:20-1 et seq.) or the adoption of a tax abatement and exemption ordinance pursuant to the provisions of P.L.1991, c.441 (C.40A:21-1 et seq.). The municipality shall not utilize any other redevelopment powers within the urban enterprise zone unless the municipal governing body and planning board have also taken the actions and fulfilled the requirements prescribed in P.L.1992, c.79 (C.40A:12A-1 et al.) for determining that the area is in need of redevelopment or an area in need of rehabilitation and the municipal governing body has adopted a redevelopment plan ordinance including the area of the enterprise zone.

- h. The designation of the delineated area is consistent with smart growth planning principles adopted pursuant to law or regulation.

In addition to the above criteria, Section 3 of the LRHL allows the inclusion of parcels which are necessary for the effective redevelopment of the area but that may not satisfy conditions (a) through (h), by stating “a redevelopment area may include land, buildings, or improvements, which of themselves are not detrimental to the health, safety or welfare, but the inclusion of which is found necessary, with or without change in their condition, for the effective redevelopment of the area in which they are a part.”

Over the years, the Courts have ruled that a Determination of Need finding an Area in Need of Redevelopment shall be supported by substantial credible evidence and supported by credible expert testimony. The findings for the determination cannot include “net opinions” or a mere recitation of the statute. The findings and conclusions set forth in this Determination of Need Report satisfy this requirement.

FINDINGS

An investigation of the properties within the Study Area was completed which included, but was not limited to, a review of the existing land uses, the physical condition of the properties, the relationships among its uses, the relationship to the community and region and other similar items. As part of this study the conditions of the area were also looked at, both alone and in relation to the rest of the community. The investigation concluded that the Study Area meets one or more of the statutory criteria to be declared an area in need of redevelopment as defined by the LRHL for the reasons set forth below.

Historical Use

The Study Area consists of the former Vineland Training School which was operated on this site beginning in 1888 when the Scarborough Mansion (Maxham Building) was donated to S. Olin Garrison, along with the surrounding 40 acres of land, from B.D. Maxham. Initially Mr. Garrison operated a school out of his home and quickly outgrew the space. The school was relocated to the Landis Avenue property and became the Vineland Training School, which by the end of 1888 was home to 55 boys and girls. In 1892 the school began adding cottages to their campus and expanding onto the surrounding properties. The cottages were in-lieu of standard dormitories and offered students the opportunity to live in small group homes.

Following Mr. Garrison's death in 1900, Professor Edward R. Johnstone became the head of the school and created a psychological research laboratory dedicated to mental deficiencies. Over the years the Vineland Training School continued to operate on the property within the multiple buildings and maintained the Scarborough Mansion. The last operator of the Training School was the Elwyn Institute which took over in mid to late 1980's and continued operating on-site until 2020. The Study Area has contained research, educational, residential, medical, and other facilities that have supported the Training School at Vineland and Elwyn.

The property contained twenty-five buildings connected by an on-site road network. The site also contains underground utilities which connected all of the buildings, including electric, gas, steam pipes, water and sewer lines. Many of these utilities and pipes remain on the property on the various lots. In the recent past the majority of the out buildings/cottages were demolished due to age, condition and for safety reasons. Today there remains a total of ten (10) of the original sixty (60) buildings. Of the remaining buildings, at least three (3) are either in need of demolition or substantial rehabilitation and repairs.

The discontinued use of certain buildings within the Study Area is in part due to the changes in treatment and housing for persons with disabilities. There has been a shift from institutional living to the transitioning of people with disabilities to group homes built within community neighborhoods. Because of this change in treatment and housing for persons with disabilities, Elwyn experienced a severe decrease in the need for institutional residential accommodations within a campus environment. This change has rendered a large amount of land and supporting facilities obsolete and not conducive to any future reuse. Further, the demolition of these former buildings that had supported the institute over the past century has left large areas of underutilized open space that are encumbered by miles of underground infrastructure that is abandoned.

Fourteen (14) of the buildings, which were vacant and in an unusable condition requiring their demolition, were in fact demolished for safety reasons within the last three (3) years. These buildings include twelve (12) of the cottages including the Baker Cottage, Elmer Cottage, Stokes Cottage, Craven Cottage, Babbit Cottage, Demott Cottage, Caiola Cottage, Mills Cottage, Tyler Cottage, Lounden Cottage, Carol Cottage and Hutchinson Cottage. Each of those cottage structures had holes in the roof and uncontrolled plant growth on their exterior and/or other structural issues that necessitated their demolition. The majority of these dilapidated, and now demolished, buildings were located within the center of the Study Area and were not being used by Elwyn.

Property Conditions

Due to the number and expanse of structures that were built on site over the past century, there are a number of abandoned utility lines spread throughout the campus. These include steam lines, sewer lines, water lines, electric and gas. The location of the lines are notated on the plans prepared as part of the Master Facilities and Grounds Report, prepared by Land Dimensions Engineering on November 16, 1999, a copy of which is included in the appendix. All of these lines will require removal during any redevelopment of the site. The removal of the steam lines and sewer lines that run throughout the site will require excavation, removal and remediation as recommended in the November 10, 2021 Hillmann Consulting report (see appendix II) which states the following:

“It was reported to Hillmann that a system of underground service tunnels may exist at the site. The service tunnels reportedly connected several buildings to a central boiler house that no longer exists. Hillmann recommends the review of historic site plans to identify the approximate locations of the service tunnels. Should site work uncover the service tunnels, all work that could potentially disturb suspect materials must stop and appropriate abatement activities implemented.”

The steam lines stretch across the entire site and are enclosed in concrete tunnels underground. These lines are costly to remove. There have been a number of steam lines found in the demolished buildings that were wrapped in asbestos insulation. The central steam plant and the underground steam pipes that branch off to the other improvements within the Study Area serve as a major hurdle to future development. In addition, tunnels that the steam pipes travel through have begun to collapse and create sinkholes throughout the Study Area. These areas will need to be repaired before any development can commence. The following photos show where sink holes have started to appear leading to the tunnels on site.



The property has been underutilized for many years now and has been subject to theft and vandalism. The expansive property, over 140 acres, has large open areas where buildings were no longer used, or demolished. The site is not fenced and is accessible to the public. In just the past four years there has been in excess of \$1.75 million worth of theft and vandalism within the Study Area ranging from loss of building materials, HVAC systems, wiring and other similar items. After security cameras and systems were installed the power supply was vandalized by pulling out almost 1,000 feet of power line from underground. Currently the warehouse building and older powerhouse remain onsite without power and boarded up to prevent future damage and/or theft. This has been mildly successful.

To address the theft and vandalism the outbuildings were demolished. Despite this there have been approximately 490+ police calls over a 4.5-year period. The calls encompass a wide range of incidents including frequent business alarms, disorderly persons, criminal mischief, burglary attempts, assault cases, suspicious circumstances, trespassing violations, and numerous patrol checks.

Individual Parcels

In 2025 the property was subject to a subdivision application creating five lots from the one primary lot¹. This was done to distribute the existing buildings onto separate parcels while providing shared access and use across the new property lines. The original lot contained 147.519 acres of land. The following describes each parcel as per the approved subdivision plans.

Block 4301, Lot 1.02

This parcel contains 10.934 acres of land and three of the remaining structures. These include the following buildings and occupants:

- Building 1- Whittman Cottage – Devereux Adult day care
- Building 2 – Edgar Doll Cottage – Dermatology Office and Pharmacy
- Building 3 – Goddard Cottage – Lil Prodigy Day Care

The property has access to Landis Avenue and Main Road through a shared driveway system for the entire Study Area. The buildings are viable but the site is necessary to allow for the effective redevelopment of the Study Area. The Study Area has improvements that are interconnected with the rest of the larger original property. The shared access and utility connections make it necessary to include this parcel into the overall Study Area therefore providing for the effective redevelopment of the entire area.

Block 4301, Lot 1.03

This parcel contains 7.407 acres of land and one of the remaining structures. The existing structure contains Creative Achievement Academy, an Archway Program

¹ The deeds from the approved subdivision were filed with Cumberland County on September 5, 2025.

(Building 4), a school for elementary, middle school and high school students with academic and behavioral challenges.

- Building 4 - Creative Achievement Academy

The property is primarily accessed by Landis Avenue. The building is viable but the site is necessary to allow for the effective redevelopment of the Study Area. The Study Area has improvements that are interconnected with the rest of the larger original property. The shared access and utility connections make it necessary to include this parcel into the overall Study Area therefore providing for the effective redevelopment of the entire area.

Block 4301, Lot 1.04²

This parcel contains 4.876 acres of land and one of the remaining structures. The existing structure contains the Maxham Building (also known as Building 5), a 22,500 square foot former school which was constructed in the late 1800's and last used as office space in the mid 2010's. The property does not have direct driveway access to Landis Avenue, shared access through the adjoining parcels is provided to Landis Avenue and Main Road.

The building does not have an HVAC system, cooling and humidity is controlled through fans and window air conditioning units. With no tenants the space has been left to the elements. Water has been disconnected due to persistent leaks. The gas service has also been disconnected to ensure no leaks or damages occur in the building. The structure does not have a fire suppression system. A Pre-Demolition/Renovation Asbestos Investigation conducted by Hillmann and addressed in their November 10, 2021, report has identified asbestos in the Maxham building. The building was identified as containing

² Source: "Vineland's Feeble-Minded Denizens...a South Jersey History Lesson" written by Laurel Boney, August 6, 2013, <https://southjerseyadventures.wordpress.com/2013/08/06/vinelands-feeble-minded-denizens/>

1,000 square feet of asbestos floor tile and black mastic. Black mastic is an adhesive used for floor tiles and has the potential to contain asbestos. The report also identified more than 1,000 linear feet of asbestos pipe wrap in poor condition and in need of remediation. A copy of this report is in Appendix II.

A site inspection and walk-through of the building was completed on July 8, 2025, and noted various conditions which contribute to the condition of the building. These include mold/mildew on the walls and ceilings, peeling and chipped paint³ on the walls and ceilings, ceilings which are broken and missing in areas from water leaks. The exterior of the building is in relatively good condition, but in need of maintenance along the eaves and around the cupola dome.

The following photos show the existing conditions of the building. Specifically, you can visually see the damage from leaks that occurred in the ceilings which has resulted in the water being turned off to the building. The photos show the existence of mold or mildew in the areas of leaks, chipping and peeling paint and the window HVAC units which are used for climate control to prevent any future damages.

³ Based on the age of the buildings (built prior to 1980) lead-based paint may be present as noted in a Phase I Environmental Site Assessment prepared by Hillmann Consulting, LLC on September 23, 2021.





The building is older and become substandard in terms of current code requirements including the need to upgrade the full electrical system. Climate control is spotty with window units which are not only inefficient but detract from the exterior visual appearance. The existence of asbestos on the pipe wrapping and floor tiles requires remediation. All of these factors contribute to the building being conducive to unwholesome living or working conditions.

Block 4301, Lot 1.05

This parcel consists of 118.184 acres, over 80% of the entire Study Area. This parcel contained various structures which have been demolished over the past five-years due to their dilapidated conditions. The property currently contains an older, abandoned warehouse, two powerhouse buildings, a cemetery, asphalt paths/driveways and large open areas. The tract also contains the main access into the overall Study Area with a driveway off Landis Avenue. The buildings which have been demolished are shown on the Site Map

in Appendix IV. This map identifies those buildings demolished pre and post 2021 as well as the remaining buildings and their locations in relation to the recently approved subdivision. The majority of the buildings which have been demolished are located on Lot 1.05.

Ten of the buildings which were demolished and identified above were found to contain asbestos in flooring and pipe insulation. In all instances the condition of the pipe insulation was reported as poor. The Hillmann Consulting Report noted that there was a system of underground service tunnels which reportedly connected several buildings to a central boiler house that no longer exists. The report recommends the review of historic site plans to identify the approximate locations of the service tunnels and should site work uncover the service tunnels, all work that could potentially disturb suspect materials must stop and appropriate abatement activities implemented.

Two of the remaining buildings are in substandard condition, Buildings 8 and 17. Building 17, Powerhouse 1, was destroyed by thieves and from which the power line was torn out making the structure no longer functional. The power supply had to be relocated to Building 24. The existing Building 17 is in poor condition, contains remnants of the prior power supply system. The photos which follow show Building 17 as it exists today.



Building 8, the warehouse building, has also been abandoned and has no power supply. The structure contains a loading dock area and storage space. Part of the building had been used for a school up until 2020. The building has been vacant since 2020, but was fully air conditioned and functional at that time. The building has fallen into a state of disrepair such that it is untenable. It also been an attractive location for vandals given

its remote location on the overall tract. The building has been boarded up however with the lack of power, due to the vandalism of Building 17, there is no security system. The following photographs show the existing condition of the building.





The Warehouse was identified in the Hillman Consulting Report of November 10, 2021, to contain 20,000 square feet of floor tile and mastic that contains asbestos and requires extensive remediation.

In addition to the three remaining buildings, this parcel contains a cemetery in the center of site which was used by the Vineland Training School. The location of the cemetery impedes the redevelopment of the property.

Block 4301, Lot 1.06

This parcel contains 6.119 acres of land and three of the remaining structures. These include the following buildings and occupants:

- Building 6 – Senior Enrichment – Multiple Tenant Office Building
- Building 7 – D’Ippolito Group Home – Multiple Vacant Medical Spaces and the Center for Learning

The property has access to Landis Avenue and Main Road through a shared driveway system for the entire Study Area. Both buildings are located deep in the Study Area and off major roads, making them obsolete for uses other than the previous institutional campus uses. The buildings are viable but the site is necessary to allow for the effective redevelopment of the Study Area. The Study Area has improvements that are interconnected with the rest of the larger original property. The shared access and utility connections make it necessary to include this parcel into the overall Study Area therefore providing for the effective redevelopment of the entire area.

State Plan

The State Development and Redevelopment Plan, released in 2001, is a state-level guidance document that provides a vision for the future with the intent to preserve and enhance the quality of life for all residents on New Jersey. The purpose of the State Plan is to coordinate planning activities and establish Statewide planning objectives in the following areas: land use, housing, economic development, transportation, natural resource conservation, agriculture and farmland retention, recreation, urban and suburban redevelopment, historic preservation, public facilities and services, and intergovernmental coordination.

The State Plan includes eight overarching goals, which include:

1. Revitalize the State's Cities and Towns
2. Conserve the State's Natural Resources and Systems
3. Promote Beneficial Economic Growth, Development and Renewal for All Residents of New Jersey
4. Protect the Environment, Prevent and Clean Up Pollution
5. Provide Adequate Public Facilities and Services at a Reasonable Cost
6. Provide Adequate Housing at a Reasonable Cost
7. Preserve and Enhance Areas with Historic, Cultural, Scenic, Open Space and Recreational Value
8. Ensure Sound and Integrated Planning and Implementation Statewide

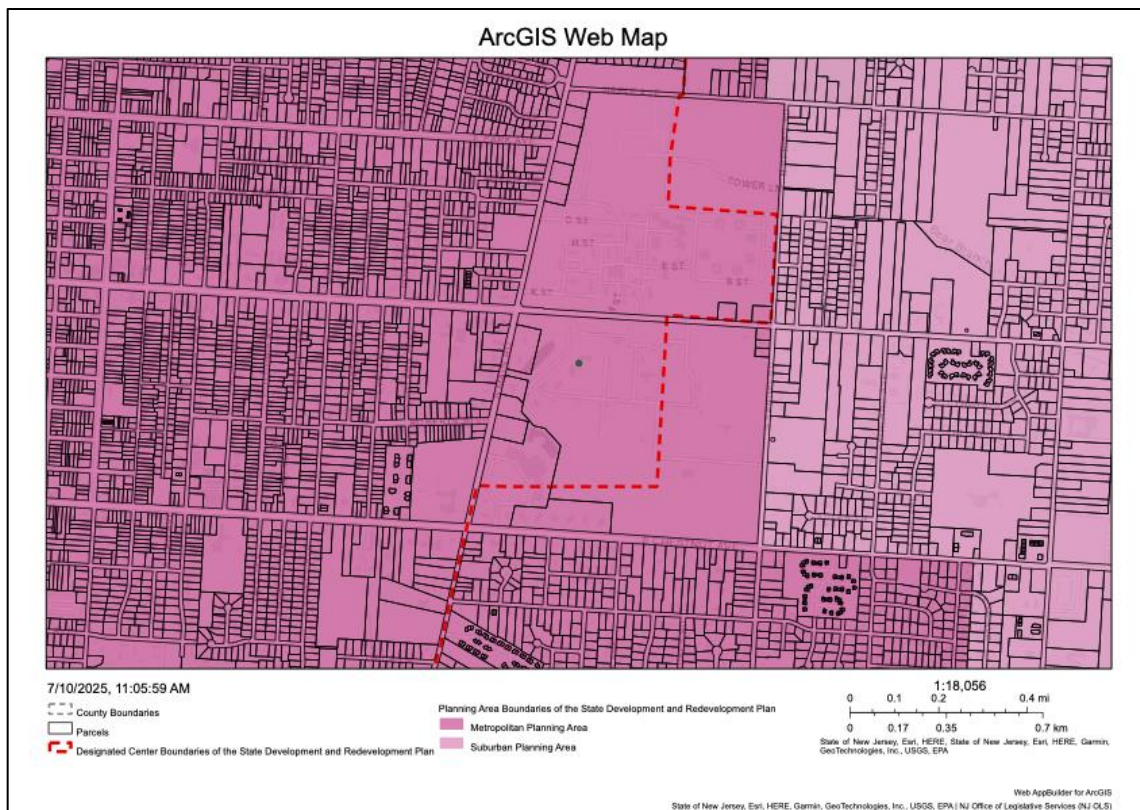
The State Plan Policy Map has two major components: Planning Areas, which identify the unique natural and built infrastructure in specific areas across New Jersey; and Centers and Environs, which identify the scale, location and design of livable communities and natural landscapes. For each component, the State Plan recognizes that New Jersey requires different approaches in its Metropolitan, Suburban, Fringe, Rural, and Environmentally Sensitive Planning Areas.

The identified properties are located within PA1: Metropolitan Planning Areas and partially within the Vineland-Millville Regional Center. The City of Vineland received Plan Endorsement on February 1, 2023 which included the maintaining of the Vineland portion of the Regional Center.

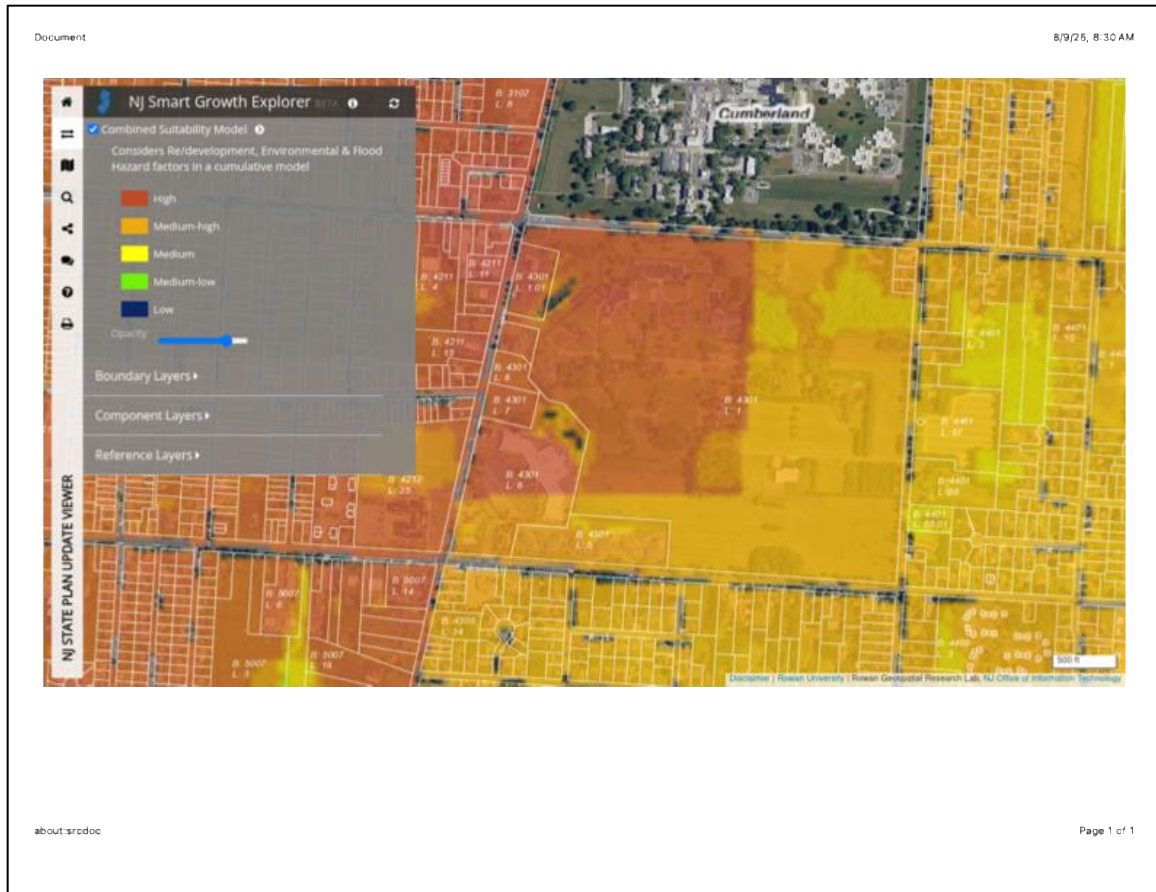
Metropolitan Planning Areas include a variety of communities that have major ties to metropolitan centers (Philadelphia/Camden/ Trenton) and have infrastructure, the need to rehabilitate housing, recognition that redevelopment will be the predominant form of growth, and provides the affordable choice of housing in proximity to Philadelphia. The intent of the PA1 is:

- Provide for much of the state's future redevelopment;
- Revitalize cities and towns;
- Promote growth in compact forms;
- Stabilize older suburbs;
- Redesign areas of sprawl; and
- Protect the character of existing stable communities.

The following map shows that the Study Area, in addition to the surrounding environs lie with PA1: Metropolitan.



Further analysis using the New Jersey Smart Growth Explorer Beta Map (included below) shows that the Study Area is within a High and Medium-High area as being suitable for redevelopment. Therefore, any redevelopment of the entire property would be consistent with smart-growth principles.



Redevelopment Findings

Substantial credible evidence exists to support a determination that the properties in the Study Area meet one or more of the criteria outlined in Section 5 of the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-5(a)-(h)) to be declared an area in need of redevelopment. Specifically, the following criteria are met:

Criterion “a”

Under criterion “a”, a property qualifies as in need of redevelopment if “[t]he generality of buildings are substandard, unsafe, unsanitary, dilapidated, or obsolescent, or possess any of such characteristics, or are so lacking in light, air, or space, as to be conducive to unwholesome living or working conditions.” (N.J.S.A. 40A:12A-5(a).).

The large warehouse and original powerhouse building on lot 1.05 have been falling into a state of disrepair over the past several years. The powerhouse was destroyed and is no longer operational. The warehouse has been vandalized and without power and the last tenant using the space was in 2020. Because the warehouse has been unused, without power, and has been subject to continued vandalism, it has become conducive to unwholesome living conditions, satisfying criterion “a.”

Building 5, the Maxham building was built in the late 1800’s. The building has had the water and gas turned off and has evidence of mold/mildew as well as reported asbestos wrapped pipes and floor tiles. The overall condition of the building has become dilapidated, substandard, and unsafe. Due to the existing conditions of the building, it has become conducive to unwholesome living conditions, satisfying criterion “a.”

The property contains two separate buildings which are used for power supply, the powerhouse buildings. One of these has been vandalized and no longer functional. The condition of the building has become conducive to unwholesome living conditions, satisfying criterion “a.”

Criterion “b”

Under criterion “b”, a property qualifies as an area in need of redevelopment where “the discontinuance of the use of a building or buildings previously used for commercial, retail, shopping malls or plazas, office parks, manufacturing, or industrial purposes; the abandonment of such building or buildings; significant vacancies of such building or buildings for at least two consecutive years; or the same being allowed to fall into so great a state of disrepair as to be untenable.” (N.J.S.A. 40A:12A-5.(b).)

The warehouse on lot 1.05 was previously used for a school building but has been abandoned for more than four (4) years. The building has been stripped of all mechanical equipment by vandals, has no power source and has been boarded up to secure it from future destruction. The current condition of the warehouse is untenable, satisfying criterion “b.”

The Maxham building on lot 1.04 was previously used for office space but has been abandoned for more than four (4) years. The building has been disconnected from water and gas and has evidence of leaks and mold/mildew in areas. The building lacks any climate control, fire suppression and the electrical system needs upgrades to meet current code requirements. The existing condition of the building is untenable, satisfying criterion “b.”

Criterion “d”

Under criterion “d”, a property qualifies as an area in need of redevelopment when the area contains buildings or improvements which “by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light and sanitary facilities, excessive land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, health, morals, or welfare of the community.” (N.J.S.A. 40A:12A-5.(d).)

The overall Study Area has improvements that are obsolete including the underground steam pipes and lines which are causing sinkholes on the property. The Study Area is over 140 acres and contains various site improvements which are attractive to vandals which contributes to the deleterious conditions of the property. Additionally, the location of the cemetery in the center of the site impedes the sites redevelopment. As a result, these properties satisfy criterion “d.”

The Study Area contains structures that are vacant and in disrepair on lots 1.04 and 1.05. Vacant buildings are a deleterious land use that is detrimental to the public health, safety, and welfare. Vacant buildings can create a perception among neighbors or residents that the area is unsafe. This is supported by the extensive police call history for this parcel. The vacant buildings are dilapidated which adds to the detrimental effects of the properties on the neighborhood. The negative effects of vacant and abandoned buildings has been recognized by the New Jersey Legislature who has declared “[t]he continued presence and proliferation of these vacant, abandoned, and other problem properties in the communities of this State has a negative effect on the public health and welfare, reduces property values and municipal revenues, and impedes economic development and revitalization of the State’s municipalities, particular its older cities...” N.J.S.A. 40A:12A-75(b). The continued vacancy and deterioration of these structures are detrimental to the safety, health, and welfare of the community. As a result, these properties satisfy criterion “d.”

Criterion “h”

Under criterion “h”, a property qualifies as an area in need of redevelopment when “the designation of the delineated area is consistent with smart growth planning principles adopted pursuant to law or regulation.” (N.J.S.A. 40A:12A-5.(h))

The entire Study Area is within a Smart Growth Area as designated by the Office of State Planning. The site is also partially within the Vineland Regional Center. The City of Vineland has received Plan Endorsement from the Office of State Planning demonstrating that their planning and zoning is consistent with smart growth planning

principles. The redevelopment of this 140+ acre tract of land as an area in need of redevelopment allows for the continued planning and redevelopment of underutilized properties within designated Smart Growth areas. The principle of providing for the reuse and enhancement of a tract of land central to the City advances the purposes of the State Plan, as a result, these properties satisfy criterion “h.”

CONCLUSION

The Study Area contained numerous buildings which have been demolished due to their poor condition. The buildings which remain which are not occupied have fallen into a dilapidated condition and become uninhabitable in their current state. While the remainder of the site has buildings which are occupied and habitable, those parcels provide necessary access and utilities which are important to the effective redevelopment of the entire Study Area. Because there are buildings which are in a dilapidated condition, conducive to unwholesome living conditions, these properties are not fully contributing to the neighborhood or community and have become a detriment to the safety, health, morals, and welfare of the community and neighborhood.

The Study Area, based upon substantial credible evidence as set forth herein, satisfies the following criteria under the Local Redevelopment and Housing Law as an area in need of redevelopment:

- **N.J.S.A. 40A:12A-(a).** The generality of buildings are substandard, unsafe, unsanitary, dilapidated, or obsolescent, or possess any of such characteristics, or are so lacking in light, air, or space, as to be conducive to unwholesome living or working conditions.
- **N.J.S.A. 40A:12A-(b).** The discontinuance of the use of a building or buildings previously used for commercial, retail, shopping malls or plazas, office parks, manufacturing, or industrial purposes; the abandonment of such building or buildings; significant vacancies of such building or buildings for at least two consecutive years; or the same being allowed to fall into so great a state of disrepair as to be untenable.

- N.J.S.A. 40A:12A-5(d). Areas with buildings or improvements which, by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light and sanitary facilities, excessive land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, health, morals, or welfare of the community.
- N.J.S.A. 40A:12A-5(h). The designation of the delineated area is consistent with smart growth planning principles adopted pursuant to law or regulation.

The patterns of land use, condition of properties and other factors as described herein, all lead to the conclusion that the Study Area is in need of redevelopment under the criteria noted, N.J.S.A. 40A:12A-5 (a), (b), (d) and (h).

In addition to the above criteria, Section 3 of the LRHL allows the inclusion of parcels which are necessary for the effective redevelopment of the area but that may not satisfy conditions (a) through (h), by stating “a redevelopment area may include land, buildings, or improvements, which of themselves are not detrimental to the health, safety or welfare, but the inclusion of which is found necessary, with or without change in their condition, for the effective redevelopment of the area in which they are a part.” In the Study Area there are several parcels that alone do not meet the criteria under Sections (a), (b), and (d) of the LRHL, however they are essential to the effective redevelopment of the area due to the shared common elements such as access, utilities and other similar items. Specifically Lots 1.02, 1.03 and 1.06 are necessary for the effective redevelopment of the Study Area as they contain shared access points, easements, utilities and other similar items. These parcels also satisfy Section (h) as the redevelopment of the entire Study Area would be consistent with smart growth planning principles.

It is submitted, therefore, that the Study Area meets the statutory definition for an “area in need of redevelopment” and that the Governing Body and Planning Board take the action necessary, after public notice and hearing as required by the LRHL, to make that determination according to law.

EXHIBITS

Exhibit I– Redevelopment Area Study Area Map

Exhibit II – Redevelopment Area Google Aerial Map

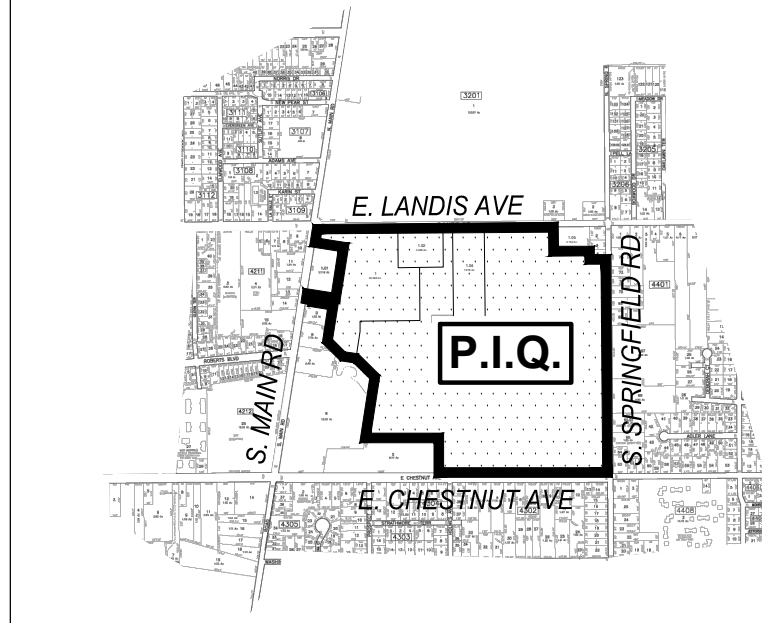
APPENDICES

Appendix I - Governing Body Resolution

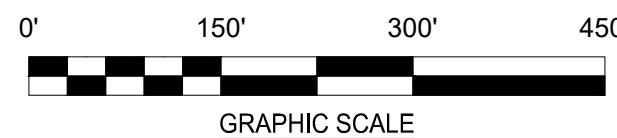
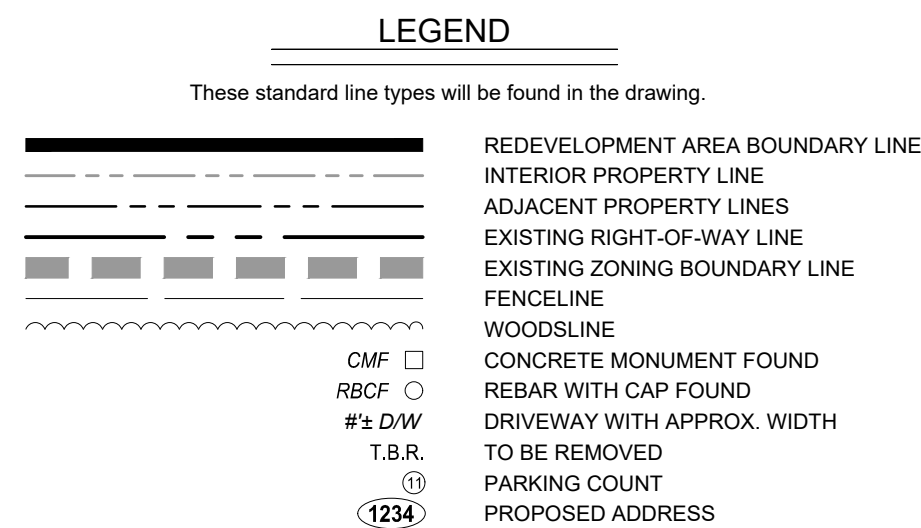
Appendix II - Hilman Consulting Pre-Demolition/Renovation Asbestos Investigation

Appendix III – Land Dimensions Report

Appendix IV – Building Location Map/Demolished and Remaining

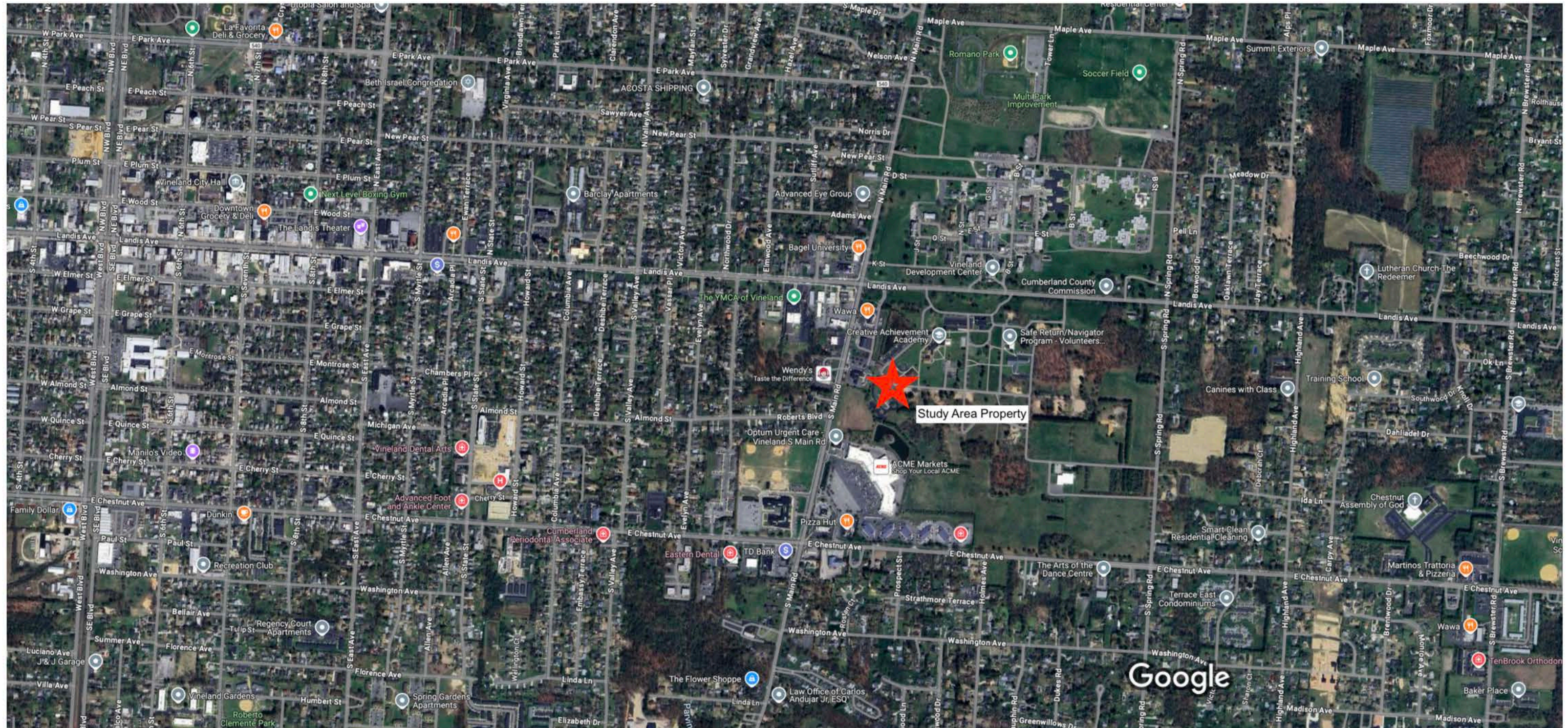


KEY MAP
SCALE 1" = 2,000'
PART OF CITY OF VINELAND
TAX MAP SHEETS: 31, 32, 42, 43, 44, 50



		REDEVELOPMENT AREA MAP	
REVISIONS:		1667 E. LANDIS WELLNESS PARK LLC BLOCK 4301, PROPOSED LOTS 1.02, 1.03, 1.04, 1.05 & 1.06 TAX MAP SHEET 43 CITY OF VINELAND CUMBERLAND COUNTY, NEW JERSEY	
NO.	DATE		
		 <i>Taylor Wiseman & Taylor</i> ENGINEERS / SURVEYORS / SCIENTISTS SUBSURFACE UTILITY ENGINEERING 804 EAST GATE DRIVE, SUITE 100, MOUNT LAUREL, NJ 08054 TELEPHONE: (856) 235-7200 FAX: (856) 722-9250 www.taylorwiseman.com NJ CERTIFICATE OF AUTHORIZATION NO. 245A28032900	
SCALE:	1" = 150'	DATE:	JULY 14, 2025
		DRAWING NO.	2025-07606-REDEVAREA
		SHEET:	1 OF 1

1667 E Landis Ave





November 10, 2021

Mr. Mike O'Neill, Jr.
Prime Rock
134 North Wayne Avenue
Wayne, Pennsylvania 19087

RE: Pre-Demolition/Renovation Asbestos Investigations

1667 East Landis Avenue
Vineland, New Jersey 08361
Hillmann Project No.: PH-1747

Dear Mr. O'Neill:

Hillmann Consulting, LLC (Hillmann), has completed pre-demolition/renovation asbestos investigations at the above referenced project site on behalf of Prime Rock. The investigations were performed in order to identify potential asbestos-containing materials (ACM) that may be disturbed by the planned demolition/renovation of the Former Elwyn Campus located at 1667 East Landis Avenue in Vineland, New Jersey.

Based on information, plans, and/or instruction provided by Prime Rock, the scope of the investigations included the all buildings currently onsite. All buildings were accessible at the time of inspection with the exception of Landis Manor due to building be occupied and the resident being in quarantine. Hillmann understands this building is not planned for demolition or renovation.

At the time of inspection all other buildings were unoccupied. Intrusive methods were utilized during the inspection of the premises for suspect ACM. Hillmann notes the potential that suspect materials may exist within the inspected areas of the building that were concealed from view or inaccessible at the time of the survey and, therefore, not documented or tested during this investigation.

The work was performed in general accordance with recommended procedures found in the U.S. Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) Regulation 40 Code of Federal Regulations (CFR) Part 763.85 through Part 763.88. These procedures include the methods for the visual inspection, assessment, sample collection and analysis of suspect asbestos building materials.

On August 10 and 11, September 2 and 3, October 19, and November 1, 2021, asbestos investigations of the above-referenced location was performed by Mr. John Murphy, Mr. Maurice Clark, Mr. Ian Hinterleiter, Mx. Alyson Albertson, and/or Mr. Rafael Torres; all USEPA certified Asbestos Building Inspectors, qualified by experience, education, and training in the recognition

of suspect ACM and approved bulk sampling techniques. Samples of suspect materials were collected and submitted under chain of custody for laboratory analysis to EMSL Analytical Inc., of Cinnaminson, New Jersey (NVLAP Laboratory ID #101048-0). The method of analysis was Polarized Light Microscopy (PLM) with dispersion staining, as required by the USEPA. Additionally, representative samples of non-organically bound (NOB) materials that tested negative via PLM were further analyzed via TEM, as per the NJLWD 12:120-3.2, by the same EMSL laboratory. ACM is defined by federal regulations as any material or product containing more than one percent asbestos.

The laboratory was instructed to stop analysis after the first positive result in any homogeneous group of samples. In accordance with USEPA protocol, a positive result indicates that the homogeneous group is considered to be asbestos-containing, and further analysis is not necessary.

The laboratory analysis indicated that the following buildings **contain** materials that were identified as ACM, as listed below:

Building #2: Maxham Administration Building

A total of forty-nine (49) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of four (4) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of six (6) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
Basement	Pipe Insulation 2" Line	540 LF	Yes	Poor
Basement	Pipe Insulation 4" Line	540 LF	Yes	Poor
Basement	9"x9" Tan Floor Tile and Associated Black Mastic	1,000 SF	Yes	Good

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White/Brown Coat
- Insulation White/Black
- 1'x1' Ceiling Tile White
- Carpet Mastic Orange
- 2'x4' Ceiling Tile White
- Textured Ceiling White
- Joint Compound White
- Wallboard White
- Textured 18"x18" Ceiling Tile

Building #4: D'ippolito Building

A total of thirty-six (36) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of twenty-four (24) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of two (2) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
1 st Floor	Black Mastic associated with 12"x12" White Floor Tile	1,800 SF	No	Good

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White and Brown Coat
- Cove Base Black
- Cove Base Mastic Tan
- Carpet Mastic Yellow
- 12"x12" Floor Tile White
- Floor Tile Mastic Black
- Wallboard White
- Joint Compound White
- 18"x18" Floor Tile Tan
- Floor Tile Mastic Grey
- Mastic Brown
- Cover Base Brown
- Cover Base Mastic Tan

Building #5: Maintenance/Elmer Cottage

A total of thirty-five (35) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of twenty-five (25) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of four (4) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
2 nd Floor Room 2	Floor Tile Mastic associated with 12"x12" Tan Floor Tile	290 SF	No	Good
2 nd Floor Room 4	9"x9" Green Floor Tile	275 SF	No	Fair

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster, White and Brown Coats
- Vinyl Sheet Flooring and associated Mastic
- 12"x12" Green Floor Tile and associated Mastic
- 12"x12" Tan Floor Tile
- Floor Tile Mastic associated with 9"x9" Green Floor Tile
- Roof Shingles
- Covebase and associated Mastic

Building #6: ADAPT/Warehouse

A total of twenty-six (26) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of fifteen (15) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of four (4) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
Throughout ADAPT	12"x12" White Floor Tile and associated Mastic	20,000 SF	No	Good

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Wallboard and associated Joint Compound
- Ceiling Tiles
- Vinyl Sheet Flooring
- Covebase and associated Mastic

Building #7: Staff Development/Caiola Cottage

A total of twenty-two (22) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of seven (7) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of two (2) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
Throughout Building	12"x12" Tan Floor Tile	11,500 SF	No	Good

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Wallboard
- Ceiling Tiles
- Joint Compound

- Door Insulation
- Covebase and associated Mastic
- Floor Tile Mastic

Building #14: Tyler Cottage

A total of fifty-one (51) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of twenty-four (24) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of two (2) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
2 nd Floor – Bottom Layer	12"x12" Tan Floor Tile	1,250 SF	No	Good

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Floor Tile Mastic
- Plaster, White and Brown Coats
- Brown Vinyl Flooring
- Carpet Mastic
- Wallboard
- 9"x9" Floor Tile
- Joint Compound
- 2'x4' Ceiling Tile
- 12"x12" White Floor Tile – Top Layer
- Covebase and associated Covebase Mastic

Building #15: Loudon Cottage

A total of fifty (50) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of twenty-one (21) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of eight (8) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
Basement	Pipe Insulation 2" and 4" Line	750 LF	Yes	Poor
Basement Trench	Pipe Insulation	60 LF	Yes	Poor
1 st Floor, Under Plywood	12"x12" Floor Tile Tan	600 SF	Yes	Good
Closet of Room	9"x9" Floor Tile Gray	20 SF	Yes	Poor

It should be noted that the pipe insulation observed within the trench extended past the foundation wall into an underground service tunnel. Asbestos-containing pipe insulation may be located within this service tunnel and other similar service tunnels between site buildings.

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White and Brown Coat
- 12"x12" Floor Tile Tan, Under Carpet
- Carpet Mastic Orange/Yellow
- Floor Tile Mastic Black
- 1'x2' Ceiling Tile
- Linoleum Brown/tan
- Cove Base Brown
- Cove Base Mastic Tan

Building #16: Carol Cottage

A total of twenty-nine (29) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of six (6) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of two (2) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
Basement	Pipe Insulation	420 LF	Yes	Poor

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White and Brown Coat
- Wallboard White
- Joint Compound White
- Roof Shingle
- Carpet Mastic Brown

Building #17: Babbitt Cottage

A total of forty-four (44) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of fifteen (15) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of six (6) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
1 st Floor	Linoleum	4,000 SF	No	Poor
1 st Floor	12"x12" Floor Tile White	2,000 SF	No	Poor
Basement	Pipe Insulation	1,000 LF	Yes	Poor

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White and Brown Coat
- Leveling Compound
- Carpet Mastic Brown/Yellow
- Floor Paper Grey
- 12"x12" Floor Tile Brown
- Floor Tile Mastic
- Floor Tile Mastic Yellow

Building #23: Branson Cottage

A total of thirty (30) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of sixteen (16) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of four (3) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
Main Hall – Middle Layer	Beige Vinyl Sheet Flooring	310 SF	N	Good
Main Hall – Bottom Layer	Marbled Vinyl Sheet Flooring	310 SF	N	Good
Residents Rooms (4)	Gray Vinyl Sheet Flooring	540 SF	N	Good
1 st Fl – 2 Residents Rooms 2 nd Fl – Hallway and 5 Residents Rooms	9"x9" Gray Floor Tile	1,370 SF	N	Good
2 nd Fl Resident Room – Under Carpet	9"x9" Pink Floor Tile	135 SF	N	Good
Crawlspace	Pipe Insulation	40 LF	Y	Poor

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Wallboard
- Roof Shingles

- Stone Vinyl Sheet Flooring
- Leveling Compound
- Floor Tile Mastic
- Floor Vapor Barrier
- Green Vinyl Sheet Flooring
- Beige Vinyl Sheet Flooring
- Plaster, White and Brown Coats

Building #24: DeMott Cottage

A total of thirty-six (36) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of fifteen (15) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of ten (10) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
Rear Entrance – Bottom Layer	9”x9” Green Floor Tile and associated Mastic	120 SF	No	Good
Rear Entrance – Bottom Layer	9”x9” Beige Floor Tile and associated Mastic	120 SF	No	Good
Meeting Room – Bottom Layer	Beige Floor Tile and associated Mastic	330 SF	No	Good
Basement	Pipe Insulation	200 LF	Yes	Poor
Basement	Pipe Fitting Insulation	15 LF	Yes	Poor
Basement Trench	Pipe Insulation	50 LF	Yes	Poor

It should be noted that the pipe insulation observed within the trench extended past the foundation wall into an underground service tunnel. Asbestos-containing pipe insulation may be located within this service tunnel and other similar service tunnels between site buildings.

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Wallboard
- Gray Vinyl Sheet Flooring and associated Mastic
- Plaster, White and Brown Coat
- Multi-Colored Vinyl Sheet Flooring
- Leveling Compound and associated Mastic
- Brown Vinyl Sheet Flooring
- Roof Shingle

Building #26: Baker Cottage

A total of nineteen (19) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of fifteen (15) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of three (3) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
Bathroom	12"x12" Tan Floor Tile	140 SF	N	Good
Basement	Pipe Insulation	30 LF	Y	Poor

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Ceiling Tiles
- Leveling Compound and associated Mastic
- Wallboard
- Gray Vinyl Sheet Flooring and associated Mastic
- Floor Tile Mastic associated with 12"x12" Tan Floor Tile
- Plaster, White and Brown Coats
- Roof Shingles
- Roof Tar

The second floor of Baker Cottage was inaccessible at the time of the inspection. Any suspect materials located in this area should be handled as ACM until laboratory analysis confirms otherwise.

Building #32: Stokes Cottage

A total of twenty-six (26) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of sixteen (16) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos. A total of three (3) of PLM samples were collected but not analyzed due to the positive stop method.

Location	Material	Quantity	Friable (Y/N)	Condition
Front Room	Gray Vinyl Sheet Flooring	476 SF	N	Good
2 nd Floor Hall and Floor Tiled Rooms	Floor Tile Mastic beneath Carpet and Floor Tiles Only	380 SF	N	Good

The laboratory analysis indicated that the remaining sampled materials were identified as non-asbestos containing materials, as listed below:

- Light Gray Vinyl Sheet Flooring and associated Mastic
- Plaster, White and Brown Coats
- Brown Vinyl Sheet Flooring and associated Mastic
- 6"x6" Orange Floor Tile
- 12"x12" Orange Floor Tile

The laboratory analysis indicated that the following buildings **do not contain** materials that were identified as ACM, as listed below:

Building #1: Cumberland Adult Training Center Building "D"

A total of thirty-five (35) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of twenty-one (21) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos.

The laboratory analysis indicated that all sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White and Brown Coat
- Carpet Mastic Yellow
- 12"x12" Floor Tile White
- Floor Tile Mastic Yellow
- Cover Base Black
- Cove Base Mastic Tan
- Cover Base White
- Cove Base Mastic Yellow

Building #3: Senior Enrichment Building

A total of fifty (50) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of twenty-four (24) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos.

The laboratory analysis indicated that all sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White and Brown Coat
- 2'x4' Ceiling Tile White
- 1'x1' Ceiling Tile Tan
- Ceiling Tile Glue Dots Brown
- Wallboard White
- Joint Compound White
- Carpet Mastic Yellow
- 12"x12" Floor Tile White
- 12"x12" Floor Tile Blue

- Floor Tile Mastic Black
- Cover Base Black
- Cove Base Mastic Tan

Building #10: Edgar Doll Cottage Building “C”

A total of forty-seven (47) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of twenty-one (21) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos.

The laboratory analysis indicated that all sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White and Brown Coat
- Carpet Mastic Yellow
- 12”x12” Floor Tile White
- Floor Tile Mastic Black
- Floor Tile Mastic Yellow
- Joint Compound White
- Wallboard White
- Covebase Tan
- Covebase Mastic Tan
- Covebase White

Building #11: Goddard Cottage Building B

A total of thirty-nine (39) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of nineteen (19) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos.

The laboratory analysis indicated that all sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White and Brown Coat
- Wallboard White
- Joint Compound White
- Carpet Mastic Yellow
- Floor Covering White
- 12”x12” Floor Tile White
- Floor Tile Mastic Black
- Cover Base Tan
- Cove Base Mastic Tan

Building #25: Mills Cottage

A total of seventeen (17) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of eight (8) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos.

The laboratory analysis indicated that all sampled materials were identified as non-asbestos containing materials, as listed below:

- Wallboard and associated Joint Compound
- Plaster, White and Brown Coats
- Gray Vinyl Sheet Flooring and associated Mastic
- Tan Vinyl Sheet Flooring
- Roof Shingles

Building #30: Trailers C/D

A total of ten (10) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of five (5) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos.

The laboratory analysis indicated that all sampled materials were identified as non-asbestos containing materials, as listed below:

- Wallboard and associated Joint Compound
- Off-White Vinyl Sheet Flooring
- Roof Shingles
- Roof Tar

Building #31: Craven Cottage

A total of seventeen (17) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of four (4) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos.

The laboratory analysis indicated that all sampled materials were identified as non-asbestos containing materials, as listed below:

- Wallboard and associated Joint Compound
- Gray Vinyl Sheet Flooring
- Structural Fireproofing
- Plaster, White and Brown Coats
- Tan Vinyl Sheet Flooring
- Slate Roof Substrate

Building #33: Hutchinson Cottage

A total of thirty-six (36) samples of suspect materials were collected and submitted under chain of custody for laboratory analysis. Additionally, a total of twenty-one (21) representative samples were further analyzed via TEM. ACM is defined by federal regulations as any material or product containing more than one percent asbestos.

The laboratory analysis indicated that all sampled materials were identified as non-asbestos containing materials, as listed below:

- Plaster White and Brown Coat
- Wallboard White
- Brown Large Pebbled Vinyl Sheet Flooring
- Vapor Barrier
- Popcorn Ceiling
- Brown Small Pebbled Vinyl Sheet Flooring
- Brown Vinyl Sheet Flooring
- Brown w/Squares Vinyl Sheet Flooring
- Roof Shingles
- Roof Felt Paper

The planned work may impact or otherwise disturb ACM. The removal of ACM must include consulting services (design and monitoring) and be performed by a New Jersey licensed asbestos abatement contractor in accordance with all federal, state and local laws governing asbestos.

It was reported to Hillmann that a system of underground service tunnels may exist at the site. The service tunnels reportedly connected several buildings to a central boiler house that no longer exists. Hillmann recommends the review of historic site plans to identify the approximate locations of the service tunnels. Should site work uncover the service tunnels, all work that could potentially disturb suspect materials must stop and appropriate abatement activities implemented.

If alternative work procedures are implemented that will not impact or otherwise disturb ACM in good condition, removal is not required prior to renovation. However, any remaining ACM must be documented by an Operations & Maintenance Program so it can be adequately maintained until such time that abatement is warranted (such as in the event of future damage or planned disturbance).

If any building materials not identified in this report are encountered during activities that may disturb those materials, all work that could potentially disturb the material(s) must stop. The unidentified materials must be assumed to be ACM and handled accordingly pending the completion of additional sampling and laboratory analysis. New or additional asbestos-containing materials may exist under carpet or ceramic floors, above solid ceilings, behind mirrors or bulletin boards and within pipe chases and shafts that were not accessible due to occupied conditions within the inspected areas. Hillmann recommends that the areas be revisited when the affected spaces are vacated in order to confirm the ACM is not present in areas that were not properly inspected.

If you have any questions, or need additional information, please feel free to contact our office at (856) 581-9055.

Regards,

HILLMANN CONSULTING, LLC



Rafael L. Torres, III
Director of Operations
Philadelphia Area Regional Office
Attachments:

- Laboratory Results
- Inspector's Credentials
- Site Plan

ATTACHMENT A

LABORATORY REPORTS



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120155
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 8/10/2021
Received: 8/11/2021
Analyzed: 8/22/2021

Proj: Prime Rock / Building C

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-01

Lab Sample ID: 042120155-0001

Sample Description: 1st Floor - Under Carpet/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	2.0%	98.0%	None Detected	

Client Sample ID: 1747-JM-02

Lab Sample ID: 042120155-0002

Sample Description: 1st Floor - Under Carpet/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	2.0%	98.0%	None Detected	

Client Sample ID: 1747-JM-03

Lab Sample ID: 042120155-0003

Sample Description: 1st Floor - Under Carpet/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-04-Skim Coat

Lab Sample ID: 042120155-0004

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-04-Rough Coat

Lab Sample ID: 042120155-0004A

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 1747-JM-05-Skim Coat

Lab Sample ID: 042120155-0005

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-05-Rough Coat

Lab Sample ID: 042120155-0005A

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120155
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-06-Skim Coat **Lab Sample ID:** 042120155-0006

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-06-Rough Coat **Lab Sample ID:** 042120155-0006A

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-07-Skim Coat **Lab Sample ID:** 042120155-0007

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-07-Rough Coat **Lab Sample ID:** 042120155-0007A

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-08-Skim Coat **Lab Sample ID:** 042120155-0008

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-08-Rough Coat **Lab Sample ID:** 042120155-0008A

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-09-Skim Coat **Lab Sample ID:** 042120155-0009

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-09-Rough Coat **Lab Sample ID:** 042120155-0009A

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120155
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-10-Skim Coat **Lab Sample ID:** 042120155-0010

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-10-Rough Coat **Lab Sample ID:** 042120155-0010A

Sample Description: 1st Floor - Wall System/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-11-Floor Tile **Lab Sample ID:** 042120155-0011

Sample Description: 1st Floor - Flooring/12'x12' Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-11-Mastic **Lab Sample ID:** 042120155-0011A

Sample Description: 1st Floor - Flooring/Floor Tile Mastic - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan/Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Tan/Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-12-Floor Tile **Lab Sample ID:** 042120155-0012

Sample Description: 1st Floor - Flooring/12'x12' Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-12-Mastic **Lab Sample ID:** 042120155-0012A

Sample Description: 1st Floor - Flooring/Floor Tile Mastic - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan/Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Tan/Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-13-Floor Tile **Lab Sample ID:** 042120155-0013

Sample Description: 1st Floor - Flooring/12'x12' Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Gray	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120155
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-13-Mastic

Lab Sample ID: 042120155-0013A

Sample Description: 1st Floor - Flooring/Floor Tile Mastic - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-14

Lab Sample ID: 042120155-0014

Sample Description: 1st Floor - Wall System/Joint Compound - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-15

Lab Sample ID: 042120155-0015

Sample Description: 1st Floor - Wall System/Joint Compound - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-16

Lab Sample ID: 042120155-0016

Sample Description: 1st Floor - Wall System/Joint Compound - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-17

Lab Sample ID: 042120155-0017

Sample Description: 1st Floor - Wall System/VB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown/Gray	13.0%	87.0%	None Detected	

Client Sample ID: 1747-JM-18

Lab Sample ID: 042120155-0018

Sample Description: 1st Floor - Wall System/VB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown/Gray	12.0%	88.0%	None Detected	

Client Sample ID: 1747-JM-19

Lab Sample ID: 042120155-0019

Sample Description: 1st Floor - Wall System/VB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/Gray	15.0%	85.0%	None Detected	

Client Sample ID: 1747-JM-20-Cove Base

Lab Sample ID: 042120155-0020

Sample Description: 1st Floor - Wall System/Cove Base - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Tan	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120155
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-20-Mastic

Lab Sample ID: 042120155-0020A

Sample Description: 1st Floor - Wall System/Cove Base Mastic - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Beige	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Beige	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-21-Cove Base

Lab Sample ID: 042120155-0021

Sample Description: 1st Floor - Wall System/Cove Base - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-21-Mastic

Lab Sample ID: 042120155-0021A

Sample Description: 1st Floor - Wall System/Cove Base Mastic - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-22-Cove Base

Lab Sample ID: 042120155-0022

Sample Description: 1st Floor - Wall System/Cove Base - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-22-Mastic

Lab Sample ID: 042120155-0022A

Sample Description: 1st Floor - Wall System/Cove Base Mastic - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-23-Floor Tile

Lab Sample ID: 042120155-0023

Sample Description: 1st Floor - Pharmacy Area/12x12 Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-23-Mastic

Lab Sample ID: 042120155-0023A

Sample Description: 1st Floor - Pharmacy Area/Floor Tile Mastic - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Yellow	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120155
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-24-Floor Tile **Lab Sample ID:** 042120155-0024

Sample Description: 1st Floor - Pharmacy Area/12x12 Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-24-Mastic **Lab Sample ID:** 042120155-0024A

Sample Description: 1st Floor - Pharmacy Area/Floor Tile Mastic - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-25-Floor Tile **Lab Sample ID:** 042120155-0025

Sample Description: 1st Floor - Pharmacy Area/12x12 Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-25-Mastic **Lab Sample ID:** 042120155-0025A

Sample Description: 1st Floor - Pharmacy Area/Floor Tile Mastic - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-26-Cove Base **Lab Sample ID:** 042120155-0026

Sample Description: 1st Floor - Pharmacy Area/Cove Base - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-26-Joint Compound **Lab Sample ID:** 042120155-0026A

Sample Description: 1st Floor - Pharmacy Area/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	Mastic not present. Joint Compound analyzed only.

Client Sample ID: 1747-JM-27-Cove Base **Lab Sample ID:** 042120155-0027

Sample Description: 1st Floor - Pharmacy Area/Cove Base - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Gray	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120155
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-27-Joint Compound

Lab Sample ID: 042120155-0027A

Sample Description: 1st Floor - Pharmacy Area/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	Mastic not present. Joint Compound analyzed only.

Client Sample ID: 1747-JM-28-Cove Base

Lab Sample ID: 042120155-0028

Sample Description: 1st Floor - Pharmacy Area/Cove Base - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-28-Joint Compound

Lab Sample ID: 042120155-0028A

Sample Description: 1st Floor - Pharmacy Area/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	Mastic not present. Joint Compound analyzed only.

Analyst(s):

Hongyan Ran TEM Grav. Reduction (21)
 Johannes Breckheimer PLM (15)
 Migena Shehu PLM (32)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
 or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--IHLAP Accredited #102581, NVLAP Lab Code 101048-9, NJ NY022, CT PH-0170, MA AA000170

Initial report from: 08/22/2021 14:18:51


**HILLMANN
CONSULTING**

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: Five Rivers

BULK SAMPLE IDENTIFICATION FORM

PLM CQC, Version 3.4

042120155

5 DAY TAT

DATE: 8/10/11

JOB#: PA-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 97day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 97day
TAT for SM-V - 1wk 2wk

LOCATION:

Billing C
LAB Instructions:

• ANALYZE ALL NOBS AS INDICATED BY "0" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
• ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Finnable?	NOB	Time Sample Collected	Lab Results
A	DW-X-01		wall carpet	CM-Yellow	-500 sq ft	N	0		
A	-02								
A	-03								
B	-04		wall system	Plaster white Brown	-2400 sq ft	Y			
B	-05								
B	-06								
B	-07								
B	-08								
B	-09								
B	-10								

RECEIVED
EMSL
CINNAMINSON, NJ
21 AUG 11 PM 3:06

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:	Spaces Occupied?
Print <u>Sam Murphy</u>	<u>drop off</u>	<u>CMOBS</u>	<u>5-11/11</u>	Spaces Operating?
Sign <u>Sam Murphy</u>			<u>3:00</u>	Access Issues?
Date <u>8/10/11</u>				

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parquet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=viny floor tile, VCTM=VCT mastic, VSF=viny sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line

(24)


**HILLMANN
CONSULTING**

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

 (856) 581-9055 email: rtg@hillmannconsulting.com

 CLIENT: 2013

 BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE:

8/10/21

JOB#:

PM-1777
☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

 LOCATION: 1111

 TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr
 TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr
 TAT for SM-V - 1wk 2wk

LAB Instructions:

 • ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"
 • ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
C	1777-11		Wall FT with 1/2" RMC	Fluor/wh	1000	N			
C	-12								
C	-13								
C	-14		Wall system	SC White	500	Y			
D	-15								
D	-16								
E	-17			VB-White	1000	Y			
E	-18								
E	-19								
F	-20			CB-Ton + CBM-Ton	1000	N			

 RECEIVED
 EMS
 CINNAMINSON, NJ
 21 AUG 11 PM 3:06

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<u>Tom Murphy</u>	Print	<u>Chip off</u>				
Sign	<u>[Signature]</u>						
Date	<u>8/10/21</u>						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=cement floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=cement wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT


**HILLMANN
CONSULTING**

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

 (856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT:

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

042120155

DATE: 8/10/21

JOB#: PH-1717

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

 TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 9-7day
 TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 9-7day
 TAT for SM-V - 1wk 2wk

LOCATION:

(1) 11

LAB Instructions:

 • ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
 • ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
	Lab #								
K	1747-SN-21		Wall 5/12m	CB Tan, CBM-Tan			Ø		
F	-22				-500g	C	Ø		
L	-23		Pharmacy Area	12x12 FT White + F19 floor		N	Ø		
L	-24								
G	-25								
H	-26			CB-Walk + CBM Tan	-3000 lb	C	Ø		
H	-27					N			
L	-28								
L	-29								
	-30								

 RECEIVED
 EMSL
 CINNAMINSON, NJ
 21 AUG 11 PM 3:06

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <i>Sammy</i>	<i>drop-off</i>		
Sign <i>Sammy</i>			
Date 8/10/21			

Material Codes

AP=acoustical plaster, BC=base flashing, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=floorproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120167
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 8/10/2021
Received: 8/11/2021
Analyzed: 8/22/2021

Proj: Prime Rock / 1667 E Landis Ave, Vineland, NJ - Mansion

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-01-White Coat

Lab Sample ID: 042120167-0001

Sample Description: 3rd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-01-Brown Coat

Lab Sample ID: 042120167-0001A

Sample Description: 3rd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 1747-JM-02-White Coat

Lab Sample ID: 042120167-0002

Sample Description: 3rd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-02-Brown Coat

Lab Sample ID: 042120167-0002A

Sample Description: 3rd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 1747-JM-03-White Coat

Lab Sample ID: 042120167-0003

Sample Description: 3rd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-03-Brown Coat

Lab Sample ID: 042120167-0003A

Sample Description: 3rd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	2.0%	98.0%	None Detected	

Client Sample ID: 1747-JM-04-White Coat

Lab Sample ID: 042120167-0004

Sample Description: 2nd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	3.0%	97.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120167
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-04-Brown Coat **Lab Sample ID:** 042120167-0004A

Sample Description: 2nd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-05-White Coat **Lab Sample ID:** 042120167-0005

Sample Description: 2nd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-05-Brown Coat **Lab Sample ID:** 042120167-0005A

Sample Description: 2nd Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-06 **Lab Sample ID:** 042120167-0006

Sample Description: 1st Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/White	3.0%	97.0%	None Detected	

Client Sample ID: 1747-JM-07-White Coat **Lab Sample ID:** 042120167-0007

Sample Description: 1st Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-07-Brown Coat **Lab Sample ID:** 042120167-0007A

Sample Description: 1st Floor - Walls/Ceiling/Plaster - White/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-08 **Lab Sample ID:** 042120167-0008

Sample Description: 3rd Floor - Wall/Ceiling Cavities/White/Black Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray/White/Black	85.0%	15.0%	None Detected	

Client Sample ID: 1747-JM-09 **Lab Sample ID:** 042120167-0009

Sample Description: 2nd Floor - Wall/Ceiling Cavities/White/Black Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray/White/Black	85.0%	15.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120167
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-10 **Lab Sample ID:** 042120167-0010

Sample Description: 1st Floor - Wall/Ceiling Cavities/White/Black Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Gray	68.0%	32.0%	None Detected	

Client Sample ID: 1747-JM-11 **Lab Sample ID:** 042120167-0011

Sample Description: 3rd Floor - Ceiling/1'x1' Ceiling Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	60.0%	40.0%	None Detected	

Client Sample ID: 1747-JM-12 **Lab Sample ID:** 042120167-0012

Sample Description: 3rd Floor - Ceiling/1'x1' Ceiling Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	65.0%	35.0%	None Detected	

Client Sample ID: 1747-JM-13 **Lab Sample ID:** 042120167-0013

Sample Description: 3rd Floor - Ceiling/1'x1' Ceiling Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	85.0%	15.0%	None Detected	

Client Sample ID: 1747-JM-14 **Lab Sample ID:** 042120167-0014

Sample Description: 1/2 - Under Carpeting - Perimeter Rooms/Carpet Mastic - Orange/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	2.0%	98.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Brown	0.0%	100.0%	<0.32% Chrysotile	

Client Sample ID: 1747-JM-15 **Lab Sample ID:** 042120167-0015

Sample Description: 1/2 - Under Carpeting - Perimeter Rooms/Carpet Mastic - Orange/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	3.0%	97.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-16 **Lab Sample ID:** 042120167-0016

Sample Description: 1/2 - Under Carpeting - Perimeter Rooms/Carpet Mastic - Orange/Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	3.0%	97.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-17 **Lab Sample ID:** 042120167-0017

Sample Description: 2nd Floor / 1st Floor / Basement - Ceiling - Room 34/2'x4' Ceiling Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray/White	55.0%	45.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120167
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-18

Lab Sample ID: 042120167-0018

Sample Description: 2nd Floor / 1st Floor / Basement - Ceiling - Room 34/2'x4' Ceiling Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray/White	55.0%	45.0%	None Detected	

Client Sample ID: 1747-JM-19

Lab Sample ID: 042120167-0019

Sample Description: 2nd Floor / 1st Floor / Basement - Ceiling - Room 34/2'x4' Ceiling Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Tan	65.0%	35.0%	None Detected	

Client Sample ID: 1747-JM-20

Lab Sample ID: 042120167-0020

Sample Description: 2nd Floor - Room 41/Textured Ceiling - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White/Beige	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-21

Lab Sample ID: 042120167-0021

Sample Description: 2nd Floor - Room 41/Textured Ceiling - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White/Beige	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-22

Lab Sample ID: 042120167-0022

Sample Description: 2nd Floor - Room 41/Textured Ceiling - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-23

Lab Sample ID: 042120167-0023

Sample Description: 1st Floor - WB - Partitions/Joint Compound - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	3.0%	97.0%	None Detected	

Client Sample ID: 1747-JM-24

Lab Sample ID: 042120167-0024

Sample Description: 1st Floor - WB - Partitions/Joint Compound - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/White	10.0%	90.0%	None Detected	

Client Sample ID: 1747-JM-25

Lab Sample ID: 042120167-0025

Sample Description: 1st Floor - WB - Partitions/Joint Compound - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120167
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-26 **Lab Sample ID:** 042120167-0026

Sample Description: 1st Floor - WB - Partitions/Wallboard - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/Gray	15.0%	85.0%	None Detected	

Client Sample ID: 1747-JM-27 **Lab Sample ID:** 042120167-0027

Sample Description: 1st Floor - WB - Partitions/Wallboard - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/Gray	15.0%	85.0%	None Detected	

Client Sample ID: 1747-JM-28 **Lab Sample ID:** 042120167-0028

Sample Description: 1st Floor - WB - Partitions/Wallboard - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown/Gray	6.0%	94.0%	None Detected	

Client Sample ID: 1747-JM-29 **Lab Sample ID:** 042120167-0029

Sample Description: 1 - PBX Room/Textured 18"x18" Ceiling Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray	60.0%	40.0%	None Detected	

Client Sample ID: 1747-JM-30 **Lab Sample ID:** 042120167-0030

Sample Description: 1 - PBX Room/Textured 18"x18" Ceiling Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	60.0%	40.0%	None Detected	

Client Sample ID: 1747-JM-31 **Lab Sample ID:** 042120167-0031

Sample Description: 1 - PBX Room/Textured 18"x18" Ceiling Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Tan	60.0%	40.0%	None Detected	

Client Sample ID: 1747-JM-32 **Lab Sample ID:** 042120167-0032

Sample Description: Basement - On Pipes/2" TSI

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/Gray	15.0%	25.0%	60% Chrysotile	

Client Sample ID: 1747-JM-33 **Lab Sample ID:** 042120167-0033

Sample Description: Basement - On Pipes/2" TSI

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021					Positive Stop (Not Analyzed)



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120167
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-34 **Lab Sample ID:** 042120167-0034

Sample Description: Basement - On Pipes/2" TSI

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021					Positive Stop (Not Analyzed)

Client Sample ID: 1747-JM-35 **Lab Sample ID:** 042120167-0035

Sample Description: Basement - On Pipes/4" TSI

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray	20.0%	35.0%	45% Chrysotile	

Client Sample ID: 1747-JM-36 **Lab Sample ID:** 042120167-0036

Sample Description: Basement - On Pipes/4" TSI

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021					Positive Stop (Not Analyzed)

Client Sample ID: 1747-JM-37 **Lab Sample ID:** 042120167-0037

Sample Description: Basement - On Pipes/4" TSI

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021					Positive Stop (Not Analyzed)

Client Sample ID: 1747-JM-38-Floor Tile **Lab Sample ID:** 042120167-0038

Sample Description: Basement - Flooring/9x9 Floor Tile - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray	3.0%	90.0%	7% Chrysotile	
TEM Grav. Reduction	8/18/2021					Positive Stop (Not Analyzed)

Client Sample ID: 1747-JM-38-Mastic **Lab Sample ID:** 042120167-0038A

Sample Description: Basement - Flooring/Floor Tile Mastic - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Black	0.0%	90.3%	9.7% Chrysotile	

Client Sample ID: 1747-JM-39-Floor Tile **Lab Sample ID:** 042120167-0039

Sample Description: Basement - Flooring/9x9 Floor Tile - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021					Positive Stop (Not Analyzed)
TEM Grav. Reduction	8/18/2021					Positive Stop (Not Analyzed)



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120167
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-39-Mastic

Lab Sample ID: 042120167-0039A

Sample Description: Basement - Flooring/Floor Tile Mastic - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/22/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-JM-40-Floor Tile

Lab Sample ID: 042120167-0040

Sample Description: Basement - Flooring/9x9 Floor Tile - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021				Positive Stop (Not Analyzed)	
TEM Grav. Reduction	8/18/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-JM-40-Mastic

Lab Sample ID: 042120167-0040A

Sample Description: Basement - Flooring/Floor Tile Mastic - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Black	2.0%	98.0%	None Detected	
TEM Grav. Reduction	8/22/2021				Positive Stop (Not Analyzed)	

Analyst(s):

Ghaly Hemaya PLM (15)
 Kerrie Gibson PLM (28)
 Steven Dutter TEM Grav. Reduction (4)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
 or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--IHLAP Accredited #102581, NVLAP Lab Code 101048-9, NJ NY022, CT PH-0170, MA AA000170

Initial report from: 09/20/2021 14:34:05


**HILLMANN
CONSULTING**

 BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 8/16/11

JOB#: PA-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

 Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: Northbrook Pine Pass
LOCATION: 1667 E. Lakes Ave, Valley NS (Mansion)

LAB Instructions:

- ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
- ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
A	1717-3A-01	3	walls/ceiling	pink w/ix/brown	100,000 ⁵	Yes			
A	02	3							
A	03	3							
A	04	2							
A	05	2							
A	06	1							
A	07	1							
B	08	3	wall/ceiling cavities	white/black insulation	TBD	✓			
B	09	2							
B	10	1							

CHAIN OF CUSTODY

SAMPLED BY:

TRANSPORTED BY:

RECEIVED BY:

ANALYZED BY:

Spaces Occupied?

Spaces Operating?

Access Issues?

Print Sam M. Torres Date 8/16/11

Signature [Signature]

 RECEIVED
ENSL
CINNAMONSON, NJ
21 AUG 11 PM 3:08

1 of 4

042120167

503 TAT



HILLMANN CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT:

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

DATE: 8/16/11

JOB#: 8A-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 67day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

LOCATION: 11 11

LAB Instructions:

*ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
*ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
C	✓ 1717-5A-11	3	ceiling	1'x1' CT white	200 g	✓			
C	-15	3	↓	↓					
C	-15	3	↓	↓					
D	-14	1/2	Under ceiling - Perimeter	CM - Orange / Brown	1500 g	✓	✓		
D	-15	2	↓	↓					
D	-15	2	↓	↓					
E	-17	2/1/6	ceiling - Room 34	2'x4' CT white	17,000 g	✓			
E	-18	2	↓	↓					
E	-18	2	↓	↓					
F	-20	2	Perimeter Room 41	textured ceiling - white	200 g	✓			

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>Sam Murray</u>	<u>drop-off</u>		
Sign <u>Sam Murray</u>			
Date <u>8/16/11</u>			

RECEIVED
EMSL
21 AUG 11 PM 3:03
DINNAMINSON, NJ



DATE: 8/10/21

JOB#: 17-171

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs	8-12hrs	24hrs	48hrs	72hrs	5-7day
TAT for TEM - 3-6hrs	8-12hrs	24hrs	48hrs	72hrs	5-7day
TAT for SM-V - 1wk	2wk				

 $\frac{1}{r}$

ANALYZE ALL NOBS AS INDICATED BY " / " VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY

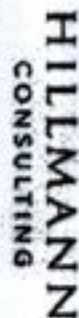
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" – IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

RECEIVED
EMSL
CINNAMINSON, NJ
21 AUG 11 PM 3:03

ANALYZED BY:

Access Issues?

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fabric/furfur, JC=joint compound, JT=joint tape, L=load-bearing structural, SI=sinkset, SB=sink socket, SDF=sink drain



BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 9/11/11

JOB#: YH-1191

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmanconsulting.com
CLIENT:

LOCATION:

TAT for PLM - 3-6hrs	8-12hrs	24hrs	48hrs	72hrs	5-7 day
TAT for TEM - 3-6hrs	8-12hrs	24hrs	48hrs	72hrs	5-7 day
TAT for SM-V - 1wk	2wk				

LAB Instructions:

ANALYZE ALL NOBS AS INDICATED BY "0" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

LAB INSTRUCTIONS:									
ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY									
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Hong ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
I	1117-50-31	1	"P&T" Room	Interlocking 18" x 18" CT					
S	-32			2" TSI	450 LF	Bar			
S	-33								
S	-34								
S	-35								
K	-36			4" TSI	1500 LF	Bar			
K	-37								
K	-38								
L	-39			9.9 FT Ton + Fin Black	1000 SF	6			
L	-40								

CHAIN OF CUSTODY

SAMPLED BY:

TRANSPORTED BY:

RECEIVED BY:

ANALYZED BY:

Species Occupied?

Print *Shirley Murphy*

drop-off

Special Operating?

Sign *James*

1

Access Issues?

Date 8/10/22

5

10

Material Codes

100

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=build-up roofing, CB=cove base, CBM=cove base mastic, CF=curd flashing, CFI=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=cermet tile mastic, CT=celling tile, CTM=CT mastic, CW=Ceramic wall tile, FP=flooring, IC=shut compound, JT=joint tape, L=laurel environment BI indicator



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120175
Customer ID: HILL50E
Customer PO: PH1-1747
Project ID:

Attn: Rafael Torres
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 8/10/2021
Received: 8/11/2021
Analyzed: 8/24/2021

Proj: Prime Rock - Building D - PH1-1747

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-JM-01-Skim Coat **Lab Sample ID:** 042120175-0001

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-01-Rough Coat **Lab Sample ID:** 042120175-0001A

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-02-Skim Coat **Lab Sample ID:** 042120175-0002

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-02-Rough Coat **Lab Sample ID:** 042120175-0002A

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	4.0%	96.0%	None Detected	

Client Sample ID: 1747-JM-03-Skim Coat **Lab Sample ID:** 042120175-0003

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-03-Rough Coat **Lab Sample ID:** 042120175-0003A

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 1747-JM-04-Skim Coat **Lab Sample ID:** 042120175-0004

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120175
Customer ID: HILL50E
Customer PO: PH1-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-JM-04-Rough Coat **Lab Sample ID:** 042120175-0004A

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-05-Skim Coat **Lab Sample ID:** 042120175-0005

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-05-Rough Coat **Lab Sample ID:** 042120175-0005A

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-06-Skim Coat **Lab Sample ID:** 042120175-0006

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-06-Rough Coat **Lab Sample ID:** 042120175-0006A

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-07-Skim Coat **Lab Sample ID:** 042120175-0007

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-07-Rough Coat **Lab Sample ID:** 042120175-0007A

Sample Description: Wall and Ceilings/Plaster White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-08 **Lab Sample ID:** 042120175-0008

Sample Description: Under Carpet/CM Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Yellow	2.0%	98.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Yellow	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120175
Customer ID: HILL50E
Customer PO: PH1-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-JM-09

Lab Sample ID: 042120175-0009

Sample Description: Under Carpet/CM Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-10

Lab Sample ID: 042120175-0010

Sample Description: Under Carpet/CM Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Yellow	4.0%	96.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-11-Cove Base

Lab Sample ID: 042120175-0011

Sample Description: Walls System/Cove Base - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-11-Mastic

Lab Sample ID: 042120175-0011A

Sample Description: Walls System/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-12-Cove Base

Lab Sample ID: 042120175-0012

Sample Description: Walls System/Cove Base - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-12-Mastic

Lab Sample ID: 042120175-0012A

Sample Description: Walls System/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-13-Cove Base

Lab Sample ID: 042120175-0013

Sample Description: Walls System/Cove Base - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120175
Customer ID: HILL50E
Customer PO: PH1-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-JM-13-Mastic

Lab Sample ID: 042120175-0013A

Sample Description: Walls System/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White/Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	Yellow	0.0%	100.0%	<0.26% Anthophyllite	

Client Sample ID: 1747-JM-14-Cove Base

Lab Sample ID: 042120175-0014

Sample Description: Walls System/Cove Base - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Beige	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	Beige	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-14-Mastic

Lab Sample ID: 042120175-0014A

Sample Description: Walls System/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-15-Cove Base

Lab Sample ID: 042120175-0015

Sample Description: Walls System/Cove Base - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Beige	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	Beige	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-15-Mastic

Lab Sample ID: 042120175-0015A

Sample Description: Walls System/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-16-Cove Base

Lab Sample ID: 042120175-0016

Sample Description: Walls System/Cove Base - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	Beige	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-16-Mastic

Lab Sample ID: 042120175-0016A

Sample Description: Walls System/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Tan/White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/20/2021	White	0.0%	100.0%	<0.1% Anthophyllite	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120175
Customer ID: HILL50E
Customer PO: PH1-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-JM-17-Floor Tile

Lab Sample ID: 042120175-0017

Sample Description: Flooring Throughout/12 x 12 Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-17-Mastic

Lab Sample ID: 042120175-0017A

Sample Description: Flooring Throughout/Mastic - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-18-Floor Tile

Lab Sample ID: 042120175-0018

Sample Description: Flooring Throughout/12 x 12 Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-18-Mastic

Lab Sample ID: 042120175-0018A

Sample Description: Flooring Throughout/Mastic - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-19-Floor Tile

Lab Sample ID: 042120175-0019

Sample Description: Flooring Throughout/12 x 12 Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-19-Mastic

Lab Sample ID: 042120175-0019A

Sample Description: Flooring Throughout/Mastic - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Yellow	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120175
Customer ID: HILL50E
Customer PO: PH1-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Analyst(s):

Charles A. Johnson	TEM Grav. Reduction (6)
Ghaly Hemaya	PLM (11)
Hongyan Ran	TEM Grav. Reduction (3)
Migena Shehu	PLM (24)
Steven Dutter	TEM Grav. Reduction (12)

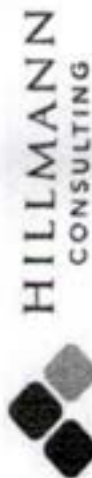
Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM alone is not consistently reliable in detecting asbestos in floor coverings and similar NOBs

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--IHLAP Accredited #102581, NVLAP Lab Code 101048-9, NJ NY022, CT PH-0170, MA AA000170

Initial report from: 08/21/2021 12:26:37



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT: Pine Run

LOCATION: Bldg D

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

1 of 2

DATE: 8/6/21
JOB#: PN-1717

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for SM-V - 1wk 2wk

LAB Instructions:		*ANALYZE ALL NOBS AS INDICATED BY "O" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY									
*ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS											
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
A	1717-PN-01	1	wall / ceiling	Paper white / brown	Squash	6					
A	-2										
A	-3										
A	-4										
A	-5										
A	-6										
A	-7										
B	-8		wall input	Cn Yellow	Squash	6					
B	-9										
B	-10										

RECEIVED
EMSL
CINNAMINSON, NJ
21 AUG 11 PM 3:09

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>Sign</u>	<u>drop-off</u>	<u>drop-off</u>	<u>drop-off</u>
Sign <u>Sign</u>			
Date <u>8/10/21</u>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass line

ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

DATE: 8/10/21
JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

LOCATION: 11

LAB Instructions: •ANALYZE ALL NOBS AS INDICATED BY "0" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
C	1747-11	1	Wall System	CG Black + CMA - Tan	~3000 ft ²	C	0		
C	-13					N			
C	-13								
D	-14			CG - White + CMA Tan	~1500 ft ²	C	0		
D	-15					N			
D	-16								
E	-17		Flooring Throughout	12x12 FT White + FG Yellow	~8000 ft ²	C	0		
E	-18					N			
E	-19								
E	-20								

RECEIVED
EMSL
CINNAMINSON, NJ
21 AUG 11 PM 3:09

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print Sam Ruffing			
Sign [Signature]			
Date 8/10/21			

Spaces Occupied?
Spaces Operating?
Access Issues?

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=pre-informed fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

M. L. Rom I A



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnaslab@EMSL.com

EMSL Order ID: 042120177
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 8/11/2021
Received: 8/11/2021
Analyzed: 8/24/2021

Proj: Prime Rock - Carol Building - PH1-1747

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-JM-01 **Lab Sample ID:** 042120177-0001
Sample Description: Basement/TSI - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	35.0%	65% Chrysotile	

Client Sample ID: 1747-JM-02 **Lab Sample ID:** 042120177-0002
Sample Description: Basement/TSI - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-JM-03 **Lab Sample ID:** 042120177-0003
Sample Description: Basement/TSI - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-JM-04-Skim Coat **Lab Sample ID:** 042120177-0004
Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-04-Rough Coat **Lab Sample ID:** 042120177-0004A
Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-05-Skim Coat **Lab Sample ID:** 042120177-0005
Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-05-Rough Coat **Lab Sample ID:** 042120177-0005A
Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120177
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-JM-06-Skim Coat

Lab Sample ID: 042120177-0006

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-06-Rough Coat

Lab Sample ID: 042120177-0006A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-07-Skim Coat

Lab Sample ID: 042120177-0007

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-07-Rough Coat

Lab Sample ID: 042120177-0007A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-08-Skim Coat

Lab Sample ID: 042120177-0008

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-08-Rough Coat

Lab Sample ID: 042120177-0008A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-09-Skim Coat

Lab Sample ID: 042120177-0009

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-09-Rough Coat

Lab Sample ID: 042120177-0009A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed	Color	Non-Asbestos		Asbestos	Comment
	Date		Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120177
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-JM-10-Skim Coat **Lab Sample ID:** 042120177-0010

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-10-Rough Coat **Lab Sample ID:** 042120177-0010A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-11 **Lab Sample ID:** 042120177-0011

Sample Description: Wall System - Partitions/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	10.0%	90.0%	None Detected	

Client Sample ID: 1747-JM-12 **Lab Sample ID:** 042120177-0012

Sample Description: Wall System - Partitions/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	10.0%	90.0%	None Detected	

Client Sample ID: 1747-JM-13 **Lab Sample ID:** 042120177-0013

Sample Description: Wall System - Partitions/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray	5.0%	95.0%	None Detected	

Client Sample ID: 1747-JM-14 **Lab Sample ID:** 042120177-0014

Sample Description: Wall System - Partitions/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan/Blue	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-15 **Lab Sample ID:** 042120177-0015

Sample Description: Wall System - Partitions/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan/Blue	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-16 **Lab Sample ID:** 042120177-0016

Sample Description: Wall System - Partitions/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120177
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-JM-17

Lab Sample ID: 042120177-0017

Sample Description: Roof/Roofing Shingles

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	30.0%	70.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-18

Lab Sample ID: 042120177-0018

Sample Description: Roof/Roofing Shingles

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	15.0%	85.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-19

Lab Sample ID: 042120177-0019

Sample Description: Roof/Roofing Shingles

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Black	15.0%	85.0%	None Detected	
TEM Grav. Reduction	8/22/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-20

Lab Sample ID: 042120177-0020

Sample Description: Under Carpeting/CM Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	30.0%	70.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-21

Lab Sample ID: 042120177-0021

Sample Description: Under Carpeting/CM Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	35.0%	65.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-22

Lab Sample ID: 042120177-0022

Sample Description: Under Carpeting/CM Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	20.0%	80.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120177
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Analyst(s):

Hongyan Ran TEM Grav. Reduction (6)
Migena Shehu PLM (10)
Valeria Cevallos PLM (17)

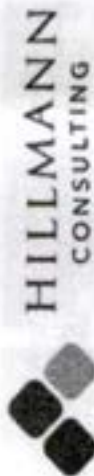
Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM alone is not consistently reliable in detecting asbestos in floor coverings and similar NOBs

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--IHLAP Accredited #102581, NVLAP Lab Code 101048-9, NJ NY022, CT PH-0170, MA AA000170

Initial report from: 08/23/2021 14:15:00



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT: Pine Run

LOCATION: Carol Bldg.

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

0022077

5 DAY TAT

DATE: 8/11/21

JOB#: PH-1777

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for SM-V - 1wk 2wk

LAB Instructions:		-ANALYZE ALL NOBS AS INDICATED BY "O" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY		-ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS							
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
A	1717-A-01	B	Basement	T&S white	~300 lb	Part					
A	-02										
A	-03										
B	-04	1/2	wall system	Plaster white/brown	~300 lb	Part					
B	-05										
B	-06										
B	-07										
B	-08										
B	-09										
B	-10										

RECEIVED
EMSL
CINNAMINSON, NJ
21 AUG 11 PM 3:07

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<u>John Rugeley</u>		<u>drp</u>		<u>MRB</u>		<u>8-11-21</u>
Sign	<u>[Signature]</u>						
Date	<u>8/11/21</u>						

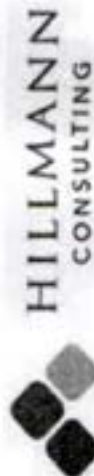
Spaces Occupied?
Spaces Operating?
Access Issues?

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=build-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

20 F1 TA

(22)



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT: _____

LOCATION: _____

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

042120177

DATE: 8/11/21

JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5/7day

TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5/7day

TAT for SM-V - 1wk 2wk

LAB Instructions:		*ANALYZE ALL NOBS AS INDICATED BY "X" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY									
*ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS											
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
C	1717-PA-11	1/2	Wall system partition	wb-white							
C	-12										
C	-13										
D	-14			Sc white							
D	-15										
D	-16										
E	-17	R	Roof	Roofing Shingles							
E	-18										
E	-19										
E	-20	1	Under Insulating	CM/Floor Compound							

RECEIVED
EMSL
CINNAMINSON, NJ
21 AUG 11 PM 3:07

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	Sun Aring		drop-off				
Sign	<i>[Signature]</i>						
Date	8/11/21						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=brown coat, BF=base flashing, BUR=build-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=curb flashing, CPM=carpet padding, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



DATE: 3/11/21

JOB#: PH-1797

☒ POSITIVE STOP ON ALL HOMOGENEOUS SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

30f3

LOCATION:

ANALYZE ALL NOBS AS INDICATED BY " / " VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY

ANALYZE ALL NOBS AS INDICATED BY " " VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" — IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

[illegible]

RECEIVED
EMS
CINNAMINSON, NJ
21 AUG 11 PM 3:07

CHAIN OF CUSTODY

	SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:	Spaces Occupied?	Spaces Operating?	Access Issues?
Print	Sign <i>Angie</i>	<i>Angie</i>					
Sign	<i>Angie</i>						
Date	<i>8/11/21</i>						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=courts flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding, CT=ceramic tile mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FPF=ferrocement, JC=joint compound, JT=joint tape, L=laquer, N=non-slip, O=oil, P=plaster, R=resin, S=sand, T=tile, V=vinyl, W=water, Y=yellow



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120187
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 8/10/2021
Received: 8/11/2021
Analyzed: 8/23/2021

Proj: PH-1747 - Prime Rock - Building B

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-01

Lab Sample ID: 042120187-0001

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/Gray	20.0%	80.0%	None Detected	

Client Sample ID: 1747-JM-02

Lab Sample ID: 042120187-0002

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/Gray	15.0%	85.0%	None Detected	

Client Sample ID: 1747-JM-03

Lab Sample ID: 042120187-0003

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown/Gray	11.0%	89.0%	None Detected	

Client Sample ID: 1747-JM-04-White Coat

Lab Sample ID: 042120187-0004

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-04-Brown Coat

Lab Sample ID: 042120187-0004A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-05-White Coat

Lab Sample ID: 042120187-0005

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-05-Brown Coat

Lab Sample ID: 042120187-0005A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	3.0%	97.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120187
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-06-White Coat **Lab Sample ID:** 042120187-0006

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	2.0%	98.0%	None Detected	

Client Sample ID: 1747-JM-06-Brown Coat **Lab Sample ID:** 042120187-0006A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-07-White Coat **Lab Sample ID:** 042120187-0007

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-07-Brown Coat **Lab Sample ID:** 042120187-0007A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 1747-JM-08-White Coat **Lab Sample ID:** 042120187-0008

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-08-Brown Coat **Lab Sample ID:** 042120187-0008A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 1747-JM-09-White Coat **Lab Sample ID:** 042120187-0009

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-09-Brown Coat **Lab Sample ID:** 042120187-0009A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120187
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-10-White Coat **Lab Sample ID:** 042120187-0010

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-10-Brown Coat **Lab Sample ID:** 042120187-0010A

Sample Description: Wall System/Plaster - White and Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-11 **Lab Sample ID:** 042120187-0011

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-12 **Lab Sample ID:** 042120187-0012

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-13 **Lab Sample ID:** 042120187-0013

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-14 **Lab Sample ID:** 042120187-0014

Sample Description: Under Carpeting/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/Yellow	3.0%	97.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Brown/Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-15 **Lab Sample ID:** 042120187-0015

Sample Description: Under Carpeting/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Brown/Yellow	5.0%	95.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Brown/Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-16 **Lab Sample ID:** 042120187-0016

Sample Description: Under Carpeting/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Yellow	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120187
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-17

Lab Sample ID: 042120187-0017

Sample Description: Kitchen/Floor Covering - -White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White/Various	8.0%	92.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-18

Lab Sample ID: 042120187-0018

Sample Description: Kitchen/Floor Covering - -White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White/Various	8.0%	92.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-19

Lab Sample ID: 042120187-0019

Sample Description: Kitchen/Floor Covering - -White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-20-Floor Tile

Lab Sample ID: 042120187-0020

Sample Description: Flooring/12 x 12 Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-20-Mastic

Lab Sample ID: 042120187-0020A

Sample Description: Flooring/Mastic - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-20- Glue

Lab Sample ID: 042120187-0020B

Sample Description: Flooring/Mastic - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/23/2021	Yellow	3.0%	97.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-21-Floor Tile

Lab Sample ID: 042120187-0021

Sample Description: Flooring/12 x 12 Floor Tile - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120187
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-21-Mastic			Lab Sample ID: 042120187-0021A			
Sample Description: Flooring/Mastic - Black						
TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	
Client Sample ID: 1747-JM-22-Floor Tile			Lab Sample ID: 042120187-0022			
Sample Description: Flooring/12 x 12 Floor Tile - White						
TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	
Client Sample ID: 1747-JM-22-Mastic			Lab Sample ID: 042120187-0022A			
Sample Description: Flooring/Mastic - Black						
TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Black	5.0%	95.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	
Client Sample ID: 1747-JM-23-Cove Base			Lab Sample ID: 042120187-0023			
Sample Description: Wall System/Cove Base						
TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	
Client Sample ID: 1747-JM-23-Mastic			Lab Sample ID: 042120187-0023A			
Sample Description: Wall System/Mastic - Tan						
TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	
Client Sample ID: 1747-JM-24-Cove Base			Lab Sample ID: 042120187-0024			
Sample Description: Wall System/Cove Base						
TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	
Client Sample ID: 1747-JM-24-Mastic			Lab Sample ID: 042120187-0024A			
Sample Description: Wall System/Mastic - Tan						
TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/18/2021	Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120187
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1747-JM-25-Cove Base

Lab Sample ID: 042120187-0025

Sample Description: Wall System/Cove Base

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-JM-25-Mastic

Lab Sample ID: 042120187-0025A

Sample Description: Wall System/Mastic - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	

Analyst(s):

Ghaly Hemaya PLM (12)
Hongyan Ran TEM Grav. Reduction (19)
Kerrie Gibson PLM (27)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--IHLAP Accredited #102581, NVLAP Lab Code 101048-9, NJ NY022, CT PH-0170, MA AA000170

Initial report from: 08/23/2021 09:12:17


**HILLMANN
CONSULTING**

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

 (856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT:

Pine River

BULK SAMPLE IDENTIFICATION FORM

PLM CQC-Version 3.4

DATE: 8/10/21

JOB#: 14-1717

POSITIVE STOP ON ALL HOMOG. SAMPLES

LOCATION:

Building B

 TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 57 day
 TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 57 day
 TAT for SM-V - 1wk 2wk

LAB Instructions:

 ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
 ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
B	1011-80-01	1		WB vinyl	in place	✓			
A	-02								
A	-03								
B	-04								
B	-05		Wall system	Plaster white/brown	- 20 sq ft	✓			
B	-06								
B	-07								
B	-08								
B	-09								
B	-10								

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <i>Samuel</i>	<i>D. P. P.</i>	<i>W. G. W.</i>	
Sign <i>Samuel</i>		<i>8/11/21 3:00</i>	
Date <i>8/10/21</i>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN CONSULTING

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT: _____

BULK SAMPLE IDENTIFICATION FORM PLM COC, Version 3.4

DATE: 8/16/21JOB#: PL-1777☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

LOCATION: _____

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
 TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
 TAT for SM-V - 1wk 2wk _____

LAB Instructions:

- ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
- ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample #	Floor/Room	Location Description	Material Description Color	Quantity	Cond	NOB	Time Sample Collected	Lab Results
	Lab #				In SOW?				
C	1717-521		wall system	Sc white	760	✓			
C	-12		↓						
C	-13		↓						
D	-14		under carpet	CM Yellow	40051	✓	Ø		
D	-15		↓						
D	-16		↓						
E	-17		Kitchen	Flux coating - white	-10051	✓			
E	-18		↓						
E	-19		↓						
F	-20		Kitchen	12x12 FT white + grey floor		✓	Ø		

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>Don Perry</u>	<u>Don Perry</u>		
Sign <u>[Signature]</u>			
Date <u>8/16/21</u>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=levelling compound, PL=plaster, PP=pitch pocket, PPW=parquet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN CONSULTING

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT:

LOCATION:

BULK SAMPLE IDENTIFICATION FORM PLM COC, Version 3.4

042120187

DATE: 8/16/11

JOB#: PA-1717

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7 day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7 day
TAT for SM-V - 1wk 2wk

LAB Instructions:

- ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM, POSITIVE STOP ON TEM ONLY
- ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homo. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
F	179-5-21	1	flashing	Black ft. white + ft. blue	-				
F	22								
6	23		wall system	CB Tan + CB Tan	- Seal F	N			
6	24								
6	25								
	26								
	27								
	28								
	29								
	30								

RECEIVED
EMSL
CINNAMINSON, NJ
2011 AUG 11 P 3:01

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	Jon Meyer						
Sign	<i>Jon Meyer</i>						
Date	8/16/11						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=bulk-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=cement floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=cement wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=levelling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042120190

Customer ID: HILL50E

Customer PO: PH-1747

Project ID:

Attention: Rafael Torres
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (267) 418-7524

Fax:

Received Date: 08/11/2021 3:00 PM

Analysis Date: 08/17/2021

Collected Date: 08/11/2021

Project: PH-1747 / Prime Rock / Louden Bldg

Test Report: Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1

Sample ID	Description	Appearance	% Matrix Material	% Non-Asbestos Fibers	Asbestos Types
1747-SM-07 042120190-0007 HA: C	Flooring under Carpet - 12x12 Top Layer Floor Tile - Tan	Tan Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
1747-SM-08 042120190-0008 HA: C	Flooring under Carpet - 12x12 Top Layer Floor Tile - Tan	Tan Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
1747-SM-09 042120190-0009 HA: C	Flooring under Carpet - 12x12 Top Layer Floor Tile - Tan	Tan Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
1747-SM-10 042120190-0010 HA: D	Flooring - CM - Orange/Yellow	Yellow/Orange Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
1747-SM-11 042120190-0011 HA: D	Flooring - CM - Orange/Yellow	Yellow/Orange Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
1747-SM-12 042120190-0012 HA: D	Flooring - CM - Orange/Yellow	Yellow/Orange Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
1747-SM-14 042120190-0014 HA: F	Under Plywood Flooring - FTM - Black	Black Fibrous Homogeneous	99.53 Other	None	0.47% Chrysotile
1747-SM-16 042120190-0016 HA: F	Under Plywood Flooring - FTM - Black	Black Fibrous Homogeneous	99.64 Other	None	0.36% Chrysotile
1747-SM-18 042120190-0018 HA: F	Under Plywood Flooring - FTM - Black	Black Fibrous Homogeneous	99.48 Other	None	0.52% Chrysotile

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. EMSL recommends that samples reported as none detected or <1% undergo additional analysis via PLM to avoid the possibility of false negatives.

Samples analyzed by EMSL Analytical, Inc. Piscataway, NJ NJ NELAC 12037

Initial report from: 08/17/2021 18:41:38



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042120190

Customer ID: HILL50E

Customer PO: PH-1747

Project ID:

Attention: Rafael Torres
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (267) 418-7524

Fax:

Received Date: 08/11/2021 3:00 PM

Analysis Date: 08/17/2021

Collected Date: 08/11/2021

Project: PH-1747 / Prime Rock / Louden Bldg

Test Report: Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1

Sample ID	Description	Appearance	% Matrix Material	% Non-Asbestos Fibers	Asbestos Types
1747-SM-22 042120190-0022	Flooring - Linoleum - Brown/Tan	Tan Fibrous Heterogeneous	100.0 Other	None	No Asbestos Detected
HA: H					
1747-SM-23 042120190-0023	Flooring - Linoleum - Brown/Tan	Tan Fibrous Heterogeneous	100.0 Other	None	No Asbestos Detected
HA: H					
1747-SM-24 042120190-0024	Flooring - Linoleum - Brown/Tan	Tan Fibrous Heterogeneous	100.0 Other	None	No Asbestos Detected
HA: H					
1747-SM-25-CB-Co ve Base 042120190-0025	Wall System - CB - Brown	Brown Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
HA: I					
1747-SM-25-CBM 042120190-0025A	Wall System - CBM - Tan	Tan Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
HA: I					
1747-SM-26-CB 042120190-0026	Wall System - CB - Brown	Brown Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
HA: I					
1747-SM-26-CBM 042120190-0026A	Wall System - CBM - Tan	Tan Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
HA: I					
1747-SM-27-CB 042120190-0027	Wall System - CB - Brown	Brown Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
HA: I					
1747-SM-27-CBM 042120190-0027A	Wall System - CBM - Tan	Tan Fibrous Homogeneous	100.0 Other	None	No Asbestos Detected
HA: I					

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. EMSL recommends that samples reported as none detected or <1% undergo additional analysis via PLM to avoid the possibility of false negatives.

Samples analyzed by EMSL Analytical, Inc. Piscataway, NJ NJ NELAC 12037

Initial report from: 08/17/2021 18:41:38



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042120190

Customer ID: HILL50E

Customer PO: PH-1747

Project ID:

Attention: Rafael Torres
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (267) 418-7524

Fax:

Received Date: 08/11/2021 3:00 PM

Analysis Date: 08/17/2021

Collected Date: 08/11/2021

Project: PH-1747 / Prime Rock / Louden Bldg

Test Report: Asbestos Analysis of Non-Friable Organically Bound Materials by TEM via EPA/600/R-93/116 Section 2.5.5.1

Sample ID	Description	Appearance	% Matrix Material	% Non-Asbestos Fibers	Asbestos Types
1747-SM-35-FTM 042120190-0035A	Closet of Room - FTM - Black	Black Fibrous Homogeneous	99.79 Other	None	0.21% Chrysotile
HA: K					
1747-SM-36-FTM 042120190-0036A	Closet of Room - FTM - Black	Black Fibrous Homogeneous	100.0 Other	None	<0.1% Chrysotile
HA: K					
1747-SM-37-FTM 042120190-0037A	Closet of Room - FTM - Black	Black Fibrous Homogeneous	100.0 Other	None	<0.16% Chrysotile
HA: K					

Analyst(s)

Colin Slattery (21)

Samantha Rundstrom, Laboratory Manager
or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. EMSL recommends that samples reported as none detected or <1% undergo additional analysis via PLM to avoid the possibility of false negatives.

Samples analyzed by EMSL Analytical, Inc. Piscataway, NJ NJ NELAC 12037

Initial report from: 08/17/2021 18:41:38



HILLMANN
CONSULTING

BULK SAMPLE IDENTIFICATION FORM

PLM-COC, Version 3.4

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: Prime Rdc

184

DATE: 8/11/21

JOB#: PA-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

LOCATION: Louisa Bldg

LAB Instructions:

- ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
- ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
A	177-01	B	Plaster	2" T&I White	-w/lf	Per			
A	-02								
A	-03								
B	-04			4" T&I - White	-Per	Per			
B	-05								
B	-06								
C	-07	1/2	Fluorescence Lamp	12x12 Top Layer RTN	-w/lf	Cond			
C	-08								
C	-09								
D	-10	1/2	Fluorescence Lamp	CR-Orange/Yellow	-w/lf	Cond			

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>Sam Murphy</u>	<u>dtg-otf</u>	<u>dtg-otf</u>	
Sign <u>Sam Murphy</u>		<u>8/11/21</u>	
Date <u>8/11/21</u>			

Material Codes

AP=acoustical plaster, BC=blown coat, BF=base flashing, BUR=built-up roofing, CB=core base, CBM=core base mastic, CF=curb flashing, CFT=cement floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile, CT=ceiling tile, CTM=CT mastic, CWT=cement wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=levelling compound, PL=plaster, PP=pitch pocket, PPW=garage wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT


**HILLMANN
CONSULTING**

 BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 8/11/11

JOB#: PH-1777

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT: 11/11

LOCATION: 11/11

 TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 6-7day
 TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 6-7day
 TAT for SM-V - 1wk 2wk

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

LAB Instructions:

 *ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
 *ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample #	Floor/Room	Location Description	Material Description Color	Quantity	Cond	NOB	Time Sample Collected	Lab Results
	Lab #				in SOW?				
D	1777-64-11	1/2	Fluoroly	CA-orange/yellow					
B	-12	1/2	Fluoroly						
E	-13	1/2	Vapor Proofed Fluoroly	12x12 IT Tan					
E	-14			12x12 IT Tan					
E	-15			12x12 IT Tan					
E	-16			12x12 IT Tan					
E	-17			12x12 IT Tan					
E	-18			12x12 IT Tan					
E	-19			12x12 IT Tan					
E	-20			12x12 IT Tan					
E	-21			12x12 IT Tan					
E	-22			12x12 IT Tan					
E	-23			12x12 IT Tan					
E	-24			12x12 IT Tan					
E	-25			12x12 IT Tan					
E	-26			12x12 IT Tan					
E	-27			12x12 IT Tan					
E	-28			12x12 IT Tan					
E	-29			12x12 IT Tan					
E	-30			12x12 IT Tan					
E	-31			12x12 IT Tan					
E	-32			12x12 IT Tan					
E	-33			12x12 IT Tan					
E	-34			12x12 IT Tan					
E	-35			12x12 IT Tan					
E	-36			12x12 IT Tan					
E	-37			12x12 IT Tan					
E	-38			12x12 IT Tan					
E	-39			12x12 IT Tan					
E	-40			12x12 IT Tan					
E	-41			12x12 IT Tan					
E	-42			12x12 IT Tan					
E	-43			12x12 IT Tan					
E	-44			12x12 IT Tan					
E	-45			12x12 IT Tan					
E	-46			12x12 IT Tan					
E	-47			12x12 IT Tan					
E	-48			12x12 IT Tan					
E	-49			12x12 IT Tan					
E	-50			12x12 IT Tan					
E	-51			12x12 IT Tan					
E	-52			12x12 IT Tan					
E	-53			12x12 IT Tan					
E	-54			12x12 IT Tan					
E	-55			12x12 IT Tan					
E	-56			12x12 IT Tan					
E	-57			12x12 IT Tan					
E	-58			12x12 IT Tan					
E	-59			12x12 IT Tan					
E	-60			12x12 IT Tan					
E	-61			12x12 IT Tan					
E	-62			12x12 IT Tan					
E	-63			12x12 IT Tan					
E	-64			12x12 IT Tan					
E	-65			12x12 IT Tan					
E	-66			12x12 IT Tan					
E	-67			12x12 IT Tan					
E	-68			12x12 IT Tan					
E	-69			12x12 IT Tan					
E	-70			12x12 IT Tan					
E	-71			12x12 IT Tan					
E	-72			12x12 IT Tan					
E	-73			12x12 IT Tan					
E	-74			12x12 IT Tan					
E	-75			12x12 IT Tan					
E	-76			12x12 IT Tan					
E	-77			12x12 IT Tan					
E	-78			12x12 IT Tan					
E	-79			12x12 IT Tan					
E	-80			12x12 IT Tan					
E	-81			12x12 IT Tan					
E	-82			12x12 IT Tan					
E	-83			12x12 IT Tan					
E	-84			12x12 IT Tan					
E	-85			12x12 IT Tan					
E	-86			12x12 IT Tan					
E	-87			12x12 IT Tan					
E	-88			12x12 IT Tan					
E	-89			12x12 IT Tan					
E	-90			12x12 IT Tan					
E	-91			12x12 IT Tan					
E	-92			12x12 IT Tan					
E	-93			12x12 IT Tan					
E	-94			12x12 IT Tan					
E	-95			12x12 IT Tan					
E	-96			12x12 IT Tan					
E	-97			12x12 IT Tan					
E	-98			12x12 IT Tan					
E	-99			12x12 IT Tan					
E	-100			12x12 IT Tan					

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print: [Signature]	Print: [Signature]	Print: [Signature]	Print: [Signature]
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	Sign: [Signature]
Date: 8/11/11	Date: [Blank]	Date: [Blank]	Date: [Blank]

Material Codes

 AB=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding
 mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPM=parapet
 wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive,
 PI=pipe insulation, PFI=pipe fitting insulation, FG= fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN
CONSULTING

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 8/11/21

JOB#: PH-1777

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: 11/11

LOCATION: 11/11

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5th day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5th day
TAT for SM-V - 1wk 2wk

LAB Instructions:

•ANALYZE ALL NOBS AS INDICATED BY "1" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
G	1777-6A-21	1	Ceiling	1'x2' CT white	-8000	L			
H	-22	1/2	Fluorescing	linoleum - brown/blk		N			
H	-23								
H	-24								
I	-25	1/2	Wall system	CB-Brown + C6H Tan	-8000	L			
I	-26								
I	-27								
S	-28	1/2		Plaster white/brown	-8000	Pnd			
S	-29								
S	-30								

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>Spencer</u>	<u>drp-ble</u>		
Sign <u>[Signature]</u>			
Date <u>8/11/21</u>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=core base, CBM=core base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

2021 AUG 11 11 3:05
RECEIVED
EMSL
CINNAMINSON, N.J.


**HILLMANN
CONSULTING**

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT:

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

DATE:

8/11/21

JOB#:

PM-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

LOCATION:

 TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for SM-V - 1wk 2wk

LAB Instructions:

 •ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
 •ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homo ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
3	1747-9A-11	1/2	Wall from	Plaster white / brown					
5	-32								
5	-33								
5	-34								
5	-35								
5	-36								
5	-37								
5	-38								
5	-39								
5	-40								
5	-41								
5	-42								
5	-43								
5	-44								
5	-45								
5	-46								
5	-47								
5	-48								
5	-49								
5	-50								
5	-51								
5	-52								
5	-53								
5	-54								
5	-55								
5	-56								
5	-57								
5	-58								
5	-59								
5	-60								
5	-61								
5	-62								
5	-63								
5	-64								
5	-65								
5	-66								
5	-67								
5	-68								
5	-69								
5	-70								
5	-71								
5	-72								
5	-73								
5	-74								
5	-75								
5	-76								
5	-77								
5	-78								
5	-79								
5	-80								
5	-81								
5	-82								
5	-83								
5	-84								
5	-85								
5	-86								
5	-87								
5	-88								
5	-89								
5	-90								
5	-91								
5	-92								
5	-93								
5	-94								
5	-95								
5	-96								
5	-97								
5	-98								
5	-99								
5	-100								

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>
Sign	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>
Date	8/11/21						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=core base, CBM=core base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=flooring, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPM=carpet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120191
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 8/10/2021
Received: 8/11/2021
Analyzed: 8/23/2021

Proj: PH-1747 / Prime Rock / Senior Enrichment

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-01-CB

Lab Sample ID: 042120191-0001

Sample Description: Wall System/CB - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-01-CBM

Lab Sample ID: 042120191-0001A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-02-CB

Lab Sample ID: 042120191-0002

Sample Description: Wall System/CB - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-02-CBM

Lab Sample ID: 042120191-0002A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-03-CB

Lab Sample ID: 042120191-0003

Sample Description: Wall System/CB - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-03-CBM

Lab Sample ID: 042120191-0003A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120191
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-04-White Coat **Lab Sample ID:** 042120191-0004

Sample Description: Wall System and Stairwell/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-04-Brown Coat **Lab Sample ID:** 042120191-0004A

Sample Description: Wall System and Stairwell/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Brown	5.0%	95.0%	None Detected	

Client Sample ID: 1747-SM-05-White Coat **Lab Sample ID:** 042120191-0005

Sample Description: Wall System and Stairwell/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-05-Brown Coat **Lab Sample ID:** 042120191-0005A

Sample Description: Wall System and Stairwell/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-06-White Coat **Lab Sample ID:** 042120191-0006

Sample Description: Wall System and Stairwell/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-06-Brown Coat **Lab Sample ID:** 042120191-0006A

Sample Description: Wall System and Stairwell/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-07-White Coat **Lab Sample ID:** 042120191-0007

Sample Description: Wall System and Stairwell/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-07-Brown Coat **Lab Sample ID:** 042120191-0007A

Sample Description: Wall System and Stairwell/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120191
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-08-White Coat **Lab Sample ID:** 042120191-0008

Sample Description: Wall System and Stairwell/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-08-Brown Coat **Lab Sample ID:** 042120191-0008A

Sample Description: Wall System and Stairwell/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-09-White Coat **Lab Sample ID:** 042120191-0009

Sample Description: Wall System and Stairwell/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-09-Brown Coat **Lab Sample ID:** 042120191-0009A

Sample Description: Wall System and Stairwell/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-10-White Coat **Lab Sample ID:** 042120191-0010

Sample Description: Wall System and Stairwell/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-10-Brown Coat **Lab Sample ID:** 042120191-0010A

Sample Description: Wall System and Stairwell/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 1747-SM-11 **Lab Sample ID:** 042120191-0011

Sample Description: Bathrooms/2'x4' CT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	70.0%	30.0%	None Detected	

Client Sample ID: 1747-SM-12 **Lab Sample ID:** 042120191-0012

Sample Description: Bathrooms/2'x4' CT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	70.0%	30.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120191
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-13 **Lab Sample ID:** 042120191-0013

Sample Description: Bathrooms/2'x4' CT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	80.0%	20.0%	None Detected	

Client Sample ID: 1747-SM-14 **Lab Sample ID:** 042120191-0014

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-15 **Lab Sample ID:** 042120191-0015

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	20.0%	80.0%	None Detected	

Client Sample ID: 1747-SM-16 **Lab Sample ID:** 042120191-0016

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown/White	15.0%	85.0%	None Detected	

Client Sample ID: 1747-SM-17 **Lab Sample ID:** 042120191-0017

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-18 **Lab Sample ID:** 042120191-0018

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-19 **Lab Sample ID:** 042120191-0019

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-20 **Lab Sample ID:** 042120191-0020

Sample Description: Under Carpeting/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Yellow	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120191
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-21 **Lab Sample ID:** 042120191-0021

Sample Description: Under Carpeting/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-22 **Lab Sample ID:** 042120191-0022

Sample Description: Under Carpeting/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-23-FT **Lab Sample ID:** 042120191-0023

Sample Description: Flooring and Under Carpet Perimeter Rooms/12x12 FT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-23-FTM **Lab Sample ID:** 042120191-0023A

Sample Description: Flooring and Under Carpet Perimeter Rooms/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-24-FT **Lab Sample ID:** 042120191-0024

Sample Description: Flooring and Under Carpet Perimeter Rooms/12x12 FT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-24-FTM **Lab Sample ID:** 042120191-0024A

Sample Description: Flooring and Under Carpet Perimeter Rooms/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/16/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-25-FT **Lab Sample ID:** 042120191-0025

Sample Description: Flooring and Under Carpet Perimeter Rooms/12x12 FT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120191
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-25-FTM

Lab Sample ID: 042120191-0025A

Sample Description: Flooring and Under Carpet Perimeter Rooms/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-26-FT

Lab Sample ID: 042120191-0026

Sample Description: Flooring and Under Carpet Perimeter Rooms/12x12 FT - Blue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Blue	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Blue	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-26-FTM

Lab Sample ID: 042120191-0026A

Sample Description: Flooring and Under Carpet Perimeter Rooms/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-27-FT

Lab Sample ID: 042120191-0027

Sample Description: Flooring and Under Carpet Perimeter Rooms/12x12 FT - Blue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Blue	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Blue	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-27-FTM

Lab Sample ID: 042120191-0027A

Sample Description: Flooring and Under Carpet Perimeter Rooms/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-28-FT

Lab Sample ID: 042120191-0028

Sample Description: Flooring and Under Carpet Perimeter Rooms/12x12 FT - Blue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Blue	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Blue	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-28-FTM

Lab Sample ID: 042120191-0028A

Sample Description: Flooring and Under Carpet Perimeter Rooms/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120191
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-29

Lab Sample ID: 042120191-0029

Sample Description: Ceiling/1'x1' CT - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	95.0%	5.0%	None Detected	

Client Sample ID: 1747-SM-30

Lab Sample ID: 042120191-0030

Sample Description: Ceiling/1'x1' CT - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	95.0%	5.0%	None Detected	

Client Sample ID: 1747-SM-31

Lab Sample ID: 042120191-0031

Sample Description: Ceiling/1'x1' CT - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	95.0%	5.0%	None Detected	

Client Sample ID: 1747-SM-32

Lab Sample ID: 042120191-0032

Sample Description: Ceiling/Brown CT Glue Dots

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	5.0%	95.0%	None Detected	Result includes a small amount of inseparable attached material
TEM Grav. Reduction	8/23/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-33

Lab Sample ID: 042120191-0033

Sample Description: Ceiling/Brown CT Glue Dots

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	5.0%	95.0%	None Detected	Result includes a small amount of inseparable attached material
TEM Grav. Reduction	8/23/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-34

Lab Sample ID: 042120191-0034

Sample Description: Ceiling/Brown CT Glue Dots

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID:	042120191
Customer ID:	HILL50E
Customer PO:	PH-1747
Project ID:	

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Analyst(s):

Amy Johnson	PLM (14)
Jaime Figueras	PLM (36)
Seri Smith	TEM Grav. Reduction (24)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM alone is not consistently reliable in detecting asbestos in floor coverings and similar NOBs

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 08/17/2021 11:22:03

042120191

1 of 4

5 Day TAT



HILLMANN CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT: Prime Rec

LOCATION: Senior Enrichment

BULK SAMPLE IDENTIFICATION FORM PLM COC, Version 3.4

DATE: 8/10/21

JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for SM-V - 1wk 2wk

LAB Instructions:

- ANALYZE ALL NOBS AS INDICATED BY "⊙" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
- ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
A	1747-SR-01	1	wall system	CB Black + CBM Tan	-1000 LF	G N	⊙		
A	-02								
A	-03								
B	-04	1/2	wall system + shower	Plaster white / Brown	-5000 SF	G Y			
B	-05								
B	-06								
B	-07								
B	-08								
B	-09								
B	-10								

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>Sig. Murphy</u>	<u>drop off</u>	<u>[Signature]</u>	
Sign <u>[Signature]</u>		<u>8/11/21 SOW</u>	
Date <u>8/10/21</u>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=ferrocement, IC=insulating concrete, IT=insulating tile, C=calculation component, DI=diaphragm, DD=double, etc.

2 of 4



HILLMANN
CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT:

LOCATION: _____

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 8/6/21

JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for SM-V - 1wk 2wk _____

LAB Instructions:

*ANALYZE ALL NOBS AS INDICATED BY "(/)" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY

•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" – IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample #	Floor/Room	Location Description	Material Description	Quantity	Cond	NOB	Time Sample Collected	Lab Results
	Lab #				in SOW?	Friable?			
C	1747-Sa-11	1	Entrance ↓ Wall System ↓ ↓ ↓ ↓ ↓ ↓	2' x 4' CT White ↓ ↓ ↓ WB White ↓ ↓ TC-White ↓ ↓ ↓	-few pc	G			1747-Sa-11 1747-Sa-12 1747-Sa-13 1747-Sa-14 1747-Sa-15 1747-Sa-16 1747-Sa-17 1747-Sa-18 1747-Sa-19 1747-Sa-20
C	-12								
C	-13								
D	-14								
D	-15								
D	-16								
E	-17								
E	-18								
E	-19								
F	-20	2	under carpeting	CM-Kelowna	-few pc	G			

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<i>S. J. Murphy</i>		<i>drop off</i>				
Sign							
Date	<i>8/10/21</i>						

Material Codes

AP=acoustical plaster, **BC**=brown coat, **BF**=base flashing, **BUR**=built-up roofing, **CB**=cove base, **CBM**=cove base mastic, **CF**=curb flashing, **CFT**=ceramic floor tile, **CM**=carpet mastic, **CPM**=carpet padding mastic, **CPT**=carpet tile mastic, **CT**=ceiling tile, **CTM**=CT mastic, **CWT**=ceramic wall tile, **FP**=fireproofing, **JC**=joint compound, **JT**=joint tape, **L**=lath, **LS**=lath scratch, **LSB**=lath scratch board, **P**=plaster, **PS**=plaster, **R**=roofing, **S**=sheet, **T**=tile, **V**=vent, **VF**=vent flashing, **W**=wall, **WF**=wall flashing, **Y**=year.

Page 190 of 632

042120191

3 of 4



HILLMANN CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT: " "

LOCATION: " "

BULK SAMPLE IDENTIFICATION FORM PLM COC, Version 3.4

DATE: 8/10/21

JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for SM-V - 1wk 2wk

LAB Instructions: •ANALYZE ALL NOBS AS INDICATED BY "⊙" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY •ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" — IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
F	1747-21-21	2	under carpet	CM Yellow			⊙		RECEIVED EHS INNAMINSON, NJ AUG 11 P 3:03
F	22	2	↓	↓					
G	23	2	Flaring + under carpet perimeter room	12 1/2 FT white / Fin Black	-600sf	Per N	⊙		
L	24		↓	↓					
L	25		↓	↓					
H	26		↓	12 1/2 FT Blue + Fin Black	-200sf	Per N	⊙		
H	27		↓	↓					
A	28		↓	↓					
I	29	B	Ceiling	1' x 1' CT - Tan	-100sf	Per Y			
I	30	↓	↓	↓					

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print: Sam Murphy	Signature: [Signature]		
Sign: [Signature]			
Date: 8/10/21			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, L=Calcium hydroxide, PI=primer, PB=bitch rock, [unclear]



HILLMANN
CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT:

LOCATION:

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

4 of 4

DATE: 3/10/21

JOB#: PH-1717

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs /5-7day

TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for SM-V - 1wk 2wk _____

LAB Instructions: •ANALYZE ALL NOBS AS INDICATED BY "⊙" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" – IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

[illegible]

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:	Spaces Occupied?
Print	<i>Sh. Murphy</i>	<i>ding-off</i>			Spaces Operating?
Sign	<i>[Signature]</i>				Access Issues?
Date	<i>8/10/21</i>				

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, IC=insulating concrete, JT=joint tape, L=calcium compound, DI=diester, DD=distill water, E=emulsion



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120193
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 8/10/2021
Received: 8/11/2021
Analyzed: 8/23/2021

Proj: PH-1747 / Prime Rock / D'Ippolito

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-01-CB

Lab Sample ID: 042120193-0001

Sample Description: Wall System/CB - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-01-CBM

Lab Sample ID: 042120193-0001A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-02-CB

Lab Sample ID: 042120193-0002

Sample Description: Wall System/CB - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-02-CBM

Lab Sample ID: 042120193-0002A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-03-CB

Lab Sample ID: 042120193-0003

Sample Description: Wall System/CB - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-03-CBM

Lab Sample ID: 042120193-0003A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120193
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-04

Lab Sample ID: 042120193-0004

Sample Description: Under Carpeting/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-05

Lab Sample ID: 042120193-0005

Sample Description: Under Carpeting/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-06

Lab Sample ID: 042120193-0006

Sample Description: Under Carpeting/CM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-07-FT

Lab Sample ID: 042120193-0007

Sample Description: Scattered Throughout/12x12 FT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-07-FTM

Lab Sample ID: 042120193-0007A

Sample Description: Scattered Throughout/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Black	0.0%	98.0%	2% Chrysotile	

Client Sample ID: 1747-SM-08-FT

Lab Sample ID: 042120193-0008

Sample Description: Scattered Throughout/12x12 FT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-08-FTM

Lab Sample ID: 042120193-0008A

Sample Description: Scattered Throughout/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021					Positive Stop (Not Analyzed)

Client Sample ID: 1747-SM-09-FT

Lab Sample ID: 042120193-0009

Sample Description: Scattered Throughout/12x12 FT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120193
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-09-FTM

Lab Sample ID: 042120193-0009A

Sample Description: Scattered Throughout/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021					Positive Stop (Not Analyzed)

Client Sample ID: 1747-SM-10

Lab Sample ID: 042120193-0010

Sample Description: Wall System and Ceiling/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	White	2.0%	98.0%	None Detected	

Client Sample ID: 1747-SM-11

Lab Sample ID: 042120193-0011

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Brown/White	13.0%	87.0%	None Detected	

Client Sample ID: 1747-SM-12

Lab Sample ID: 042120193-0012

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	10.0%	90.0%	None Detected	

Client Sample ID: 1747-SM-13

Lab Sample ID: 042120193-0013

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-14

Lab Sample ID: 042120193-0014

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-15

Lab Sample ID: 042120193-0015

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-16-FT

Lab Sample ID: 042120193-0016

Sample Description: Flooring - Hallway/18x18 FT - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120193
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-16-FTM

Lab Sample ID: 042120193-0016A

Sample Description: Flooring - Hallway/FTM - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Gray	6.0%	94.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-17-FT

Lab Sample ID: 042120193-0017

Sample Description: Flooring - Hallway/18x18 FT - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-17-FTM

Lab Sample ID: 042120193-0017A

Sample Description: Flooring - Hallway/FTM - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-18-FT

Lab Sample ID: 042120193-0018

Sample Description: Flooring - Hallway/18x18 FT - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-18-FTM

Lab Sample ID: 042120193-0018A

Sample Description: Flooring - Hallway/FTM - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-19

Lab Sample ID: 042120193-0019

Sample Description: Under 18" Tile/Floor Mastic - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-20

Lab Sample ID: 042120193-0020

Sample Description: Under 18" Tile/Floor Mastic - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120193
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-21

Lab Sample ID: 042120193-0021

Sample Description: Under 18" Tile/Floor Mastic - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-22-CB

Lab Sample ID: 042120193-0022

Sample Description: Wall System/CB - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-22-CBM

Lab Sample ID: 042120193-0022A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-23-CB

Lab Sample ID: 042120193-0023

Sample Description: Wall System/CB - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-23-CBM

Lab Sample ID: 042120193-0023A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/13/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-24-CB

Lab Sample ID: 042120193-0024

Sample Description: Wall System/CB - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-24-CMB

Lab Sample ID: 042120193-0024A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/23/2021	Tan	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120193
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Analyst(s):

Brian Kibelstis PLM (23)
Debbie Little TEM Grav. Reduction (24)
Gabrielle DiDonato PLM (5)
John Witcraft PLM (6)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM alone is not consistently reliable in detecting asbestos in floor coverings and similar NOBs

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 08/17/2021 17:50:54


HILLMANN
CONSULTING

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

 (856) 581-9055 email: rcorrea@hillmannconsulting.com

CLIENT:

Pine Rock

 BULK SAMPLE IDENTIFICATION FORM
PLM CQC, Version 3.4

DATE: 8/10/11

JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

 TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs (5) day
 TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7 day
 TAT for SM-V - 1wk 2wk

LOCATION:

D'Ispolito

LAB Instructions:

 *ANALYZE ALL NOBS AS INDICATED BY "O" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
 *ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

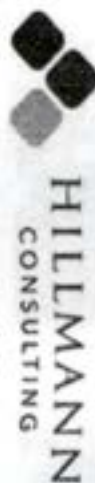
Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
A	1747-PA-01	1	Wall system	CB-Black + CBM PM	-1000 L	N	Ø		
A	-02								
A	-03								
B	-04				-1000 L	N	Ø		
B	BS		under carpeting	CM - Yellow					
B	-06								
C	-07		Scatter, 12x12 ft white + FTM 0.1m		-1000 L	N			
C	-08								
C	-09								
D	-10		Wall system + ceiling	WB - White	-1000 L	N			

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	Signature	Print	Signature	Print	Signature	Print	Signature
Sign	8/10/11						
Date							

Material Codes

AP=acoustical plaster, BC=blown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=cement wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass fire ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN
CONSULTING

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: 2 of 3

LOCATION: 11 11

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES
TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

DATE: 8/10/11
JOB#: PA-1747

LAB Instructions:

- ANALYZE ALL NOBS AS INDICATED BY "1" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
- ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
D	1147-PA-11	1	wall system	wh-white	TPD	Y			
D	-12			wh-white SC white		Y			
E	-13					Y			
E	-14					Y			
E	-15								
E	-16								
E	-17								
E	-18								
E	-19								
E	-20								
E	-21								
E	-22								
E	-23								
E	-24								
E	-25								
E	-26								
E	-27								
E	-28								
E	-29								
E	-30								

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>Sammy</u>	<u>drop off</u>		
Sign <u>[Signature]</u>			
Date <u>8/10/11</u>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=levelling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

RECEIVED
EMSL
CINNAMINSON, NJ
21 AUG 11 PM 3:00


**HILLMANN
CONSULTING**

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

 (856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT:

LOCATION:

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

DATE:

8/10/21

JOB#:

PM-1777

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

 TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 57day
 TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for SM-V - 1wk 2wk

LAB Instructions:

 •ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
 •ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
6	1777-59-21		Wall / 18" tile	Flow Matte Brown					
H	-22		Wall System	CB Brown + CBM Tan	-4000 LBS	6	0		
H	-23								
H	-24								
I	-25								
I	-26								
I	-27								
S	-28								
S	-29								
S	-30								

 RECEIVED
 EMSL
 CINNAMINSON, NJ
 21 AUG 11 PM 3:00

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	Tommy		drop off				
Sign	<i>[Signature]</i>						
Date	8/10/21						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=cement wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=levelling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass fire ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120197
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Attn: Rafael Torres
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 8/11/2021
Received: 8/11/2021
Analyzed: 8/21/2021

Proj: PH-1747 / Prime Rock / Babbitt Bldg

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-01 **Lab Sample ID:** 042120197-0001
Sample Description: Flooring/Leveling Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White/Beige	3.0%	97.0%	None Detected	

Client Sample ID: 1747-SM-02 **Lab Sample ID:** 042120197-0002
Sample Description: Flooring/Leveling Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White/Beige	3.0%	97.0%	None Detected	

Client Sample ID: 1747-SM-03 **Lab Sample ID:** 042120197-0003
Sample Description: Flooring/Leveling Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Gray/White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-04 **Lab Sample ID:** 042120197-0004
Sample Description: Flooring/Lineoleum - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	15.0%	65.0%	20% Chrysotile	
TEM Grav. Reduction	8/21/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-SM-05 **Lab Sample ID:** 042120197-0005
Sample Description: Flooring/Lineoleum - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021				Positive Stop (Not Analyzed)	
TEM Grav. Reduction	8/21/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-SM-06 **Lab Sample ID:** 042120197-0006
Sample Description: Flooring/Lineoleum - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021				Positive Stop (Not Analyzed)	
TEM Grav. Reduction	8/21/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-SM-07 **Lab Sample ID:** 042120197-0007
Sample Description: Under Carpet/CM - Brown/Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	7.0%	93.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120197
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-08 **Lab Sample ID:** 042120197-0008

Sample Description: Under Carpet/CM - Brown/Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-09 **Lab Sample ID:** 042120197-0009

Sample Description: Under Carpet/CM - Brown/Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	5.0%	95.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-10 **Lab Sample ID:** 042120197-0010

Sample Description: Under Plywood/Flooring Paper - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Green	58.0%	42.0%	<1% Chrysotile	

Client Sample ID: 1747-SM-11 **Lab Sample ID:** 042120197-0011

Sample Description: Under Plywood/Flooring Paper - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown/Green	60.0%	40.0%	<1% Chrysotile	

Client Sample ID: 1747-SM-12 **Lab Sample ID:** 042120197-0012

Sample Description: Under Plywood/Flooring Paper - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	56.0%	44.0%	<1% Chrysotile	

Client Sample ID: 1747-SM-13 **Lab Sample ID:** 042120197-0013

Sample Description: Flooring/12x12 FT - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	7.0%	93.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-14 **Lab Sample ID:** 042120197-0014

Sample Description: Flooring/12x12 FT - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	5.0%	95.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Black	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120197
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-15 **Lab Sample ID:** 042120197-0015

Sample Description: Flooring/12x12 FT - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Black	0.0%	100.0%	<0.1% Chrysotile	

Client Sample ID: 1747-SM-16 **Lab Sample ID:** 042120197-0016

Sample Description: Flooring/12x12 FT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Beige	0.0%	95.0%	5% Chrysotile	
TEM Grav. Reduction	8/21/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-SM-17 **Lab Sample ID:** 042120197-0017

Sample Description: Flooring/12x12 FT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021				Positive Stop (Not Analyzed)	
TEM Grav. Reduction	8/21/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-SM-18 **Lab Sample ID:** 042120197-0018

Sample Description: Flooring/12x12 FT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021				Positive Stop (Not Analyzed)	
TEM Grav. Reduction	8/21/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-SM-19 **Lab Sample ID:** 042120197-0019

Sample Description: Under Plywood and FT/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	20.0%	80.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-20 **Lab Sample ID:** 042120197-0020

Sample Description: Under Plywood and FT/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	3.0%	97.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-21 **Lab Sample ID:** 042120197-0021

Sample Description: Under Plywood and FT/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Black	35.0%	65.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Black	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120197
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-22 **Lab Sample ID:** 042120197-0022

Sample Description: Flooring/12x12 FT - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-23 **Lab Sample ID:** 042120197-0023

Sample Description: Flooring/FTM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-24 **Lab Sample ID:** 042120197-0024

Sample Description: Flooring/12x12 FT - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	3.0%	97.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-25 **Lab Sample ID:** 042120197-0025

Sample Description: Flooring/FTM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Tan/Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-26 **Lab Sample ID:** 042120197-0026

Sample Description: Flooring/12x12 FT - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-27 **Lab Sample ID:** 042120197-0027

Sample Description: Flooring/FTM - Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Yellow	5.0%	95.0%	None Detected	
TEM Grav. Reduction	8/21/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-28-White Coat **Lab Sample ID:** 042120197-0028

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120197
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-28-Brown Coat **Lab Sample ID:** 042120197-0028A

Sample Description: Wall System/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	5.0%	95.0%	None Detected	

Client Sample ID: 1747-SM-29-White Coat **Lab Sample ID:** 042120197-0029

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-29-Brown Coat **Lab Sample ID:** 042120197-0029A

Sample Description: Wall System/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	8.0%	92.0%	None Detected	

Client Sample ID: 1747-SM-30-White Coat **Lab Sample ID:** 042120197-0030

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-30-Brown Coat **Lab Sample ID:** 042120197-0030A

Sample Description: Wall System/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	5.0%	95.0%	None Detected	

Client Sample ID: 1747-SM-31-White Coat **Lab Sample ID:** 042120197-0031

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-31-Brown Coat **Lab Sample ID:** 042120197-0031A

Sample Description: Wall System/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	7.0%	93.0%	None Detected	

Client Sample ID: 1747-SM-32-White Coat **Lab Sample ID:** 042120197-0032

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120197
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-32-Brown Coat **Lab Sample ID:** 042120197-0032A

Sample Description: Wall System/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	12.0%	88.0%	None Detected	

Client Sample ID: 1747-SM-33-White Coat **Lab Sample ID:** 042120197-0033

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-33-Brown Coat **Lab Sample ID:** 042120197-0033A

Sample Description: Wall System/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-34-White Coat **Lab Sample ID:** 042120197-0034

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-34-Brown Coat **Lab Sample ID:** 042120197-0034A

Sample Description: Wall System/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/19/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-35 **Lab Sample ID:** 042120197-0035

Sample Description: Basement/TSI - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	0.0%	50.0%	50% Chrysotile	

Client Sample ID: 1747-SM-36 **Lab Sample ID:** 042120197-0036

Sample Description: Basement/TSI - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 1747-SM-37 **Lab Sample ID:** 042120197-0037

Sample Description: Basement/TSI - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021				Positive Stop (Not Analyzed)	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120197
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Analyst(s):

Ghaly Hemaya PLM (11)
Isaac Mendez TEM Grav. Reduction (3)
Kerrie Gibson PLM (27)
Steven Dutter TEM Grav. Reduction (12)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM alone is not consistently reliable in detecting asbestos in floor coverings and similar NOBs

Samples analyzed by EMSL Analytical, Inc. New York, NY AIHA-LAP, LLC--IHLAP Accredited #102581, NVLAP Lab Code 101048-9, NJ NY022, CT PH-0170, MA AA000170

Initial report from: 08/21/2021 17:29:56

042120197



**HILLMANN
CONSULTING**

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: _____

DATE: 5/11/11
JOB#: PM-1247

LOCATION: _____

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES
TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk _____

LAB Instructions: •ANALYZE ALL NOBS AS INDICATED BY "X" •VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity lin SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
D	1217-8-11	111	Under Plywood	Flaming Poly bag					
D		↓							
E	-12	↓							
E	-13	↓	Flaming	White FT Bluer	-2000g	N			
E	-14	↓							
E	-15	↓							
E	-16	↓							
E	-17	↓							
E	-18	↓							
E	-19	↓							
E	-20	↓							

CHAIN OF CUSTODY

SAMPLED BY:

TRANSPORTED BY:

RECEIVED BY:

ANALYZED BY:

Print Sammy
Sign [Signature]
Date 8/11/11

Print Sammy
Sign [Signature]
Date 8/11/11

Print Sammy
Sign [Signature]
Date 8/11/11

Print Sammy
Sign [Signature]
Date 8/11/11

Print Sammy
Sign [Signature]
Date 8/11/11

Material Codes
AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=bulk-up roofing, CB=cove base, CBM=cove base mastic, CF=curt flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding
mastic, CPT=carpet tile mastic, CT=celling tile, CTM=CT mastic, CWT=ceramic wall tile, FPF=perforation, JC=joint compound, JT=joint tape, 1 C=1/2 inch, 2 C=1/4 inch, 3 C=3/8 inch, 4 C=1/2 inch, 5 C=5/8 inch, 6 C=3/4 inch, 7 C=7/8 inch, 8 C=1 inch, 9 C=1 1/8 inch, 10 C=1 1/4 inch, 11 C=1 3/8 inch, 12 C=1 1/2 inch, 13 C=1 3/4 inch, 14 C=1 7/8 inch, 15 C=2 inch, 16 C=2 1/8 inch, 17 C=2 1/4 inch, 18 C=2 3/8 inch, 19 C=2 1/2 inch, 20 C=2 3/4 inch, 21 C=2 7/8 inch, 22 C=3 inch, 23 C=3 1/8 inch, 24 C=3 1/4 inch, 25 C=3 3/8 inch, 26 C=3 1/2 inch, 27 C=3 3/4 inch, 28 C=3 7/8 inch, 29 C=4 inch, 30 C=4 1/8 inch, 31 C=4 1/4 inch, 32 C=4 3/8 inch, 33 C=4 1/2 inch, 34 C=4 3/4 inch, 35 C=4 7/8 inch, 36 C=5 inch, 37 C=5 1/8 inch, 38 C=5 1/4 inch, 39 C=5 3/8 inch, 40 C=5 1/2 inch, 41 C=5 3/4 inch, 42 C=5 7/8 inch, 43 C=6 inch, 44 C=6 1/8 inch, 45 C=6 1/4 inch, 46 C=6 3/8 inch, 47 C=6 1/2 inch, 48 C=6 3/4 inch, 49 C=6 7/8 inch, 50 C=7 inch, 51 C=7 1/8 inch, 52 C=7 1/4 inch, 53 C=7 3/8 inch, 54 C=7 1/2 inch, 55 C=7 3/4 inch, 56 C=7 7/8 inch, 57 C=8 inch, 58 C=8 1/8 inch, 59 C=8 1/4 inch, 60 C=8 3/8 inch, 61 C=8 1/2 inch, 62 C=8 3/4 inch, 63 C=8 7/8 inch, 64 C=9 inch, 65 C=9 1/8 inch, 66 C=9 1/4 inch, 67 C=9 3/8 inch, 68 C=9 1/2 inch, 69 C=9 3/4 inch, 70 C=9 7/8 inch, 71 C=10 inch, 72 C=10 1/8 inch, 73 C=10 1/4 inch, 74 C=10 3/8 inch, 75 C=10 1/2 inch, 76 C=10 3/4 inch, 77 C=10 7/8 inch, 78 C=11 inch, 79 C=11 1/8 inch, 80 C=11 1/4 inch, 81 C=11 3/8 inch, 82 C=11 1/2 inch, 83 C=11 3/4 inch, 84 C=11 7/8 inch, 85 C=12 inch, 86 C=12 1/8 inch, 87 C=12 1/4 inch, 88 C=12 3/8 inch, 89 C=12 1/2 inch, 90 C=12 3/4 inch, 91 C=12 7/8 inch, 92 C=13 inch, 93 C=13 1/8 inch, 94 C=13 1/4 inch, 95 C=13 3/8 inch, 96 C=13 1/2 inch, 97 C=13 3/4 inch, 98 C=13 7/8 inch, 99 C=14 inch, 100 C=14 1/8 inch, 101 C=14 1/4 inch, 102 C=14 3/8 inch, 103 C=14 1/2 inch, 104 C=14 3/4 inch, 105 C=14 7/8 inch, 106 C=15 inch, 107 C=15 1/8 inch, 108 C=15 1/4 inch, 109 C=15 3/8 inch, 110 C=15 1/2 inch, 111 C=15 3/4 inch, 112 C=15 7/8 inch, 113 C=16 inch, 114 C=16 1/8 inch, 115 C=16 1/4 inch, 116 C=16 3/8 inch, 117 C=16 1/2 inch, 118 C=16 3/4 inch, 119 C=16 7/8 inch, 120 C=17 inch, 121 C=17 1/8 inch, 122 C=17 1/4 inch, 123 C=17 3/8 inch, 124 C=17 1/2 inch, 125 C=17 3/4 inch, 126 C=17 7/8 inch, 127 C=18 inch, 128 C=18 1/8 inch, 129 C=18 1/4 inch, 130 C=18 3/8 inch, 131 C=18 1/2 inch, 132 C=18 3/4 inch, 133 C=18 7/8 inch, 134 C=19 inch, 135 C=19 1/8 inch, 136 C=19 1/4 inch, 137 C=19 3/8 inch, 138 C=19 1/2 inch, 139 C=19 3/4 inch, 140 C=19 7/8 inch, 141 C=20 inch, 142 C=20 1/8 inch, 143 C=20 1/4 inch, 144 C=20 3/8 inch, 145 C=20 1/2 inch, 146 C=20 3/4 inch, 147 C=20 7/8 inch, 148 C=21 inch, 149 C=21 1/8 inch, 150 C=21 1/4 inch, 151 C=21 3/8 inch, 152 C=21 1/2 inch, 153 C=21 3/4 inch, 154 C=21 7/8 inch, 155 C=22 inch, 156 C=22 1/8 inch, 157 C=22 1/4 inch, 158 C=22 3/8 inch, 159 C=22 1/2 inch, 160 C=22 3/4 inch, 161 C=22 7/8 inch, 162 C=23 inch, 163 C=23 1/8 inch, 164 C=23 1/4 inch, 165 C=23 3/8 inch, 166 C=23 1/2 inch, 167 C=23 3/4 inch, 168 C=23 7/8 inch, 169 C=24 inch, 170 C=24 1/8 inch, 171 C=24 1/4 inch, 172 C=24 3/8 inch, 173 C=24 1/2 inch, 174 C=24 3/4 inch, 175 C=24 7/8 inch, 176 C=25 inch, 177 C=25 1/8 inch, 178 C=25 1/4 inch, 179 C=25 3/8 inch, 180 C=25 1/2 inch, 181 C=25 3/4 inch, 182 C=25 7/8 inch, 183 C=26 inch, 184 C=26 1/8 inch, 185 C=26 1/4 inch, 186 C=26 3/8 inch, 187 C=26 1/2 inch, 188 C=26 3/4 inch, 189 C=26 7/8 inch, 190 C=27 inch, 191 C=27 1/8 inch, 192 C=27 1/4 inch, 193 C=27 3/8 inch, 194 C=27 1/2 inch, 195 C=27 3/4 inch, 196 C=27 7/8 inch, 197 C=28 inch, 198 C=28 1/8 inch, 199 C=28 1/4 inch, 200 C=28 3/8 inch, 201 C=28 1/2 inch, 202 C=28 3/4 inch, 203 C=28 7/8 inch, 204 C=29 inch, 205 C=29 1/8 inch, 206 C=29 1/4 inch, 207 C=29 3/8 inch, 208 C=29 1/2 inch, 209 C=29 3/4 inch, 210 C=29 7/8 inch, 211 C=30 inch, 212 C=30 1/8 inch, 213 C=30 1/4 inch, 214 C=30 3/8 inch, 215 C=30 1/2 inch, 216 C=30 3/4 inch, 217 C=30 7/8 inch, 218 C=31 inch, 219 C=31 1/8 inch, 220 C=31 1/4 inch, 221 C=31 3/8 inch, 222 C=31 1/2 inch, 223 C=31 3/4 inch, 224 C=31 7/8 inch, 225 C=32 inch, 226 C=32 1/8 inch, 227 C=32 1/4 inch, 228 C=32 3/8 inch, 229 C=32 1/2 inch, 230 C=32 3/4 inch, 231 C=32 7/8 inch, 232 C=33 inch, 233 C=33 1/8 inch, 234 C=33 1/4 inch, 235 C=33 3/8 inch, 236 C=33 1/2 inch, 237 C=33 3/4 inch, 238 C=33 7/8 inch, 239 C=34 inch, 240 C=34 1/8 inch, 241 C=34 1/4 inch, 242 C=34 3/8 inch, 243 C=34 1/2 inch, 244 C=34 3/4 inch, 245 C=34 7/8 inch, 246 C=35 inch, 247 C=35 1/8 inch, 248 C=35 1/4 inch, 249 C=35 3/8 inch, 250 C=35 1/2 inch, 251 C=35 3/4 inch, 252 C=35 7/8 inch, 253 C=36 inch, 254 C=36 1/8 inch, 255 C=36 1/4 inch, 256 C=36 3/8 inch, 257 C=36 1/2 inch, 258 C=36 3/4 inch, 259 C=36 7/8 inch, 260 C=37 inch, 261 C=37 1/8 inch, 262 C=37 1/4 inch, 263 C=37 3/8 inch, 264 C=37 1/2 inch, 265 C=37 3/4 inch, 266 C=37 7/8 inch, 267 C=38 inch, 268 C=38 1/8 inch, 269 C=38 1/4 inch, 270 C=38 3/8 inch, 271 C=38 1/2 inch, 272 C=38 3/4 inch, 273 C=38 7/8 inch, 274 C=39 inch, 275 C=39 1/8 inch, 276 C=39 1/4 inch, 277 C=39 3/8 inch, 278 C=39 1/2 inch, 279 C=39 3/4 inch, 280 C=39 7/8 inch, 281 C=40 inch, 282 C=40 1/8 inch, 283 C=40 1/4 inch, 284 C=40 3/8 inch, 285 C=40 1/2 inch, 286 C=40 3/4 inch, 287 C=40 7/8 inch, 288 C=41 inch, 289 C=41 1/8 inch, 290 C=41 1/4 inch, 291 C=41 3/8 inch, 292 C=41 1/2 inch, 293 C=41 3/4 inch, 294 C=41 7/8 inch, 295 C=42 inch, 296 C=42 1/8 inch, 297 C=42 1/4 inch, 298 C=42 3/8 inch, 299 C=42 1/2 inch, 300 C=42 3/4 inch, 301 C=42 7/8 inch, 302 C=43 inch, 303 C=43 1/8 inch, 304 C=43 1/4 inch, 305 C=43 3/8 inch, 306 C=43 1/2 inch, 307 C=43 3/4 inch, 308 C=43 7/8 inch, 309 C=44 inch, 310 C=44 1/8 inch, 311 C=44 1/4 inch, 312 C=44 3/8 inch, 313 C=44 1/2 inch, 314 C=44 3/4 inch, 315 C=44 7/8 inch, 316 C=45 inch, 317 C=45 1/8 inch, 318 C=45 1/4 inch, 319 C=45 3/8 inch, 320 C=45 1/2 inch, 321 C=45 3/4 inch, 322 C=45 7/8 inch, 323 C=46 inch, 324 C=46 1/8 inch, 325 C=46 1/4 inch, 326 C=46 3/8 inch, 327 C=46 1/2 inch, 328 C=46 3/4 inch, 329 C=46 7/8 inch, 330 C=47 inch, 331 C=47 1/8 inch, 332 C=47 1/4 inch, 333 C=47 3/8 inch, 334 C=47 1/2 inch, 335 C=47 3/4 inch, 336 C=47 7/8 inch, 337 C=48 inch, 338 C=48 1/8 inch, 339 C=48 1/4 inch, 340 C=48 3/8 inch, 341 C=48 1/2 inch, 342 C=48 3/4 inch, 343 C=48 7/8 inch, 344 C=49 inch, 345 C=49 1/8 inch, 346 C=49 1/4 inch, 347 C=49 3/8 inch, 348 C=49 1/2 inch, 349 C=49 3/4 inch, 350 C=49 7/8 inch, 351 C=50 inch, 352 C=50 1/8 inch, 353 C=50 1/4 inch, 354 C=50 3/8 inch, 355 C=50 1/2 inch, 356 C=50 3/4 inch, 357 C=50 7/8 inch, 358 C=51 inch, 359 C=51 1/8 inch, 360 C=51 1/4 inch, 361 C=51 3/8 inch, 362 C=51 1/2 inch, 363 C=51 3/4 inch, 364 C=51 7/8 inch, 365 C=52 inch, 366 C=52 1/8 inch, 367 C=52 1/4 inch, 368 C=52 3/8 inch, 369 C=52 1/2 inch, 370 C=52 3/4 inch, 371 C=52 7/8 inch, 372 C=53 inch, 373 C=53 1/8 inch, 374 C=53 1/4 inch, 375 C=53 3/8 inch, 376 C=53 1/2 inch, 377 C=53 3/4 inch, 378 C=53 7/8 inch, 379 C=54 inch, 380 C=54 1/8 inch, 381 C=54 1/4 inch, 382 C=54 3/8 inch, 383 C=54 1/2 inch, 384 C=54 3/4 inch, 385 C=54 7/8 inch, 386 C=55 inch, 387 C=55 1/8 inch, 388 C=55 1/4 inch, 389 C=55 3/8 inch, 390 C=55 1/2 inch, 391 C=55 3/4 inch, 392 C=55 7/8 inch, 393 C=56 inch, 394 C=56 1/8 inch, 395 C=56 1/4 inch, 396 C=56 3/8 inch, 397 C=56 1/2 inch, 398 C=56 3/4 inch, 399 C=56 7/8 inch, 400 C=57 inch, 401 C=57 1/8 inch, 402 C=57 1/4 inch, 403 C=57 3/8 inch, 404 C=57 1/2 inch, 405 C=57 3/4 inch, 406 C=57 7/8 inch, 407 C=58 inch, 408 C=58 1/8 inch, 409 C=58 1/4 inch, 410 C=58 3/8 inch, 411 C=58 1/2 inch, 412 C=58 3/4 inch, 413 C=58 7/8 inch, 414 C=59 inch, 415 C=59 1/8 inch, 416 C=59 1/4 inch, 417 C=59 3/8 inch, 418 C=59 1/2 inch, 419 C=59 3/4 inch, 420 C=59 7/8 inch, 421 C=60 inch, 422 C=60 1/8 inch, 423 C=60 1/4 inch, 424 C=60 3/8 inch, 425 C=60 1/2 inch, 426 C=60 3/4 inch, 427 C=60 7/8 inch, 428 C=61 inch, 429 C=61 1/8 inch, 430 C=61 1/4 inch, 431 C=61 3/8 inch, 432 C=61 1/2 inch, 433 C=61 3/4 inch, 434 C=61 7/8 inch, 435 C=62 inch, 436 C=62 1/8 inch, 437 C=62 1/4 inch, 438 C=62 3/8 inch, 439 C=62 1/2 inch, 440 C=62 3/4 inch, 441 C=62 7/8 inch, 442 C=63 inch, 443 C=63 1/8 inch, 444 C=63 1/4 inch, 445 C=63 3/8 inch, 446 C=63 1/2 inch, 447 C=63 3/4 inch, 448 C=63 7/8 inch, 449 C=64 inch, 450 C=64 1/8 inch, 451 C=64 1/4 inch, 452 C=64 3/8 inch, 453 C=64 1/2 inch, 454 C=64 3/4 inch, 455 C=64 7/8 inch, 456 C=65 inch, 457 C=65 1/8 inch, 458 C=65 1/4 inch, 459 C=65 3/8 inch, 460 C=65 1/2 inch, 461 C=65 3/4 inch, 462 C=65 7/8 inch, 463 C=66 inch, 464 C=66 1/8 inch, 465 C=66 1/4 inch, 466 C=66 3/8 inch, 467 C=66 1/2 inch, 468 C=66 3/4 inch, 469 C=66 7/8 inch, 470 C=67 inch, 471 C=67 1/8 inch, 472 C=67 1/4 inch, 473 C=67 3/8 inch, 474 C=67 1/2 inch, 475 C=67 3/4 inch, 476 C=67 7/8 inch, 477 C=68 inch, 478 C=68 1/8 inch, 479 C=68 1/4 inch, 480 C=68 3/8 inch, 481 C=68 1/2 inch, 482 C=68 3/4 inch, 483 C=68 7/8 inch, 484 C=69 inch, 485 C=69 1/8 inch, 486 C=69 1/4 inch, 487 C=69 3/8 inch, 488 C=69 1/2 inch, 489 C=69 3/4 inch, 490 C=69 7/8 inch, 491 C=70 inch, 492 C=70 1/8 inch, 493 C=70 1/4 inch, 494 C=70 3/8 inch, 495 C=70 1/2 inch, 496 C=70 3/4 inch, 497 C=70 7/8 inch, 498 C=71 inch, 499 C=71 1/8 inch, 500 C=71 1/4 inch, 501 C=71 3/8 inch, 502 C=71 1/2 inch, 503 C=71 3/4 inch, 504 C=71 7/8 inch, 505 C=72 inch, 506 C=72 1/8 inch, 507 C=72 1/4 inch, 508 C=72 3/8 inch, 509 C=72 1/2 inch, 510 C=72 3/4 inch, 511 C=72 7/8 inch, 512 C=73 inch, 513 C=73 1/8 inch, 514 C=73 1/4 inch, 515 C=73 3/8 inch, 516 C=73 1/2 inch, 517 C=73 3/4 inch, 518 C=73 7/8 inch, 519 C=74 inch, 520 C=74 1/8 inch, 521 C=74 1/4 inch, 522 C=74 3/8 inch, 523 C=74 1/2 inch, 524 C=74 3/4 inch, 525 C=74 7/8 inch, 526 C=75 inch, 527 C=75 1/8 inch, 528 C=75 1/4 inch, 529 C=75 3/8 inch, 530 C=75 1/2 inch, 531 C=75 3/4 inch, 532 C=75 7/8 inch, 533 C=76 inch, 534 C=76 1/8 inch, 535 C=76 1/4 inch, 536 C=76 3/8 inch, 537 C=76 1/2 inch, 538 C=76 3/4 inch, 539 C=76 7/8 inch, 540 C=77 inch, 541 C=77 1/8 inch, 542 C=77 1/4 inch, 543 C=77 3/8 inch, 544 C=77 1/2 inch, 545 C=77 3/4 inch, 546 C=77 7/8 inch, 547 C=78 inch, 548 C=78 1/8 inch, 549 C=78 1/4 inch, 550 C=78 3/8 inch, 551 C=78 1/2 inch, 552 C=78 3/4 inch, 553 C=78 7/8 inch, 554 C=79 inch, 555 C=79 1/8 inch, 556 C=79 1/4 inch, 557 C=79 3/8 inch, 558 C=79 1/2 inch, 559 C=79 3/4 inch, 560 C=79 7/8 inch, 561 C=80 inch, 562 C=80 1/8 inch, 563 C=80 1/4 inch, 564 C=80 3/8 inch, 565 C=80 1/2 inch, 566 C=80 3/4 inch, 567 C=80 7/8 inch, 568 C=81 inch, 569 C=81 1/8 inch, 570 C=81 1/4 inch, 571 C=81 3/8 inch, 572 C=81 1/2 inch, 573 C=81 3/4 inch, 574 C=81 7/8 inch, 575 C=82 inch, 576 C=82 1/8 inch, 577 C=82 1/4 inch, 578 C=82 3/8 inch, 579 C=82 1/2 inch, 580 C=82 3/4 inch, 581 C=82 7/8 inch, 582 C=83 inch, 583 C=83 1/8 inch, 584 C=83 1/4 inch, 585 C=83 3/8 inch, 586 C=83 1/2 inch, 587 C=83 3/4 inch, 588 C=83 7/8 inch, 589 C=84 inch, 590 C=84 1/8 inch, 591 C=84 1/4 inch, 592 C=84 3/8 inch, 593 C=84 1/2 inch, 594 C=84 3/4 inch, 595 C=84 7/8 inch, 596 C=85 inch, 597 C=85 1/8 inch, 598 C=85 1/4 inch, 599 C=85 3/8 inch, 600 C=85 1/2 inch, 601 C=85 3/4 inch, 602 C=85 7/8 inch, 603 C=86 inch, 604 C=86 1/8 inch, 605 C=86 1/4 inch, 606 C=86 3/8 inch, 607 C=86 1/2 inch, 608 C=86 3/4 inch, 609 C=86 7/8 inch, 610 C=87 inch, 611 C=87 1/8 inch, 612 C=87 1/4 inch, 613 C=87 3/8 inch, 614 C=87 1/2 inch, 615 C=87 3/4 inch, 616 C=87 7/8 inch, 617 C=88 inch, 618 C=88 1/8 inch, 619 C=88 1/4 inch, 620 C=88 3/8 inch, 621 C=88 1/2 inch, 622 C=88 3/4 inch, 623 C=88 7/8 inch, 624 C=89 inch, 625 C=89 1/8 inch, 626 C=89 1/4 inch, 627 C=89 3/8 inch, 628 C=89 1/2 inch, 629 C=89 3/4 inch, 630 C=89 7/8 inch, 631 C=90 inch, 632 C=90 1/8 inch, 633 C=90 1/4 inch, 634 C=90 3/8 inch, 635 C=90 1/2 inch, 636 C=90 3/4 inch, 637 C=90 7/8 inch, 638 C=91 inch, 639 C=91 1/8 inch, 640 C=91 1/4 inch, 641 C=91 3/8 inch, 642 C=91 1/2 inch, 643 C=91 3/4 inch, 644 C=91 7/8 inch, 645 C=92 inch, 646 C=92 1/8 inch, 647 C=92 1/4 inch, 648 C=92 3/8 inch, 649 C=92 1/2 inch, 650 C=92 3/4 inch, 651 C=92 7/8 inch, 652 C=93 inch, 653 C=93 1/8 inch, 654 C=93 1/4 inch, 655 C=93 3/8 inch, 656 C=93 1/2 inch, 657 C=93 3/4 inch, 658 C=93 7/8 inch, 659 C=94 inch, 660 C=94 1/8 inch, 661 C=94 1/4 inch, 662 C=94 3/8 inch, 663 C=94 1/2 inch, 664 C=94 3/4 inch, 665 C=94 7/8 inch, 666 C=95 inch, 667 C=95 1/8 inch, 668 C=95 1/4 inch, 669 C=95 3/8 inch, 670 C=95 1/2 inch, 671 C=95 3/4 inch, 672 C=95 7/8 inch, 673 C=96 inch, 674 C=96 1/8 inch, 675 C=96 1/4 inch, 676 C=96 3/8 inch, 677 C=96 1/2 inch, 678 C=96 3/4 inch, 679 C=96 7/8 inch, 680 C=97 inch, 681 C=97 1/8 inch, 682 C=97 1/4 inch, 683 C=97 3/8 inch, 684 C=97 1/2 inch, 685 C=97 3/4 inch, 686 C=97 7/8 inch, 687 C=98 inch, 688 C=98 1/8 inch, 689 C=98 1/4 inch, 690 C=98 3/8 inch, 691 C=98 1/2 inch, 692 C=98 3/4 inch, 693 C=98 7/8 inch, 694 C=99 inch, 695 C=99 1/8 inch, 696 C=99 1/4 inch, 697 C=99 3/8 inch, 698 C=99 1/2 inch, 699 C=99 3/4 inch, 700 C=99 7/8 inch, 701 C=100 inch, 702 C=100 1/8 inch, 703 C=100 1/4 inch, 704 C=100 3/8 inch, 705 C=100 1/2 inch, 706 C=100 3/4 inch, 707 C=100 7/8 inch, 708 C=101 inch, 709 C=101 1/8 inch, 710 C=101 1/4 inch, 711 C=101 3/8 inch, 712 C=101 1/2 inch, 713 C=101 3/4 inch, 714 C=101 7/8 inch, 715 C=102 inch, 716 C=102 1/8 inch, 717 C=102 1/4 inch, 718 C=102 3/8 inch, 719 C=102 1/2 inch, 720 C=102 3/4 inch, 721 C=102 7/8 inch, 722 C=103 inch, 723 C=103 1/8 inch, 724 C=103 1/4 inch, 725 C=103 3/8 inch, 726 C=103 1/2 inch, 727 C=103 3/4 inch, 728 C=103 7/8 inch, 729 C=104 inch, 730 C=104 1/8 inch, 731 C=104 1/4 inch, 732 C=104 3/8 inch, 733 C=104 1/2 inch, 734 C=104 3/4 inch, 735 C=104 7/8 inch, 736 C=105 inch, 737 C=105 1/8 inch, 738 C=105 1/4 inch, 739 C=105 3/8 inch, 740 C=105 1/2 inch, 741 C=105 3/4 inch, 742 C=105 7/8 inch, 743 C=106 inch, 744 C=106 1/8 inch, 745 C=106 1/4 inch, 746 C=106 3/8 inch, 747 C=106 1/2 inch, 748 C=106 3/4 inch, 749 C=106 7/8 inch, 750 C=107 inch, 751 C=107 1/8 inch, 752 C=107 1/4 inch, 753 C=107 3/8 inch, 754 C=107 1/2 inch, 755 C=107 3/4 inch, 756 C=107 7/8 inch, 757 C=108 inch, 758 C=108 1/8 inch, 759 C=108 1/4 inch, 760 C=108 3/8 inch, 761 C=108 1/2 inch, 762 C=108 3/4 inch, 763 C=108 7/8 inch, 764 C=109 inch, 765 C=109 1/8 inch, 766 C=109 1/4 inch, 767 C=109 3/8 inch, 768 C=109 1/2 inch, 769 C=109 3/4 inch, 770 C=109 7/8 inch, 771 C=110 inch, 772 C=110 1/8 inch, 773 C=110 1/4 inch, 774 C=110 3/8 inch, 775 C=110 1/2 inch, 776 C=110 3/4 inch, 777 C=110 7/8 inch, 778 C=111 inch, 779 C=111 1/8 inch, 780 C=111 1/4 inch, 781 C=111 3/8 inch, 782 C=111 1/2 inch, 783 C=111 3/4 inch, 784 C=


HILLMANN
CONSULTING

 BULK SAMPLE IDENTIFICATION FORM
 PLM COC, Version 3.4

 Environmental Consulting & Lab Services
 304 Harper Drive, Suite 207, Moorestown, NJ 08057
 (856) 581-9055 email: rtorres@hillmannconsulting.com

CLIENT:

LOCATION:

LAB Instructions:

 • ANALYZE ALL NOBS AS INDICATED BY "0" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
 • ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

 TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
 TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
 TAT for SM-V - 1wk 2wk

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

DATE: 8/11/11

JOB#: PLM-1797

042120197

384

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
G	111754-21	1	under Plaster + FT	FTM Black					
H	-23		MANUFACTURING	Wall FT Brown	~4sq yd	✓	0		
I	-23			FTM Yellow	~4sq yd	✓	0		
H	-24			Wall FT Brown			0		
I	-25			FTM Yellow					
H	-26			Wall FT Brown					
I	-27			FTM Yellow					
S	-28	1/2	Wall system	Pink White/Brown	~2sq yd	✓			
S	-29								
S	-30								

CHAIN OF CUSTODY

SAMPLED BY:

TRANSPORTED BY:

RECEIVED BY:

ANALYZED BY:

Spaces Occupied?

Spaces Operating?

Access Issues?

Material Codes

 AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=core base, CBM=core base mastic, CF=curb flashing, CFT=cement floor tile, CM=carpet mastic, CPM=carpet padding
 mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, F=friction floor, J=channel reinforcement, JT=channel base, L=insulation reinforcement, BL=barrier, BR=barrier, BR=barrier



DATE: 8/11/21

JOB#: PM-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3.6hrs	8-12hrs	24hrs	48hrs	72hrs	5-7day
TAT for TEM - 3.6hrs	8-12hrs	24hrs	48hrs	72hrs	5-7day
TAT for SM-V - 1wk	2wk				

1A1 101 3M-V - 1WK 2WK

LAB Instructions:

- ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
- ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

LAB INSTRUCTIONS:									
ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY									
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Horn ID	Sample #	Floor/Room	Location Description	Material Description Color	Quantity	Cond	NOB	Time Sample Collected	Lab Results
	Lab #				In SOW?	Friable?			
5	1717-S4-31	1/2	Wall system	plaster with brown					
5	-32								
5	-33								
5	-34								
K	-35	B	Brickwork	SSI white	-600 LF	POC			
K	-36								
K	-37								

ANALYZED BY:

Spaces Occupied?
Spaces Operating?

Access Issues?

AP=acoustical plaster, BC=brown coat, BF=base flashing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=ferrocement, JC=joint compound, JT=joint tape, L=calculation spreadsheet, DI=diather, DB=double member, COT=concrete



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120198
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Attn: Rafael Torres
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 8/11/2021
Received: 8/11/2021
Analyzed: 8/24/2021

Proj: PH-1747 / Prime Rock / Tyler Bldg

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-01 **Lab Sample ID:** 042120198-0001

Sample Description: Bottom Layer Flooring/12x12 FT - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	95.0%	5% Chrysotile	

Client Sample ID: 1747-SM-02 **Lab Sample ID:** 042120198-0002

Sample Description: Bottom Layer Flooring/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	10.0%	90.0%	None Detected	

Client Sample ID: 1747-SM-03 **Lab Sample ID:** 042120198-0003

Sample Description: Bottom Layer Flooring/12x12 FT - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021					Positive Stop (Not Analyzed)

Client Sample ID: 1747-SM-04 **Lab Sample ID:** 042120198-0004

Sample Description: Bottom Layer Flooring/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	10.0%	90.0%	None Detected	

Client Sample ID: 1747-SM-05 **Lab Sample ID:** 042120198-0005

Sample Description: Bottom Layer Flooring/12x12 FT - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021					Positive Stop (Not Analyzed)

Client Sample ID: 1747-SM-06 **Lab Sample ID:** 042120198-0006

Sample Description: Bottom Layer Flooring/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-07-White Coat **Lab Sample ID:** 042120198-0007

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120198
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-07-Grey Coat **Lab Sample ID:** 042120198-0007A

Sample Description: Wall System/Plaster - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	2.0%	98.0%	None Detected	

Client Sample ID: 1747-SM-08-White Coat **Lab Sample ID:** 042120198-0008

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-08-Grey Coat **Lab Sample ID:** 042120198-0008A

Sample Description: Wall System/Plaster - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	3.0%	97.0%	None Detected	

Client Sample ID: 1747-SM-09-White Coat **Lab Sample ID:** 042120198-0009

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-09-Grey Coat **Lab Sample ID:** 042120198-0009A

Sample Description: Wall System/Plaster - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	3.0%	97.0%	None Detected	

Client Sample ID: 1747-SM-10-White Coat **Lab Sample ID:** 042120198-0010

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-10-Grey Coat **Lab Sample ID:** 042120198-0010A

Sample Description: Wall System/Plaster - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	2.0%	98.0%	None Detected	

Client Sample ID: 1747-SM-11-White Coat **Lab Sample ID:** 042120198-0011

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120198
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-11-Grey Coat **Lab Sample ID:** 042120198-0011A

Sample Description: Wall System/Plaster - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	3.0%	97.0%	None Detected	

Client Sample ID: 1747-SM-12-White Coat **Lab Sample ID:** 042120198-0012

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-12-Grey Coat **Lab Sample ID:** 042120198-0012A

Sample Description: Wall System/Plaster - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	3.0%	97.0%	None Detected	

Client Sample ID: 1747-SM-13-White Coat **Lab Sample ID:** 042120198-0013

Sample Description: Wall System/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-13-Grey Coat **Lab Sample ID:** 042120198-0013A

Sample Description: Wall System/Plaster - Grey

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray	3.0%	97.0%	None Detected	

Client Sample ID: 1747-SM-14 **Lab Sample ID:** 042120198-0014

Sample Description: Flooring/Linoleum - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	24.0%	76.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-15 **Lab Sample ID:** 042120198-0015

Sample Description: Flooring/Linoleum - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	30.0%	70.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-16 **Lab Sample ID:** 042120198-0016

Sample Description: Flooring/Linoleum - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	35.0%	65.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120198
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-17 **Lab Sample ID:** 042120198-0017

Sample Description: Under Carpeting/CM - Orange/Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Orange	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Orange	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-18 **Lab Sample ID:** 042120198-0018

Sample Description: Under Carpeting/CM - Orange/Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Orange	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Orange	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-19 **Lab Sample ID:** 042120198-0019

Sample Description: Under Carpeting/CM - Orange/Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Orange	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Orange	0.00%	99.77%	0.23% Chrysotile	

Client Sample ID: 1747-SM-20 **Lab Sample ID:** 042120198-0020

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	14.0%	86.0%	None Detected	

Client Sample ID: 1747-SM-21 **Lab Sample ID:** 042120198-0021

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	19.0%	81.0%	None Detected	

Client Sample ID: 1747-SM-22 **Lab Sample ID:** 042120198-0022

Sample Description: Wall System/WB - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown/White	20.0%	80.0%	None Detected	

Client Sample ID: 1747-SM-23-FT **Lab Sample ID:** 042120198-0023

Sample Description: 2nd Floor Closet/9x9 FT

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black/Blue	20.0%	80.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Black/Blue	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120198
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-23-FTM

Lab Sample ID: 042120198-0023A

Sample Description: 2nd Floor Closet/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-24-FT

Lab Sample ID: 042120198-0024

Sample Description: 2nd Floor Closet/9x9 FT

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black/Blue	20.0%	80.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Black/Blue	0.0%	100.0%	<0.10% Chrysotile	

Client Sample ID: 1747-SM-24-FTM

Lab Sample ID: 042120198-0024A

Sample Description: 2nd Floor Closet/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-25-FT

Lab Sample ID: 042120198-0025

Sample Description: 2nd Floor Closet/9x9 FT

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Black/Blue	25.0%	75.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Black/Blue	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-25-FTM

Lab Sample ID: 042120198-0025A

Sample Description: 2nd Floor Closet/FTM - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-26

Lab Sample ID: 042120198-0026

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-27

Lab Sample ID: 042120198-0027

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120198
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-28 **Lab Sample ID:** 042120198-0028

Sample Description: Wall System/JC - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-29 **Lab Sample ID:** 042120198-0029

Sample Description: Bathroom Area/2'x4' CT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray/White	85.0%	15.0%	None Detected	

Client Sample ID: 1747-SM-30 **Lab Sample ID:** 042120198-0030

Sample Description: Bathroom Area/2'x4' CT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray/White	80.0%	20.0%	None Detected	

Client Sample ID: 1747-SM-31 **Lab Sample ID:** 042120198-0031

Sample Description: Bathroom Area/2'x4' CT - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Gray/White	90.0%	10.0%	None Detected	

Client Sample ID: 1747-SM-32-Floor Tile **Lab Sample ID:** 042120198-0032

Sample Description: Flooring/12x12 FT - White - Top Layer

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-32-Mastic **Lab Sample ID:** 042120198-0032A

Sample Description: Flooring/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-33-Floor Tile **Lab Sample ID:** 042120198-0033

Sample Description: Flooring/12x12 FT - White - Top Layer

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-33-Mastic **Lab Sample ID:** 042120198-0033A

Sample Description: Flooring/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Yellow	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120198
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-34-Floor Tile

Lab Sample ID: 042120198-0034

Sample Description: Flooring/12x12 FT - White - Top Layer

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-34-Mastic

Lab Sample ID: 042120198-0034A

Sample Description: Flooring/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-35-CB

Lab Sample ID: 042120198-0035

Sample Description: Wall System/CB - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-35-CBM

Lab Sample ID: 042120198-0035A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Tan	0.00%	99.66%	0.34% Anthophyllite	

Client Sample ID: 1747-SM-36-CB

Lab Sample ID: 042120198-0036

Sample Description: Wall System/CB - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 1747-SM-36-CBM

Lab Sample ID: 042120198-0036A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Tan	0.00%	99.78%	0.22% Anthophyllite	

Client Sample ID: 1747-SM-37-CB

Lab Sample ID: 042120198-0037

Sample Description: Wall System/CB - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042120198
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 1747-SM-37-CBM

Lab Sample ID: 042120198-0037A

Sample Description: Wall System/CBM - Tan

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	8/17/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	8/24/2021	Tan	0.00%	99.75%	0.25% Anthophyllite	

Analyst(s):

John Witcraft PLM (16)
Laura Kantor PLM (35)
Ted Young TEM Grav. Reduction (24)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM alone is not consistently reliable in detecting asbestos in floor coverings and similar NOBs

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 08/17/2021 19:35:24



HILLMANN
CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: Prince Rock

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 8/11/21

JOB#: PM-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

LOCATION: Tyler Bldg

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 57day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 57day
TAT for SM-V - 1wk 2wk

LAB Instructions:

•ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
A	117-50-01	2	Basement Floor	BLK DFT Tn	~ 100 SF	N	✓		LAB Results RECEIVED EMSL KINNAMINSON, N.J. AUG 11 P 3:07
BA	-01			FTM ~ Blk	~ 100 SF	N	✓		
BA	-03			12x12 CT Tn					
BA	-04			FTM Blk					
A	-05			12x12 P-T Tn					
B	-06			FTM Blk					
C	-07			12x12 P-T Tn					
C	-08			FTM Blk					
C	-09			12x12 P-T Tn					
C	-10			FTM Blk					

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<u>Sam Perry</u>		<u>drop-off</u>		<u>Mike Wic</u>		
Sign	<u>[Signature]</u>						
Date	<u>8/11/21</u>				<u>8/11/21 3:00</u>		

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=core base, CBM=core base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 01/11/21

JOB#: PH-177

LOCATION: _____

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

- ANALYZE ALL NOBS AS INDICATED BY "✓" VIA TEM IF NEGATIVE VIA PLM, POSITIVE STOP ON TEM ONLY
- ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
I	1747-M-31	1	Room Air	2' x 4' CT White					
S	-32	1/1	Fluorescing	Wall is white top layer	-1 cubic	✓	Ø		
S	-33								
S	-34								
K	-35	1/2	Wall system	LB Brown + LB Tan	-4.000 LB	✓	Ø		
K	-36								
K	-37								
K	-38								
	-39								
	-40								

ANALYZED BY:

--	--	--

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBN=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding

massic, CPT=concrete tile mastic, CT=coating tile, CTM=CT mastic, CWI=ceramic wall tile, FP=fibreprolong, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pinch pocket, PPW=pinwheel wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tile paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=walboard, WPA=wall paper adhesive
PI = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass line
ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122413
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Attn: Rafael Torres
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 9/ 2/2021
Received: 9/03/2021
Analyzed: 9/17/2021

Proj: PH-1747 - Prime Rock - 1667 E. Landis Ave

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 1 **Lab Sample ID:** 042122413-0001
Sample Description: Hallway/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	White	15.0%	85.0%	None Detected	

Client Sample ID: 2 **Lab Sample ID:** 042122413-0002
Sample Description: Classroom #12/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	White	15.0%	85.0%	None Detected	

Client Sample ID: 3 **Lab Sample ID:** 042122413-0003
Sample Description: Lobby/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/13/2021	White	20.0%	80.0%	None Detected	

Client Sample ID: 4 **Lab Sample ID:** 042122413-0004
Sample Description: Hallway/Ceiling Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	White	55.0%	45.0%	None Detected	

Client Sample ID: 5 **Lab Sample ID:** 042122413-0005
Sample Description: Classroom #12/Ceiling Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	White	55.0%	45.0%	None Detected	

Client Sample ID: 6 **Lab Sample ID:** 042122413-0006
Sample Description: Lobby/Ceiling Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/13/2021	White	80.0%	20.0%	None Detected	

Client Sample ID: 7 **Lab Sample ID:** 042122413-0007
Sample Description: Hallway/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122413
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 8 **Lab Sample ID:** 042122413-0008

Sample Description: Classroom #2/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 9 **Lab Sample ID:** 042122413-0009

Sample Description: Lobby/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/13/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 10 **Lab Sample ID:** 042122413-0010

Sample Description: Mech Room Door/Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	White	10.0%	90.0%	None Detected	

Client Sample ID: 11 **Lab Sample ID:** 042122413-0011

Sample Description: Mech Room Door/Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	White	10.0%	90.0%	None Detected	

Client Sample ID: 12 **Lab Sample ID:** 042122413-0012

Sample Description: Mech Room Door/Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/13/2021	White	20.0%	80.0%	None Detected	

Client Sample ID: 13 **Lab Sample ID:** 042122413-0013

Sample Description: Lobby/Cove Base - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 14 **Lab Sample ID:** 042122413-0014

Sample Description: Lobby/Cove Base - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 15 **Lab Sample ID:** 042122413-0015

Sample Description: Hallway/Cove Base - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/13/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122413
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 16 **Lab Sample ID:** 042122413-0016
Sample Description: Lobby/Glue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	Tan	30.0%	70.0%	None Detected	Result includes a small amount of inseparable attached material contains insep backing paper
TEM Grav. Reduction	9/17/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 17 **Lab Sample ID:** 042122413-0017
Sample Description: Lobby/Glue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	Tan	30.0%	70.0%	None Detected	Result includes a small amount of inseparable attached material contains insep backing paper
TEM Grav. Reduction	9/17/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 18 **Lab Sample ID:** 042122413-0018
Sample Description: Hallway/Glue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/13/2021	Brown/Tan	0.0%	100.0%	None Detected	contains insep backing paper
TEM Grav. Reduction	9/17/2021	Brown/Tan	0.0%	100.0%	None Detected	

Client Sample ID: 19 **Lab Sample ID:** 042122413-0019
Sample Description: Hallway/Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	Tan	0.0%	98.0%	2% Chrysotile	

Client Sample ID: 20 **Lab Sample ID:** 042122413-0020
Sample Description: Hallway/Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 21 **Lab Sample ID:** 042122413-0021
Sample Description: Room #2/Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 22 **Lab Sample ID:** 042122413-0022
Sample Description: Hallway/Mastic Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	Yellow	0.0%	100.0%	None Detected	Insufficient Material
TEM Grav. Reduction	9/17/2021					



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122413
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 23

Lab Sample ID: 042122413-0023

Sample Description: Hallway/Mastic Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/09/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021				Insufficient Material	

Client Sample ID: 24

Lab Sample ID: 042122413-0024

Sample Description: Room #2/Mastic Yellow

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/13/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Yellow	0.0%	96.6%	3.4% Chrysotile	

Analyst(s):

Danika Hasher PLM (15)
Gabrielle DiDonato PLM (7)
Wayne Froehlich TEM Grav. Reduction (7)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 09/13/2021 10:43:42



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

09/22/21

DATE: 09/22/21

JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOGENEOUS SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 96hrs
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 96hrs
TAT for SM-V - 1wk 2wk

CLIENT: Prime, Back

LOCATION: 1167 E. Landis Ave

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
M1	-1	Bldg 7	Hallway	Dry wall	Thorough	Y	X		
M1	-2	"	classroom #12	"	Thorough	Y			
M1	-3	"	Lobby	"	Thorough	Y			
M2	-4	"	Hallway	Ceiling tile	Thorough	Y	X		
M2	-5	"	classroom #12	"	Thorough	Y			
M2	-6	"	Lobby	"	Thorough	Y			
M3	-7	"	Hallway	LC	Thorough	Y	X		
M3	-8	"	classroom #2	"	Thorough	Y			
M3	-9	"	Lobby	"	Thorough	Y			
T1	-10	"	Mech. room door door	insulation	Thorough	Y	X		

RECEIVED
EMSL
CINNAMINSON, NJ
21 SEP - 3 PM 1:28

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print Maurice Clark	Maurice Clark	John L	
Sign/Mar Chl	Maurice	John L	
Date 9/22/21	9/22/21	9/24/21	

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG= fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

212



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

042122413

DATE: 9/2/21
JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7 day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7 day
TAT for SM-V - 1wk 2wk

CLIENT: Prime Rock

LOCATION: 1167 E. Landis Ave

LAB Instructions:		"VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY -ANALYZE ALL NOBS AS INDICATED BY "O" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS -ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
T1	-11		mult. room door	insulation	8sf	y					
T1	-12		"	"	8sf	y					
M4	-13		Lobby	Cove Base (brown)	throughout	p	X				
M4	-14		"	"	throughout	p					
M4	-15		Hallway	"	throughout	p					
M5	-16		Lobby	Glue	throughout	p	X				
M5	-17		"	"	throughout	p					
M5	-18		Hallway	"	throughout	p					
M6	-19		Hallway	FT	throughout	y	X				
M6	-20		"	"	throughout	p					

RECEIVED
EMSL
CINNAMINSON, NJ
21 SEP -3 PM 1:28

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print Maurice Clerk	Maurice Clerk		
Sign Maurice Clerk	Maurice Clerk		
Date 9/2/21	9/2/21		

Material Codes

AP=acoustical plaster, BC=brown coat, BF=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=re-inforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



BULK SAMPLE IDENTIFICATION FORM
PLM COC. Version 3.4

DATE: 6/2/23
JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7 day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7 day
TAT for SM-V - 1wk 2wk

CLIENT: Prime Rock
LOCATION: 1667 E Landis Ave

LAB Instructions:

ANALYZE ALL NOBS AS INDICATED BY ☒ "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"

ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" -- IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

[illegible]

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:	Spaces Occupied?
Print Maurice Clark	Maurice Clark			Spaces Operating?
Sign Maurice Clark	Maurice Clark			Access Issues?
Date 9/12/11	9/12/11			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, RFP=re-inforced fiberglass panel, RPP=parapet wall flashing, RPP=re-inforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass line
ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122666
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 9/ 2/2021
Received: 9/09/2021
Analyzed: 9/16/2021

Proj: Prime Rock - 1667 E. Landis Ave. - PH-1747

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: PH1747-1-Plaster

Lab Sample ID: 042122666-0001

Sample Description: 1st Floor Living Room/Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-1-Skim Coat

Lab Sample ID: 042122666-0001A

Sample Description: 1st Floor Living Room/Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-2-Plaster

Lab Sample ID: 042122666-0002

Sample Description: 1st Floor Living Room/Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-2-Skim Coat

Lab Sample ID: 042122666-0002A

Sample Description: 1st Floor Living Room/Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-3-Plaster

Lab Sample ID: 042122666-0003

Sample Description: 1st Floor Living Room/Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-3-Skim Coat

Lab Sample ID: 042122666-0003A

Sample Description: 1st Floor Living Room/Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-4-Linoleum

Lab Sample ID: 042122666-0004

Sample Description: 1st Floor Living Room/Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Tan/Green	15.0%	85.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Tan/Green	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122666
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: PH1747-4-Mastic **Lab Sample ID:** 042122666-0004A

Sample Description: 1st Floor Living Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-5-Linoleum **Lab Sample ID:** 042122666-0005

Sample Description: 1st Floor Living Room/Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Tan/Green	19.0%	81.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Tan/Green	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-5-Mastic **Lab Sample ID:** 042122666-0005A

Sample Description: 1st Floor Living Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-6-Linoleum **Lab Sample ID:** 042122666-0006

Sample Description: 1st Floor Living Room/Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Green	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Green	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-6-Mastic **Lab Sample ID:** 042122666-0006A

Sample Description: 1st Floor Living Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Gray/Tan	0.0%	100.0%	None Detected	Result includes a small amount of inseparable attached material
TEM Grav. Reduction	9/16/2021	Gray/Tan	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-7 **Lab Sample ID:** 042122666-0007

Sample Description: 1st Floor Kitchen/Floor Tile 12 x 12

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Green	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Green	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-8 **Lab Sample ID:** 042122666-0008

Sample Description: 1st Floor Kitchen/Floor Tile 12 x 12

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Green	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Green	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122666
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: PH1747-9

Lab Sample ID: 042122666-0009

Sample Description: 1st Floor Kitchen/Floor Tile 12 x 12

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Green	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Green	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-10

Lab Sample ID: 042122666-0010

Sample Description: 1st Floor Kitchen/Mastic Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown	0.0%	100.0%	None Detected	Result includes a small amount of inseparable attached material

Client Sample ID: PH1747-11

Lab Sample ID: 042122666-0011

Sample Description: 1st Floor Kitchen/Mastic Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown	0.0%	100.0%	None Detected	Result includes a small amount of inseparable attached material

Client Sample ID: PH1747-12

Lab Sample ID: 042122666-0012

Sample Description: 1st Floor Kitchen/Mastic Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown/Tan	0.0%	100.0%	None Detected	Result includes a small amount of inseparable attached material
TEM Grav. Reduction	9/16/2021	Brown/Tan	0.0%	100.0%	None Detected	Result includes a small amount of inseparable attached material

Client Sample ID: PH1747-13

Lab Sample ID: 042122666-0013

Sample Description: 2nd Floor Room 2/Floor Tile 12 x 12

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-14

Lab Sample ID: 042122666-0014

Sample Description: 2nd Floor Room 2/Floor Tile 12 x 12

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-15

Lab Sample ID: 042122666-0015

Sample Description: 2nd Floor Room 2/Floor Tile 12 x 12

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Tan	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122666
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: PH1747-16 **Lab Sample ID:** 042122666-0016

Sample Description: 2nd Floor Room 2/Mastic Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	0.0%	98.0%	2% Chrysotile	

Client Sample ID: PH1747-17 **Lab Sample ID:** 042122666-0017

Sample Description: 2nd Floor Room 2/Mastic Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021				Positive Stop (Not Analyzed)	

Client Sample ID: PH1747-18 **Lab Sample ID:** 042122666-0018

Sample Description: 2nd Floor Room 2/Mastic Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021				Positive Stop (Not Analyzed)	

Client Sample ID: PH1747-19 **Lab Sample ID:** 042122666-0019

Sample Description: 2nd Floor Room 4/Floor Tile Green 9 x 9

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Green	0.0%	96.0%	4% Chrysotile	

Client Sample ID: PH1747-20 **Lab Sample ID:** 042122666-0020

Sample Description: 2nd Floor Room 4/Floor Tile Green 9 x 9

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021				Positive Stop (Not Analyzed)	

Client Sample ID: PH1747-21 **Lab Sample ID:** 042122666-0021

Sample Description: 2nd Floor Room 4/Floor Tile Green 9 x 9

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021				Positive Stop (Not Analyzed)	

Client Sample ID: PH1747-22 **Lab Sample ID:** 042122666-0022

Sample Description: 2nd Floor Room 4/Mastic Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021				Insufficient Material	

Client Sample ID: PH1747-23 **Lab Sample ID:** 042122666-0023

Sample Description: 2nd Floor Room 4/Mastic Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Black	0.0%	100.0%	None Detected	Result includes a small amount of inseparable attached material



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122666
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: PH1747-24

Lab Sample ID: 042122666-0024

Sample Description: 2nd Floor Room 4/Mastic Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021				Insufficient Material	

Client Sample ID: PH1747-25

Lab Sample ID: 042122666-0025

Sample Description: Roof/Shingles

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	7.0%	93.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-26

Lab Sample ID: 042122666-0026

Sample Description: Roof/Shingles

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	9.0%	91.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-27

Lab Sample ID: 042122666-0027

Sample Description: Roof/Shingles

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	10.0%	90.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-28

Lab Sample ID: 042122666-0028

Sample Description: 1st Living Room/Cove Base

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown/Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown/Gray	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-29

Lab Sample ID: 042122666-0029

Sample Description: 1st Living Room/Cove Base

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown/Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown/Gray	0.0%	100.0%	None Detected	

Client Sample ID: PH1747-30

Lab Sample ID: 042122666-0030

Sample Description: 1st Living Room/Cove Base

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown/Gray	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown/Gray	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122666
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: PH1747-31

Lab Sample ID: 042122666-0031

Sample Description: Living Room/Cove Base Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown	0.0%	100.0%	<0.30% Anthophyllite	Result includes a small amount of inseparable attached material

Client Sample ID: PH1747-32

Lab Sample ID: 042122666-0032

Sample Description: Living Room/Cove Base Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown	0.0%	100.0%	<0.25% Anthophyllite	Result includes a small amount of inseparable attached material

Client Sample ID: PH1747-33

Lab Sample ID: 042122666-0033

Sample Description: Living Room/Cove Base Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/16/2021	Brown	0.0%	97.9%	2.1% Anthophyllite	Result includes a small amount of inseparable attached material
					<0.21% Chrysotile	Result includes a small amount of inseparable attached material

Analyst(s):

Colin Walker PLM (24)
 Debbie Little TEM Grav. Reduction (25)
 Laura Kantor PLM (8)
 Nicholas Montoya-Orozco PLM (3)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
 or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

(Initial report from: 09/14/2021 16:54:36)

HILLMAN CONSULTING

Environmental Consulting & Lab Services
340 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: Prime Rock

BULK SAMPLE IDENTIFICATION FORM PLM CQC, Version 3.4

DATE: 9/2/21JOB#: PH-1747☒ POSITIVE STOP ON ALL HOMOGENEOUS SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day

TAT for SM-V - 1wk 2wk

LOCATION: 1667 E Landis Ave

LAB Instructions:		ANALYZE ALL NOBS AS INDICATED BY "0" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY									
		ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" -- IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
M1	MC 9-2-21 PH 1747-1	Bldg 5	2nd Fl. living room	plaster	throughout	F	X				
M1	-2			"	throughout	F					
M1	-3			"	throughout	F					
M2	-4		1st Fl. living room	linoleum	800s	F	X				
M2	-5			"	800s	F					
M2	-6			"	800s	F					
M3	-7		1st Floor Kitchen	FT 12x12	300s	F	X				
M3	-8			"	300s	F					
M3	-9			"	300s	F					
M4	10			mastic Brown	300s	F	X				

RECEIVED
EPSC
CINNAMINSON, NJ
21 SEP -9 PH 1:10

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print Maurice Clark		Maurice Clark		02 (MD)		9/2/21	
Sign Maurice Clark		Maurice Clark					
Date 9/2/21		9/2/21					

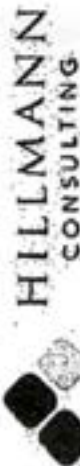
Spaces Occupied?

Spaces Operating?

Access Issues?

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI = pipe insulation, PFI = pipe filling insulation, FG = fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



Environmental Consulting & Lab Services
340 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: Prime Rock

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

DATE: 9/2/21

JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

LOCATION: 1667 E. Landers Ave

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond		NOB	Time Sample Collected	Lab Results
						Frangible?	Free?			
M4	MC 9-2-21 PH-1747-11	Room 5	2nd Fl. Kitchen	mashtie Brown	300sf	F	N			
M4					300sf	F	N			
M3	-12		2nd Fl. Room 2	FT 12x12	290sf	F	N	X		
M3	-13			"	290sf	F	N			
M3	-14			"	290sf	F	N			
M3	-15			"	290sf	F	N			
M3	-16			mashtie black	290sf	F	N	X		
M3	-17			"	290sf	F	N			
M3	-18			"	290sf	F	N			
M6	-19		2nd Fl. Room 4	FT Green 9x9	275sf	F	N	X		
M6	-20			"	275sf	F	N			

RECEIVED
EMSL
CINNAMINSON, NJ
21 SEP - 9 PM 1:10

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print Maurice Clark	Maurice Clark		
Sign Main Clerk	Main Clerk		
Date 9/2/21	9/2/21		

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding
mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=levelling compound, PL=plaster, PP=plch pocket, PPW=parapet
wall flashing, RFP=fire-informed fireproofing panel, SP=soundproofing, TP=tear paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive,
PI = pipe insulation, PFI = pipe filling insulation, FG = fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

HILLMANN CONSULTING

Environmental Consulting & Lab Services
340 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: Prime Rock

BULK SAMPLE IDENTIFICATION FORM PLM COC, Version 3.4

DATE: 9/2/21JOB#: PH1747☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

LOCATION: 1167 E Landis Ave

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
m6	-21	Bldg 5	2nd Fl Room 4	FT 9x9	275sf	F			
m5	-22			mashtic black	275sf	F	X		
m6	-23			"	275sf	F			
m5	-24			"	275sf	F			
m7	-25		roof	shingles	throughout	F	X		
m7	-26			"	throughout	F			
m7	-27			"	throughout	F			
m8	-28		2nd living room	CB	throughout	F	X		
m8	-29				throughout	F			
m8	-30				throughout	F			

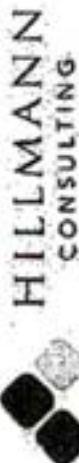
EMSL
CINNAMINSON, NJ
21 SEP -9 PM 1:10

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>Maurice Clark</u>	<u>Maurice Clark</u>		
Sign <u>Maurice Clark</u>	<u>Maurice Clark</u>		
Date <u>9/2/21</u>	<u>9/2/21</u>		

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JO=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=refractory fiberglass panel, SP=soundproofing, TP=tear paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass fire ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

Environmental Consulting & Lab Services
340 Harper Drive, Suite 207, Moorestown, NJ 08057
(856) 581-9055 email: rtorres@hillmannconsulting.com
CLIENT: *Prime Rock*

DATE: 9/2/21
JOB#: PH1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs	8-12hrs	24hrs	48hrs	72hrs	5-7day
TAT for TEM - 3-6hrs	8-12hrs	24hrs	48hrs	72hrs	5-7day
TAT for SM-V - 1wk	2wk				

LOCATION: 11667 E land's Ark

ANALYZE ALL NOBS AS INDICATED BY " / " VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY

ANALYZE ALL NOBS AS INDICATED BY ☒ VIA TEST IF NEGATIVE VERY IMPORTANT
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" -- IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

[illegible]

21 SEP - 3 PM 1:10

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:	Spaces Occupied?
Print Maurice Clark	Maurice Clark			Spaces Operating?
Sign Maurice Clark	Maurice Clark 9/10/71			Access Issues?

Material Coded

Material Codes
AP=acoustical plaster, BC=brown coat, BF=bases flashing, BUR=build-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding
CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=epi-reinforced fiberglass panel, SP=soundproofing, TP=lar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive,
all other descriptions must be written out



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122689
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Maurice Clark
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 9/ 2/2021
Received: 9/09/2021
Analyzed: 9/17/2021

Proj: Prime Rock / 1667 E. Landis Ave

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: MC-9-2-21-PH1747-1

Lab Sample ID: 042122689-0001

Sample Description: Building 6 Warehouse/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown/White	15.0%	85.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-2

Lab Sample ID: 042122689-0002

Sample Description: Building 6 Warehouse/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown/White	15.0%	85.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-3

Lab Sample ID: 042122689-0003

Sample Description: Building 6 Adapt/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	White	5.0%	95.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-4

Lab Sample ID: 042122689-0004

Sample Description: Building 6 Warehouse/Ceiling

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Gray/White	70.0%	30.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-5

Lab Sample ID: 042122689-0005

Sample Description: Building 6 Adapt/Ceiling

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Gray/White	80.0%	20.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-6

Lab Sample ID: 042122689-0006

Sample Description: Building 6 Adapt/Ceiling

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown/White	70.0%	30.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-7

Lab Sample ID: 042122689-0007

Sample Description: Building 6 Warehouse/JC

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Tan	0.0%	100.0%	<1% Chrysotile	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122689
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: MC-9-2-21-PH1747-8

Lab Sample ID: 042122689-0008

Sample Description: Building 6 Adapt/JC

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Tan	0.0%	100.0%	<1% Chrysotile	

Client Sample ID: MC-9-2-21-PH1747-9

Lab Sample ID: 042122689-0009

Sample Description: Building 6 Adapt/JC

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Tan/White	0.0%	100.0%	<1% Chrysotile	

Client Sample ID: MC-9-2-21-PH1747-10

Lab Sample ID: 042122689-0010

Sample Description: Building 6 Adapt/Art Room/Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Gray	30.0%	70.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-11

Lab Sample ID: 042122689-0011

Sample Description: Building 6 Adapt/Art Room/Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Gray	30.0%	70.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-12

Lab Sample ID: 042122689-0012

Sample Description: Building 6 Adapt/Art Room/Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Various	30.0%	70.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Various	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-13

Lab Sample ID: 042122689-0013

Sample Description: Building 6 Adapt/Floor Tile 12x12

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	White	0.0%	96.0%	4% Chrysotile	

Client Sample ID: MC-9-2-21-PH1747-14

Lab Sample ID: 042122689-0014

Sample Description: Building 6 Adapt/Floor Tile 12x12

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021					Positive Stop (Not Analyzed)

Client Sample ID: MC-9-2-21-PH1747-15

Lab Sample ID: 042122689-0015

Sample Description: Building 6 Adapt/Floor Tile 12x12

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021					Positive Stop (Not Analyzed)



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122689
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: MC-9-2-21-PH1747-16

Lab Sample ID: 042122689-0016

Sample Description: Building 6 Adapt/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	0.0%	94.0%	6% Chrysotile	

Client Sample ID: MC-9-2-21-PH1747-17

Lab Sample ID: 042122689-0017

Sample Description: Building 6 Adapt/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021					Positive Stop (Not Analyzed)

Client Sample ID: MC-9-2-21-PH1747-18

Lab Sample ID: 042122689-0018

Sample Description: Building 6 Adapt/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021					Positive Stop (Not Analyzed)

Client Sample ID: MC-9-2-21-PH1747-19

Lab Sample ID: 042122689-0019

Sample Description: Building 6 Adapt/Cove Base Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-20

Lab Sample ID: 042122689-0020

Sample Description: Building 6 Adapt/Cove Base Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-21

Lab Sample ID: 042122689-0021

Sample Description: Building 6 Adapt/Cove Base Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-22

Lab Sample ID: 042122689-0022

Sample Description: Building 6 Adapt/Glue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown/Beige	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown/Beige	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122689
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: MC-9-2-21-PH1747-23

Lab Sample ID: 042122689-0023

Sample Description: Building 6 Adapt/Glue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Beige	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Beige	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-24

Lab Sample ID: 042122689-0024

Sample Description: Building 6 Adapt/Glue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-25

Lab Sample ID: 042122689-0025

Sample Description: Building 6 Adapt/Cove Base (White)

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-26

Lab Sample ID: 042122689-0026

Sample Description: Building 6 Adapt/Cove Base (White)

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-27

Lab Sample ID: 042122689-0027

Sample Description: Building 6 Adapt/Cove Base (White)

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	White/Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	White/Black	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-28

Lab Sample ID: 042122689-0028

Sample Description: Building 6 Adapt/Glue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: MC-9-2-21-PH1747-29

Lab Sample ID: 042122689-0029

Sample Description: Building 6 Adapt/Glue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042122689
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: MC-9-2-21-PH1747-30

Lab Sample ID: 042122689-0030

Sample Description: Building 6 Adapt/Glue

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	9/14/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	9/17/2021	Brown	0.0%	100.0%	None Detected	

Analyst(s):

Dave Poitras PLM (8)
Sarah Kleinbrahm PLM (18)
Seri Smith TEM Grav. Reduction (15)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Report amended: 09/24/2021 11:48:42 Replaces initial report from: 09/14/2021 05:16 Reason Code: Client-Additional Analysis

042122689



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 9/2/21

JOB#: PH-1747

☒ POSITIVE STOP ON ALL HMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

CLIENT: Prime Rock

LOCATION: 1667 E. Jendis Ave

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
M1	Inc 9-221 PH-1747-1 Bldg 6		Warehouse	Drng wall	2000ft	F	X		
M1	-2		"	"	2000ft	F			
M1	-3		adapt	"	5000ft	F			
M2	-4		warehouse	ceiling tile	2000ft	F	X		
M2	-5		adapt	"	throughout	F			
M2	-6		"	"	throughout	F			
M3	-7		warehouse	LC	2000ft	F	X		
M3	-8		adapt	"	5000ft	F			
M3	-9		"	"	5000ft	F			
M4	-10		adapt / Art room	linoleum	6300ft	F	X		

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print Maurice Clark	Maurice Clark	AS (initials)	9/2/21
Sign Maurice Clark	Maurice Clark		
Date 9/2/21	9/2/21		

Spaces Occupied?
Spaces Operating?
Access Issues?

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=pre-inforced fiberglass panel, SP=soundproofing, TP=lar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

RECEIVED
EMSL
CINNAMINSON, NJ
21 SEP -9 PM 1:10

HILLMANN
CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 9/2/24
JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

	72hrs	48hrs	24hrs	8-12hrs	3-6hrs	PLM
TAT for PLM	5-7 day	48hrs	24hrs	8-12hrs	3-6hrs	
TAT for TEM	5-7 day	48hrs	24hrs	8-12hrs	3-6hrs	
TAT for SM-V	1 wk	2 wk				

CLIENT: Prime Books

LOCATION: 1667 E Landis Ave

Homg. ID		Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
m4		MC 9-2-21	Bldg 6	Adapt / art room	linoleum	630sf	F			
		PH71717-11					N			
m4		-12	"	"	"	630sf	F			
							N			
m5		-13	"	Adapt	Floor tile 12x12	throughout	F	X		
m5		-14	"	"	"	throughout	F			
m5		-15	"	"	"	throughout	F			
m6		-16	"	"	mastic	throughout	F	X		
m6		-17	"	"	"	throughout	F			
m6		-18	"	"	"	throughout	F			
m7		-19	"	"	Cove base blk	60sf	F	X		
m7		-20	"	"	"	60sf	F			

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print Maurice Clark	Maurice Clark		
Sign <i>Maurice Clark</i>	<i>Maurice Clark</i>		
Date 8/2/01	8/2/01		

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet mastic, CP=carpet padding mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=levelling compound, PL=plaster, PP=pitch pocket, RFP=parapet wall flashing, RFPPI=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line
ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: _____

JOB#: _____

☐ POSITIVE STOP ON ALL HOMOG. SAMPLES
CLIENT: Prime Rock

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

LOCATION: 1667 E. Landers ave

LAB Instructions:										"ANALYZE ALL NOBS AS INDICATED BY  " VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY •ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" – IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results										
m7	ML 9-2-21 PH-1747-21	Bldg. 6	adapt	Cove Base (black)	60sf	F													
m8	-22	"	"	Glue	60sf	F	X												
m8	-23	"	"	"	60sf	F													
m8	-24	"	"	"	60sf	F													
m7	-25	"	"	Cove Base (white)	250sf	F	X												
m7	-26	"	"	"	250sf	F													
m7	-27	"	"	"	250sf	F													
m8	-28	"	"	Glue	250sf	F	X												
m8	-29	"	"	"	250sf	F													
m8	-30	"	"	"	250sf	F													

RECEIVED
EMS
CINNAMINSON, NJ
21 SEP - 9 PM 1:10

RECEIVED
EMS
CINNAMINSON, NJ
21 SEP - 9 PM 1:10

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	Maurice Clark		Maurice Clark				
Sign	Maurice Clark		Maurice Clark				
Date	9/2/21		9/2/21				

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=re-inforced fiberglass panel, SP=soundproofing, TP=lar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126235
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 10/19/2021
Received: 10/20/2021
Analyzed: 10/26/2021

Proj: Prime Rock / 1667 E Landis Building 24 Demo 77

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 24-1747-01

Lab Sample ID: 042126235-0001

Sample Description: Rear Entrance/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/White	20.0%	80.0%	None Detected	

Client Sample ID: 24-1747-02

Lab Sample ID: 042126235-0002

Sample Description: Rear Entrance/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/White	20.0%	80.0%	None Detected	

Client Sample ID: 24-1747-03-Vinyl Floor

Lab Sample ID: 042126235-0003

Sample Description: Rear Entrance - Top/Gray Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/Tan	25.0%	75.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Gray/Tan	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-03-Mastic

Lab Sample ID: 042126235-0003A

Sample Description: Rear Entrance - Top/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-04-Vinyl Floor

Lab Sample ID: 042126235-0004

Sample Description: Rear Entrance - Top/Gray Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/Tan	30.0%	70.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Gray/Tan	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-04-Mastic

Lab Sample ID: 042126235-0004A

Sample Description: Rear Entrance - Top/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Tan	0.0%	100.0%	<0.30% Chrysotile	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126235
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 24-1747-05 **Lab Sample ID:** 042126235-0005

Sample Description: Rear Entrance - Bottom/Green 9x9 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Green	0.0%	94.0%	6% Chrysotile	

Client Sample ID: 24-1747-06 **Lab Sample ID:** 042126235-0006

Sample Description: Rear Entrance - Bottom/Green 9x9 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 24-1747-07 **Lab Sample ID:** 042126235-0007

Sample Description: Rear Entrance - Bottom/Floor Tile Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	0.0%	98.0%	2% Chrysotile	

Client Sample ID: 24-1747-08 **Lab Sample ID:** 042126235-0008

Sample Description: Rear Entrance - Bottom/Floor Tile Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 24-1747-09 **Lab Sample ID:** 042126235-0009

Sample Description: Rear Entrance - Bottom/Beige 9x9 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Beige	0.0%	95.0%	5% Chrysotile	

Client Sample ID: 24-1747-10 **Lab Sample ID:** 042126235-0010

Sample Description: Rear Entrance - Bottom/Beige 9x9 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 24-1747-11 **Lab Sample ID:** 042126235-0011

Sample Description: Rear Entrance - Bottom/Floor Tile Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Black	0.0%	97.5%	2.5% Chrysotile	

Client Sample ID: 24-1747-12 **Lab Sample ID:** 042126235-0012

Sample Description: Rear Entrance - Bottom/Floor Tile Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021				Positive Stop (Not Analyzed)	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126235
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 24-1747-13-Finish Coat **Lab Sample ID:** 042126235-0013

Sample Description: Rear Entrance/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-13-Texture **Lab Sample ID:** 042126235-0013A

Sample Description: Rear Entrance/Texture

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-14-Finish Coat **Lab Sample ID:** 042126235-0014

Sample Description: Middle Room/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-14-Texture **Lab Sample ID:** 042126235-0014A

Sample Description: Middle Room/Texture

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-15-Finish Coat **Lab Sample ID:** 042126235-0015

Sample Description: Middle Room/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-15-Texture **Lab Sample ID:** 042126235-0015A

Sample Description: Middle Room/Texture

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-16 **Lab Sample ID:** 042126235-0016

Sample Description: Rear Entrance/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 24-1747-17 **Lab Sample ID:** 042126235-0017

Sample Description: Middle Room/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	3.0%	97.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126235
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 24-1747-18 **Lab Sample ID:** 042126235-0018

Sample Description: Middle Room/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 24-1747-19 **Lab Sample ID:** 042126235-0019

Sample Description: Residence Room/Multi-colored Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/Black/Greer	25.0%	75.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown/Black/Greer	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-20 **Lab Sample ID:** 042126235-0020

Sample Description: Residence Room/Multi-colored Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/Black/Greer	25.0%	75.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown/Black/Greer	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-21-Leveling Compound **Lab Sample ID:** 042126235-0021

Sample Description: Middle Room/Leveling Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-21-Mastic **Lab Sample ID:** 042126235-0021A

Sample Description: Middle Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-22-Leveling Compound **Lab Sample ID:** 042126235-0022

Sample Description: Middle Room/Leveling Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-22-Mastic **Lab Sample ID:** 042126235-0022A

Sample Description: Middle Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Tan	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126235
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 24-1747-23

Lab Sample ID: 042126235-0023

Sample Description: Meeting Room - Top/Brown Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-24

Lab Sample ID: 042126235-0024

Sample Description: Meeting Room - Top/Brown Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-25

Lab Sample ID: 042126235-0025

Sample Description: Meeting Room - Bottom/Beige Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Beige	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Beige	0.0%	98.7%	1.3% Chrysotile	

Client Sample ID: 24-1747-26

Lab Sample ID: 042126235-0026

Sample Description: Meeting Room - Bottom/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Tan	0.0%	87.6%	12.4% Chrysotile	

Client Sample ID: 24-1747-27

Lab Sample ID: 042126235-0027

Sample Description: Meeting Room - Bottom/Beige Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Beige	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 24-1747-28

Lab Sample ID: 042126235-0028

Sample Description: Meeting Room - Bottom/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 24-1747-29

Lab Sample ID: 042126235-0029

Sample Description: Basement/Pipe Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/White	20.0%	20.0%	60% Chrysotile	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126235
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 24-1747-30 **Lab Sample ID:** 042126235-0030

Sample Description: Basement/Pipe Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021					Positive Stop (Not Analyzed)

Client Sample ID: 24-1747-31 **Lab Sample ID:** 042126235-0031

Sample Description: Basement/Pipe Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021					Positive Stop (Not Analyzed)

Client Sample ID: 24-1747-32 **Lab Sample ID:** 042126235-0032

Sample Description: Basement/Pipe Fitting Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	0.0%	30.0%	70% Chrysotile	

Client Sample ID: 24-1747-33 **Lab Sample ID:** 042126235-0033

Sample Description: Basement/Pipe Fitting Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021					Positive Stop (Not Analyzed)

Client Sample ID: 24-1747-34 **Lab Sample ID:** 042126235-0034

Sample Description: Basement/Pipe Fitting Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021					Positive Stop (Not Analyzed)

Client Sample ID: 24-1747-35 **Lab Sample ID:** 042126235-0035

Sample Description: Roof/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black/Green	15.0%	85.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Black/Green	0.0%	100.0%	None Detected	

Client Sample ID: 24-1747-36 **Lab Sample ID:** 042126235-0036

Sample Description: Roof/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black/Green	15.0%	85.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Black/Green	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126235
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Analyst(s):

Daniel Blake TEM Grav. Reduction (14)
Gregory Barry PLM (22)
Nancy Stalter PLM (14)
Seri Smith TEM Grav. Reduction (1)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 10/21/2021 08:06:28


**HILLMANN
CONSULTING**

 Environmental Consulting & Lab Services
 304 Harper Drive, Suite 207, Moorestown, NJ 08057

 BULK SAMPLE IDENTIFICATION FORM
 PLM COC, Version 3.4

DATE: 10/19/21

JOB#: PH-1747

CLIENT: PLUME ROCK

LOCATION: 1407 E. LANDS Bldg 24 Demog 7

 TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for SM-V - 1wk 2wk

POSITIVE STOP ON ALL HOMOG. SAMPLES

 LAB Instructions: ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"
 ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity		Cond Friable?	NOB	Time Sample Collected	Lab Results
					In SOW?					
M-1	24-1747-01	1	ROCK EN CONC	Grey			Y			
M-1		1	"	"			Y			
M-2		1	" - TOP	Grey vinyl floor			Y			
M-2		1	"	"			Y			
M-3		1	" - BOTTOM	Green 9x9 PT			Y			
M-3		1	"	"			Y			
M-4		1	"	PT 9x9 PT			Y			
M-4		1	"	"			Y			
M-5		1	"	Beige 9x9 PT			Y			
M-5		1	"	"			Y			

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print: J. JONES		Shawanda W. 10/20/21	
Sign: [Signature]		OSD	
Date: 10/19/21			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=floorproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 10/19/21

JOB#: PH-1747

CLIENT: PineRock

LOCATION: 1677 E CANALS BLVD 24 NEW 07

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7 day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7 day
TAT for SM-V - 1wk 2wk

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

LAB INSTRUCTIONS:

ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample #	Floor/Room	Location Description	Material Description Color	Quantity	Cond	NOB	Time Sample Collected	Lab Results
	Lab #				In SOW?	Frangible?			
M-4	24-122711	1	Basement - Room	PT mastic		5			
M-4	-12	1	"	"		5			
S-1	-13	1	Rear Entrance	Finish coat plaster		5			
S-1	-14	1	Middle Room	Finish coat plaster		5			
S-1	-15	1	Middle Room	Finish coat plaster		5			
S-2	-16	1	Rear Entrance	Brown coat plaster		5			
S-2	-17	1	Middle Room	Brown coat plaster		5			
S-2	-18	1	Middle Room	Brown coat plaster		5			
M-6	-19	1	Residence Room	Multi colored linoleum		5			
M-6	-20	1	"	"		5			

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print			
Sign			
Date			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=cement wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPM=parquet wall flashing, RFP=reinforced fiberglass panel, SF=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WTB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 10/19/12

JOB#: PH-1747

CLIENT: Plumix Park

LOCATION: 1607 E Woodst 4 Denott

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for SM-V - 1wk 2wk

POSITIVE STOP ON ALL HOMOG. SAMPLES

LAB Instructions:

ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity		Cond	NOB	Time Sample Collected	Lab Results
					In SOW?	Friable?				
M-7	24-1747-31	1	Middle Room	Leveling Compound			0			
M-7		1	"				0			
M-8	-23	1	Meeting Room top	top layer Brown linoleum			0			
M-8	-24	1	Meeting Room top	Brown linoleum			0			
M-9	-25	1	Meeting Room bottom	Beige Floor tile			0			
M-9	-26	1	"	Mastic			0			
M-10	-27	1	Meeting Room bottom	Floor tile (beige)			0			
M-10	-28	1	"	Mastic			0			
T-1	-29	Basement	Basement	Pipe Insulation			0			
T-1	-30	Basement	"	Pipe Insulation			0			

RECEIVED
ENSL
CINNAMINSON, NJ
21 OCT 20 AM 7:55

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>P. Bales</u>			
Sign <u>P. Bales</u>			
Date <u>10/19/12</u>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPM=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT


**HILLMANN
CONSULTING**

 Environmental Consulting & Lab Services
 304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

DATE:

10/19/21

JOB#:

04-1747

POSITIVE STOP ON ALL HOMOG. SAMPLES

CLIENT:

PRIME RSC

LOCATION: 1607 E. LANS AVE #1624

 TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for SM-V - 1wk 2wk

LAB Instructions:

 • ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"
 • ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
T-1	24-1747-31	Basement	Basement	Pipe Insulation					
T-2	-32	Basement	"	Pipe Fitting Insulation					
T-2	-33	Basement	"	"					
T-2	-34	Basement	"	"					
M-11	-35	Roof	Roof	Roof Shingle					
M-11	-36	Roof	"	"					

 RECEIVED
 EMSL
 CINNAMINSON, NJ
 21 OCT 20 AM 7:55

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print: K. Jones			
Sign: [Signature]			
Date: 10/19/21			

Material Codes

AP=acoustical plaster, BC=brown coal, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126236
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 10/19/2021
Received: 10/20/2021
Analyzed: 10/22/2021

Proj: Prime Rock / 1667 E Landis 31

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 31-1747-01 **Lab Sample ID:** 042126236-0001

Sample Description: Dining Room/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/White	10.0%	90.0%	None Detected	

Client Sample ID: 31-1747-02 **Lab Sample ID:** 042126236-0002

Sample Description: Dining Room/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/White	15.0%	85.0%	None Detected	

Client Sample ID: 31-1747-03 **Lab Sample ID:** 042126236-0003

Sample Description: Dining Room/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-04 **Lab Sample ID:** 042126236-0004

Sample Description: Dining Room/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-05 **Lab Sample ID:** 042126236-0005

Sample Description: Dining Room/Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	3.0%	97.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-06 **Lab Sample ID:** 042126236-0006

Sample Description: Dining Room/Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	2.0%	98.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-07 **Lab Sample ID:** 042126236-0007

Sample Description: Basement/Fireproofing

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126236
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 31-1747-08

Lab Sample ID: 042126236-0008

Sample Description: Basement/Fireproofing

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-09

Lab Sample ID: 042126236-0009

Sample Description: Basement/Fireproofing

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-10

Lab Sample ID: 042126236-0010

Sample Description: Main Living Room/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-11

Lab Sample ID: 042126236-0011

Sample Description: Main Living Room/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-12

Lab Sample ID: 042126236-0012

Sample Description: Main Living Room/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-13

Lab Sample ID: 042126236-0013

Sample Description: Main Living Room/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-14

Lab Sample ID: 042126236-0014

Sample Description: Main Living Room/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 31-1747-15

Lab Sample ID: 042126236-0015

Sample Description: Main Living Room/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	5.0%	95.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126236
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 31-1747-16

Lab Sample ID: 042126236-0016

Sample Description: Residents Room/Tan Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan	3.0%	97.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 31-1747-17

Lab Sample ID: 042126236-0017

Sample Description: Residents Room/Tan Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan/Yellow	5.0%	95.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Tan/Yellow	0.0%	100.0%	None Detected	

Analyst(s):

Alex Francois PLM (7)
Brian Kibelstis PLM (10)
Gregory Barry TEM Grav. Reduction (4)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM alone is not consistently reliable in detecting asbestos in floor coverings and similar NOBs

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 10/21/2021 08:36:37


HILLMANN
CONSULTING

 Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

 BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 10/19/21

JOB#: PH-1747

CLIENT: Prime Rock

LOCATION: 167 E Aves 31

 TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for SM-V - 1wk 2wk

POSITIVE STOP ON ALL HOMOG. SAMPLES

LAB Instructions:

 ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample #	Floor/Room	Location Description	Material Description Color	Quantity	Cond	NOB	Time Sample Collected	Lab Results
	Lab #				in SOW?	Friable?			
M-1	31-1747-B1	1	Dining Room	drywall		N			
M-1	-02	1	"	"		N			
M-2	-03	1	"	joint compound		N			
M-2	-04	1	"	"		N			
M-3	-05	1	"	grey linoleum		N			
M-3	-06	1	"	"		N			
S-1	-07		Basement Basement	fireproofing		N			
S-1	-08		"	"		N			
S-1	-09		Basement	"		N			
S-2	-10	1	Main living room	Finish coat plaster		N			

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print: [Signature]		Signature: WT 10/19/21	
Sign: [Signature]		Signature: [Signature]	
Date: 10/12/21			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=cement wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPM=parquet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

 RECEIVED
EHS
CINNAMINSON, NJ
21 OCT 20 AM 7:59

0412126836

10/19/21

PH-174

JOB#: PH-1141

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

Primerack

TAT for PLM - 3hr	6hr	8hr	12hr	24hr	48hr	72hr	5-7day
TAT for TEM - 3hr	6hr	8hr	12hr	24hr	48hr	72hr	5-7day
TAT for SM-V - 1wk	2wk						

ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"

RECEIVED
FBI
OCT 20 AM 7:59
CINNAMINSON, NJ

ANALYZED BY:

Spaces Operating?

Access Issues?

1999

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=rig-inforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=very vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line, **ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT**



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126237
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 10/19/2021
Received: 10/20/2021
Analyzed: 10/26/2021

Proj: Prime Rock / 1667 E Landis 32

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 32-1747-01

Lab Sample ID: 042126237-0001

Sample Description: Front Room/Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray	0.0%	80.0%	20% Chrysotile	

Client Sample ID: 32-1747-02

Lab Sample ID: 042126237-0002

Sample Description: Front Room/Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 32-1747-03-Linoleum

Lab Sample ID: 042126237-0003

Sample Description: Residents Room/Light Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray	30.0%	70.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-03-Mastic

Lab Sample ID: 042126237-0003A

Sample Description: Residents Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Yellow	0.0%	100.0%	<0.33% Chrysotile	

Client Sample ID: 32-1747-04-Linoleum

Lab Sample ID: 042126237-0004

Sample Description: Residents Room/Light Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray	35.0%	65.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-04-Mastic

Lab Sample ID: 042126237-0004A

Sample Description: Residents Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Yellow	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126237
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 32-1747-05

Lab Sample ID: 042126237-0005

Sample Description: Kitchen/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-06

Lab Sample ID: 042126237-0006

Sample Description: Kitchen/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-07

Lab Sample ID: 042126237-0007

Sample Description: Kitchen/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-08

Lab Sample ID: 042126237-0008

Sample Description: Kitchen/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-09

Lab Sample ID: 042126237-0009

Sample Description: Kitchen/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-10

Lab Sample ID: 042126237-0010

Sample Description: Kitchen/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-11-Linoleum

Lab Sample ID: 042126237-0011

Sample Description: Hall Closet/Black/Brown Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown/Black	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown/Black	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-11-Mastic

Lab Sample ID: 042126237-0011A

Sample Description: Hall Closet/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126237
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 32-1747-12-Linoleum

Lab Sample ID: 042126237-0012

Sample Description: Hall Closet/Black/Brown Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown/Black	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown/Black	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-12-Mastic

Lab Sample ID: 042126237-0012A

Sample Description: Hall Closet/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-13

Lab Sample ID: 042126237-0013

Sample Description: Residents Room/Brown Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown	30.0%	70.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-14-Linoleum

Lab Sample ID: 042126237-0014

Sample Description: Residents Room/Brown Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown	35.0%	65.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-14-Mastic

Lab Sample ID: 042126237-0014A

Sample Description: Residents Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021				Insufficient Material	

Client Sample ID: 32-1747-15

Lab Sample ID: 042126237-0015

Sample Description: Hallway/Orange 6"x6" Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Orange	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Orange	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-16-Mastic

Lab Sample ID: 042126237-0016

Sample Description: Hallway/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Black	0.0%	93.0%	7% Chrysotile	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126237
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 32-1747-16-Mastic 2

Lab Sample ID: 042126237-0016A

Sample Description: Hallway/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-17

Lab Sample ID: 042126237-0017

Sample Description: Hallway/Orange 6"x6" Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Orange	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Orange	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-18-Mastic

Lab Sample ID: 042126237-0018

Sample Description: Hallway/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 32-1747-18-Mastic 2

Lab Sample ID: 042126237-0018A

Sample Description: Hallway/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-19

Lab Sample ID: 042126237-0019

Sample Description: Residents Room/Orange 12"x12" Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Orange	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Orange	0.0%	100.0%	None Detected	

Client Sample ID: 32-1747-20

Lab Sample ID: 042126237-0020

Sample Description: Residents Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Black	0.0%	93.0%	7% Chrysotile	

Client Sample ID: 32-1747-21

Lab Sample ID: 042126237-0021

Sample Description: Residents Room/Orange 12"x12" Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Orange	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/26/2021	Orange	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126237
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 32-1747-22

Lab Sample ID: 042126237-0022

Sample Description: Residents Room/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021					Positive Stop (Not Analyzed)

Analyst(s):

Michelle Quach PLM (15)
Quynh Vu PLM (11)
Ted Young TEM Grav. Reduction (16)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 10/21/2021 11:20:07



HILLMANN CONSULTING

Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

04/10/2017

DATE:

10/19/21

JOB#:

PH-1747

CLIENT:

PrimeRock

LOCATION:

601 E. 4th St 32

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7 day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7 day
TAT for SM-V - 1wk 2wk

POSITIVE STOP ON ALL HOMOG. SAMPLES

LAB Instructions:

ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
M-1	32-1747-01	1	Front Room	grey linoleum		2	0		
M-1	-02	1	"	"		2			
M-2	-03	1	Residents Room	light grey linoleum		2	0		
M-2	-04	1	"	"		2			
S-1	-05	1	Kitchen	Finish coat plaster		2			
S-1	-06	1	"	"		2			
S-1	-07	1	"	"		2			
S-2	-08	1	"	Brown coat plaster		2			
S-2	-09	1	"	"		2			
S-2	-10	1	"	"		2			

RECEIVED
FMS
CINNAMINSON, NJ
21 OCT 20 AM 7:55

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print: <i>[Signature]</i>		<i>[Signature]</i> WS	
Sign: <i>[Signature]</i>		0800	
Date: 10/19/21			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=flexproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPM=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pip insulation, PFI=pip fitting insulation, FG=fiberglass fire ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT


**HILLMANN
CONSULTING**

 Environmental Consulting & Lab Services
 304 Harper Drive, Suite 207, Moorestown, NJ 08057

 BULK SAMPLE IDENTIFICATION FORM
 PLM COC, Version 3.4

042126237

 DATE: 10/19/21
 JOB#: PH-1747

 CLIENT: Plume Rock

 LOCATION: 147 E. LANDS BLVD 32

 TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for SM-V - 1wk 2wk

POSITIVE STOP ON ALL HOMOG. SAMPLES

 LAB Instructions: •ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
 •ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
M-3	32-1747-11	2	Hall closet	Black/brown linden		6	Ø		
M-3	-12	2	"	"		6	Ø		
M-4	-13	2	Residents Room	Brown linden		6	Ø		
M-4	-14	2	"	"		6	Ø		
M-5	-15	2	Hallway	Orange like Floathle		6	Ø		
M-5	-16	2	"	Mastic		6	Ø		
M-6	-17	2	"	Orange like Floathle		6	Ø		
M-6	-18	2	"	Mastic		6	Ø		
M-7	-19	2	Residents Room	Orange like Floathle		6	Ø		
M-7	-20	2	"	Mastic		6	Ø		

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>[Signature]</u>			
Sign <u>[Signature]</u>			
Date <u>10/19/21</u>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=bulk-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=cement floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=cement wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

D-1296357

JOB# PH-141

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM -	3hr	6hr	8hr	12hr	24hr	48hr	72hr	5-7day
TAT for TEM -	3hr	6hr	8hr	12hr	24hr	48hr	72hr	5-7day
TAT for SM-V -	1wk	2wk						

TAT for SM-V - 1wk 2wk

ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" – IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

LAB Instructions:									
ANALYZE ALL NOBS AS INDICATED BY "O" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY									
ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
M-8	32-1747-21	2	Residents Room	orange 2" x 12" flexible		N			
M-8	-22	2	"	mastic		N			
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									
/									

ANALYZED BY:

Spaces Occupied?
Spaces Operating?

Access Issues?

Access Issues?

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet

padding mastic, CPT=carpet tie mastic, CT=ceiling tie, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=perapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipes fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126238
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 10/19/2021
Received: 10/20/2021
Analyzed: 10/22/2021

Proj: Primerock - 1667 E. Landes 25 - PH-1747

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 25-1747-01

Lab Sample ID: 042126238-0001

Sample Description: Bathroom/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown	15.0%	85.0%	None Detected	

Client Sample ID: 25-1747-02-Drywall

Lab Sample ID: 042126238-0002

Sample Description: Bathroom/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown/White	15.0%	85.0%	None Detected	

Client Sample ID: 25-1747-02-Joint Compound

Lab Sample ID: 042126238-0002A

Sample Description: Bathroom/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-03

Lab Sample ID: 042126238-0003

Sample Description: Hallway/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-04

Lab Sample ID: 042126238-0004

Sample Description: Hallway/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-05

Lab Sample ID: 042126238-0005

Sample Description: Hallway/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-06

Lab Sample ID: 042126238-0006

Sample Description: Hallway/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown	2.0%	98.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126238
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 25-1747-07

Lab Sample ID: 042126238-0007

Sample Description: Hallway/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown	2.0%	98.0%	None Detected	

Client Sample ID: 25-1747-08

Lab Sample ID: 042126238-0008

Sample Description: Hallway/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-09-Linoleum

Lab Sample ID: 042126238-0009

Sample Description: Main Hall/Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Tan	15.0%	85.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-09-Mastic

Lab Sample ID: 042126238-0009A

Sample Description: Main Hall/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Brown/White	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Brown/White	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-10-Linoleum

Lab Sample ID: 042126238-0010

Sample Description: Main Hall/Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray	25.0%	75.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-10-Mastic

Lab Sample ID: 042126238-0010A

Sample Description: Main Hall/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Yellow	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-11

Lab Sample ID: 042126238-0011

Sample Description: Front Store Room/Tan Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Tan	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126238
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 25-1747-12

Lab Sample ID: 042126238-0012

Sample Description: Front Store Room/Tan Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Tan	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Tan	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-13

Lab Sample ID: 042126238-0013

Sample Description: Roof/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray/Black	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Gray/Black	0.0%	100.0%	None Detected	

Client Sample ID: 25-1747-14

Lab Sample ID: 042126238-0014

Sample Description: Roof/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/21/2021	Gray/Black	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Gray/Black	0.0%	100.0%	None Detected	

Analyst(s):

Alex Francois PLM (7)
 Keishla Vazquez Caraballo PLM (8)
 Mark Shuts PLM (2)
 Wayne Froehlich TEM Grav. Reduction (8)

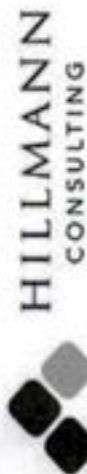
Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
 or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 10/21/2021 12:06:53



**HILLMANN
CONSULTING**

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 10/19/21

JOB#: PH-1747

CLIENT: PrimeLock

LOCATION: 1607 E. ANDRS 25

☒ **POSITIVE STOP ON ALL HOMOG. SAMPLES**

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day

TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day

TAT for SM-V - 1wk 2wk

LAB Instructions:		•ANALYZE ALL NOBS AS INDICATED BY ① "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY •ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
M-1	25-1747-01	1	Bathroom	Drywall		G					
M-1	-D2	1	"	"		G					
S-1	-D3	1	Hallway	Finish heat plaster		G					
S-1	-D4	1	"	"		G					
S-1	-D5	1	"	"		G					
S-2	-D6	1	"	Brown coat plaster		G					
S-2	-D7	1	"	"		G					
S-2	-D8	1	"	"		G					
M-2	-D9	1	Main hall	gray linoleum		G					
M-2	-D10	1	"	"		G					

RECEIVED
EMSL
CINNAMINSON, NJ
21 OCT 20 AM 7:59

CHAIN OF CUSTODY

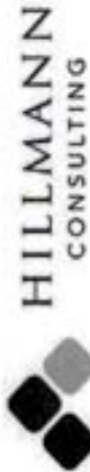
SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<u>BTB</u>			<u>Slender</u>	<u>WF</u>	<u>10/19/21</u>	
Sign	<u>[Signature]</u>			<u>[Signature]</u>			
Date	<u>10/19/21</u>						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=fire-inforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass line

ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

145AM



HILLMANN
CONSULTING
Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE:

10/19/21

JOB#:

PH-1747

CLIENT:

Prime Rock

LOCATION:

MORE LANDS 25

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for SM-V - 1wk 2wk

LAB Instructions:		"VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"							
•ANALYZE ALL NOBS AS INDICATED BY ①		•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS							
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
M-3	25-1747-11	1	Front Store Room	Tan Linoleum					
M-3	-12	1	"	"					
M-4	-13	Roof	Roof	Roof Shingle					
M-4	-14	Roof	Roof	"					
RECEIVED EMSL CINNAMINSON, NJ 21 OCT 20 AM 7:59									

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <i>[Signature]</i>			
Sign <i>[Signature]</i>			
Date 10/19/21			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=re-inforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipes insulation, PFI=pipe fitting insulation, FG= fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126239
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Rafael Torres
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 10/19/2021
Received: 10/20/2021
Analyzed: 10/22/2021

Proj: Prime Rock / 1667 E Landis 30

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 30-1747-01 **Lab Sample ID:** 042126239-0001
Sample Description: Bathroom/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/Tan	15.0%	85.0%	None Detected	

Client Sample ID: 30-1747-02 **Lab Sample ID:** 042126239-0002
Sample Description: Bathroom/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/Tan	15.0%	85.0%	None Detected	

Client Sample ID: 30-1747-03 **Lab Sample ID:** 042126239-0003
Sample Description: Bathroom/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 30-1747-04 **Lab Sample ID:** 042126239-0004
Sample Description: Bathroom/Joint Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 30-1747-05 **Lab Sample ID:** 042126239-0005
Sample Description: Main Room/Off-white Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan/White	50.0%	50.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Tan/White	0.0%	100.0%	None Detected	

Client Sample ID: 30-1747-06 **Lab Sample ID:** 042126239-0006
Sample Description: Main Room/Off-white Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Tan/White	45.0%	55.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Tan/White	0.0%	100.0%	None Detected	

Client Sample ID: 30-1747-07-Shingle **Lab Sample ID:** 042126239-0007
Sample Description: Roof/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/Black	25.0%	75.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Gray/Black	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126239
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 30-1747-07-Tar

Lab Sample ID: 042126239-0007A

Sample Description: Roof/Tar

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 30-1747-08-Shingle

Lab Sample ID: 042126239-0008

Sample Description: Roof/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/Black	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/22/2021	Gray/Black	0.0%	100.0%	None Detected	

Client Sample ID: 30-1747-08-Tar

Lab Sample ID: 042126239-0008A

Sample Description: Roof/Tar

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/22/2021				Insufficient Material	

Analyst(s):

Debbie Little TEM Grav. Reduction (5)
Nancy Stalter PLM (5)
Paige Havener PLM (5)

Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM alone is not consistently reliable in detecting asbestos in floor coverings and similar NOBs

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP
03036, PA ID# 68-00367, LA #04127

Initial report from: 10/21/2021 08:12:49


**HILLMANN
CONSULTING**

 Environmental Consulting & Lab Services
 304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

040126239

DATE: 10/19/21

JOB#: PH-1747

 CLIENT: Plum Rock

 LOCATION: 147 E. Lakes Blvd. 3D

 TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for SM-V - 1wk 2wk

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

LAB Instructions:

 • ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"
 • ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homog. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Fragile?	NOB	Time Sample Collected	Lab Results
M-1	30-1747-01	1	Bathroom	Drywall					
M-1	-02	1	"	"					
M-2	-03	1	"	joint compound					
M-2	-04	1	"	"					
M-3	-05	1	Main Room	offwhite linoleum					
M-3	-06	1	"	"					
M-4	-07	Roof	Roof	Roof Shingle					
M-4	-08	Roof	Roof	"					

 RECEIVED
 EMIL
 CINNAMINSON, NJ
 21 OCT 20 AM 7:52

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print: <u>[Signature]</u>		Signature: <u>WE</u> 10/21/21	
Sign: <u>[Signature]</u>		OSD	
Date: 10/19/21			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=cement floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=cement wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126241
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Attn: Rafael Torres
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 10/19/2021
Received: 10/20/2021
Analyzed: 10/25/2021

Proj: Prime Rock / 1667 E Landis 26

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 26-1747-01 **Lab Sample ID:** 042126241-0001

Sample Description: Rear Entrance/2x4 Ceiling Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/White	90.0%	10.0%	None Detected	

Client Sample ID: 26-1747-02 **Lab Sample ID:** 042126241-0002

Sample Description: Rear Entrance/2x4 Ceiling Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/White	90.0%	10.0%	None Detected	

Client Sample ID: 26-1747-03-Leveling Compound **Lab Sample ID:** 042126241-0003

Sample Description: Rear Entrance/Leveling Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-03-Mastic **Lab Sample ID:** 042126241-0003A

Sample Description: Rear Entrance/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/25/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-04-Leveling Compound **Lab Sample ID:** 042126241-0004

Sample Description: Rear Entrance/Leveling Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-04-Mastic **Lab Sample ID:** 042126241-0004A

Sample Description: Rear Entrance/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/25/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-05 **Lab Sample ID:** 042126241-0005

Sample Description: Center Room/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/White	20.0%	80.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126241
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 26-1747-06 **Lab Sample ID:** 042126241-0006

Sample Description: Center Room/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/White	20.0%	80.0%	None Detected	

Client Sample ID: 26-1747-07-Linoleum **Lab Sample ID:** 042126241-0007

Sample Description: Front Hall/Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	30.0%	70.0%	None Detected	
TEM Grav. Reduction	10/25/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-07-Mastic **Lab Sample ID:** 042126241-0007A

Sample Description: Front Hall/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/25/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-08-Linoleum **Lab Sample ID:** 042126241-0008

Sample Description: Front Hall/Gray Linoleum

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	23.0%	77.0%	None Detected	
TEM Grav. Reduction	10/25/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-08-Mastic **Lab Sample ID:** 042126241-0008A

Sample Description: Front Hall/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/25/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-09-Floor Tile **Lab Sample ID:** 042126241-0009

Sample Description: Bathroom/Tan 12x12 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	0.0%	98.0%	2% Chrysotile	

Client Sample ID: 26-1747-09-Mastic **Lab Sample ID:** 042126241-0009A

Sample Description: Bathroom/Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/25/2021				Insufficient Material	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126241
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 26-1747-10 **Lab Sample ID:** 042126241-0010

Sample Description: Bathroom/Tan 12x12 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021					Positive Stop (Not Analyzed)

Client Sample ID: 26-1747-11 **Lab Sample ID:** 042126241-0011

Sample Description: Hall/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-12 **Lab Sample ID:** 042126241-0012

Sample Description: Hall/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-13 **Lab Sample ID:** 042126241-0013

Sample Description: Hall/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	5.0%	95.0%	None Detected	

Client Sample ID: 26-1747-14 **Lab Sample ID:** 042126241-0014

Sample Description: Hall/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-15 **Lab Sample ID:** 042126241-0015

Sample Description: Hall/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-16 **Lab Sample ID:** 042126241-0016

Sample Description: Hall/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	5.0%	95.0%	None Detected	

Client Sample ID: 26-1747-17-Shingle **Lab Sample ID:** 042126241-0017

Sample Description: Roof/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/Black	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/25/2021	Gray/Black	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126241
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Client Sample ID: 26-1747-17-Tar

Lab Sample ID: 042126241-0017A

Sample Description: Roof/Tar

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/25/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-18-Shingle

Lab Sample ID: 042126241-0018

Sample Description: Roof/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/Black	15.0%	85.0%	None Detected	
TEM Grav. Reduction	10/25/2021	Gray/Black	0.0%	100.0%	None Detected	

Client Sample ID: 26-1747-18-Tar

Lab Sample ID: 042126241-0018A

Sample Description: Roof/Tar

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/25/2021				Insufficient Material	

Client Sample ID: 26-1747-19

Lab Sample ID: 042126241-0019

Sample Description: Basement/Pipe Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/White	0.0%	30.0%	70% Chrysotile	

Client Sample ID: 26-1747-20

Lab Sample ID: 042126241-0020

Sample Description: Basement/Pipe Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 26-1747-21

Lab Sample ID: 042126241-0021

Sample Description: Basement/Pipe Insulation

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021				Positive Stop (Not Analyzed)	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126241
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis of Bulk Material via EPA 600/R-93/116

Analyst(s):

Daniel Blake	TEM Grav. Reduction (9)
John Witcraft	PLM (10)
Nicholas Montoya-Orozco	PLM (15)

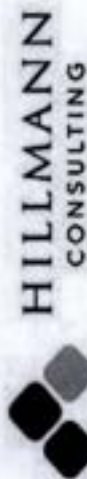
Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. This test report must not be used to claim product endorsement by NVLAP or any agency of the U.S. Government. EMSL bears no responsibility for sample collection activities or analytical method limitations. The laboratory is not responsible for the accuracy of results when requested to physically separate and analyze layered samples. PLM alone is not consistently reliable in detecting asbestos in floor coverings and similar NOBs

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 10/21/2021 08:28:00



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM

PLM COC, Version 3.4

CLIENT: Prime Rock
LOCATION: 167E-LANES Q60

042126241

DATE:

10/19/21

JOB#:

P4-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for SM-V - 1wk 2wk

LAB Instructions:		"ANALYZE ALL NOBS AS INDICATED BY ☒ " VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY "ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
M-1	26-1747-01	1	Rear Entrance	2x4 ceiling tile							
M-1	-02	1	"	"							
M-2	-03	1	"	leveling compound							
M-2	-04	1	"	"							
M-3	-05	1	Center Room	drywall							
M-3	-06	1	"	"							
M-4	-07	1	Front Hall	gray linoleum							
M-4	-08	1	"	"							
M-5	-09	1	Bathroom	tan 12x12 floor tile							
M-5	-10	1	"	"							

RECEIVED
EMSL
CINNAMINSON, NJ
21 OCT 20 AM 7:50

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<u>R. F. R. R.</u>			<u>Shundak</u>	<u>WT</u>	<u>10/20/21</u>	
Sign	<u>R. F. R. R.</u>					<u>0800</u>	
Date	<u>10/19/21</u>						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

2/541

**HILLMANN
CONSULTING**

 Environmental Consulting & Lab Services
 304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
 PLM COC, Version 3.4
DATE: 10/14/21JOB#: 14-1747CLIENT: PRIME REEKLOCATION: 1607 E. LANDSALE. BLA 2C
☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day

TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day

TAT for SM-V - 1wk 2wk

LAB Instructions:		"VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY -ANALYZE ALL NOBS AS INDICATED BY "O" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS -ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
S-1	24-1747-11	1	Hall	Finish Coat Plaster		y					
S-1	-12	1	"	"		y					
S-2	-13	1	"	Brown Coat Plaster		y					
S-2	-14	1	"	"		y					
S-1	-15	1	Hall	Finish coat plaster		y					
S-2	-16	1	"	Brown coat plaster		y					
M-6	-17	roof	roof	roof shingle		y					
M-6	-18	roof	roof	roof shingle		y					
T-1	-19	Basement	Basement	pipe insulation		y					
T-1	-20	"	"	"		y					

 RECEIVED
 EMSL
 CINNAMINSON, NJ
 21 OCT 20 AM 7:50

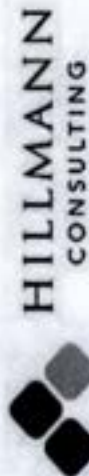
CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<u>[Signature]</u>						
Sign	<u>[Signature]</u>						
Date	<u>10/14/21</u>						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line

ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



**HILLMAN
CONSULTING**

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE:

60/19/21

JOB#

4521-70d

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

CLIENT: PRIME ROCK

LOCATION: 11607 E. LANDIS AVE. 84626

TAT for PLM -	3 hr	6 hr	8 hr	12 hr	24 hr	48 hr	72 hr
TAT for PLM -	3 hr	6 hr	8 hr	12 hr	24 hr	48 hr	72 hr
TAT for TEM -	3 hr	6 hr	8 hr	12 hr	24 hr	48 hr	72 hr

TAT for SM-V - 1wk 2wk

•ANALYZE ALL NOBS AS INDICATED BY () " VIA TEM IF NEGATIVE VIA PLM, POSITIVE STOP ON TEM ONLY

•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" -- IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

[illegible]

RECEIVED
EMSL
CINNAMINSON, NJ
OCT 20 AM 7:50

CHAIN OF CUSTODY

	SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print	<i>R. Torres</i>			
Sign	<i>[Signature]</i>			
Date	10/21/11			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPPW=parapet wall flashing, RFP=re-inforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PJ = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass line **ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT**



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126242
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Attn: Rafael Torres
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 10/19/2021
Received: 10/20/2021
Analyzed: 10/23/2021

Proj: Prime Rock - 1667 E. Landing Building 23 Branson - PH-1747

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 23-1747-01

Lab Sample ID: 042126242-0001

Sample Description: Side Entrance/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/White	8.0%	92.0%	None Detected	

Client Sample ID: 23-1747-02

Lab Sample ID: 042126242-0002

Sample Description: Side Entrance/Drywall

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	2.0%	98.0%	None Detected	

Client Sample ID: 23-1747-03

Lab Sample ID: 042126242-0003

Sample Description: Side Entrance/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	5.0%	95.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-04

Lab Sample ID: 042126242-0004

Sample Description: Side Entrance/Roof Shingle

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	5.0%	95.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-05

Lab Sample ID: 042126242-0005

Sample Description: Side Entrance/Vinyl Stone Flooring

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	7.0%	93.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-06

Lab Sample ID: 042126242-0006

Sample Description: Side Entrance/Vinyl Stone Flooring

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	7.0%	93.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Gray	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126242
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 23-1747-07

Lab Sample ID: 042126242-0007

Sample Description: Main Hall Top/Leveling Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-08

Lab Sample ID: 042126242-0008

Sample Description: Main Hall Top/Leveling Compound

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-09

Lab Sample ID: 042126242-0009

Sample Description: Main Hall Mid/Beige Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	0.0%	80.0%	20% Chrysotile	

Client Sample ID: 23-1747-10

Lab Sample ID: 042126242-0010

Sample Description: Main Hall Mid/Beige Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 23-1747-11

Lab Sample ID: 042126242-0011

Sample Description: Main Hall Bottom/Marble Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	0.0%	90.0%	10% Chrysotile	

Client Sample ID: 23-1747-12

Lab Sample ID: 042126242-0012

Sample Description: Main Hall Bottom/Marble Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 23-1747-13

Lab Sample ID: 042126242-0013

Sample Description: Resident Room/Grat Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	15.0%	85.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Gray	0.0%	100.0%	<0.17% Chrysotile	

Client Sample ID: 23-1747-14

Lab Sample ID: 042126242-0014

Sample Description: Resident Room/Grat Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	85.0%	15.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Gray	0.0%	98.5%	1.5% Chrysotile	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126242
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 23-1747-15

Lab Sample ID: 042126242-0015

Sample Description: Resident Room with Carpet/Gray 9 x 9 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	0.0%	98.0%	2% Chrysotile	

Client Sample ID: 23-1747-16

Lab Sample ID: 042126242-0016

Sample Description: Resident Room with Carpet/Gray 9 x 9 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 23-1747-17

Lab Sample ID: 042126242-0017

Sample Description: Resident Room with Carpet/Floor Tile Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Black	0.00%	99.55%	0.45% Chrysotile	

Client Sample ID: 23-1747-18

Lab Sample ID: 042126242-0018

Sample Description: Resident Room with Carpet/Floor Tile Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black/Yellow	0.0%	100.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Black/Yellow	0.00%	99.37%	0.63% Chrysotile	

Client Sample ID: 23-1747-19

Lab Sample ID: 042126242-0019

Sample Description: Resident Room with Carpet/Vapor Barrier

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-20

Lab Sample ID: 042126242-0020

Sample Description: Resident Room with Carpet/Vapor Barrier

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	20.0%	80.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Black	0.0%	100.0%	<0.1% Chrysotile	

Client Sample ID: 23-1747-21

Lab Sample ID: 042126242-0021

Sample Description: Dining Room Top/Green Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray/Green	3.0%	97.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Gray/Green	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126242
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 23-1747-22

Lab Sample ID: 042126242-0022

Sample Description: Dining Room Top/Green Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Gray	3.0%	97.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Gray	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-23

Lab Sample ID: 042126242-0023

Sample Description: Dining Room Bottom/Beige Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Beige	8.0%	92.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Beige	0.00%	99.48%	0.52% Chrysotile	

Client Sample ID: 23-1747-24

Lab Sample ID: 042126242-0024

Sample Description: Dining Room Bottom/Beige Vinyl Floor

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Beige	7.0%	93.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Beige	0.00%	99.60%	0.40% Chrysotile	

Client Sample ID: 23-1747-25

Lab Sample ID: 042126242-0025

Sample Description: Resident Room/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/White	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-26

Lab Sample ID: 042126242-0026

Sample Description: Dining Room/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown/White	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-27

Lab Sample ID: 042126242-0027

Sample Description: Rear Entrance/Finish Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-28

Lab Sample ID: 042126242-0028

Sample Description: Resident Room/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-29

Lab Sample ID: 042126242-0029

Sample Description: Dining Room/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042126242
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 23-1747-30 **Lab Sample ID:** 042126242-0030

Sample Description: Rear Entrance/Brown Coat Plaster

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 23-1747-31 **Lab Sample ID:** 042126242-0031

Sample Description: Resident Room under Carpet/Pink 9 x 9 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Pink	0.0%	98.0%	2% Chrysotile	

Client Sample ID: 23-1747-32 **Lab Sample ID:** 042126242-0032

Sample Description: Resident Room under Carpet/Pink 9 x 9 Floor Tile

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021				Positive Stop (Not Analyzed)	

Client Sample ID: 23-1747-33 **Lab Sample ID:** 042126242-0033

Sample Description: Resident Room under Carpet/Floor Tile Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black	15.0%	85.0%	None Detected	
TEM Grav. Reduction	10/23/2021	Black	0.00%	99.54%	0.46% Chrysotile	

Client Sample ID: 23-1747-34 **Lab Sample ID:** 042126242-0034

Sample Description: Resident Room under Carpet/Floor Tile Mastic

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	10/20/2021	Black/Yellow	40.0%	60.0%	None Detected	Result includes a small amount of inseparable attached material
TEM Grav. Reduction	10/23/2021	Black/Yellow	0.00%	99.79%	0.21% Chrysotile	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID:	042126242
Customer ID:	HILL50E
Customer PO:	PH-1747
Project ID:	

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Analyst(s):

Alex Francois	PLM (12)
Brian Kibelstis	PLM (18)
Ted Young	TEM Grav. Reduction (16)

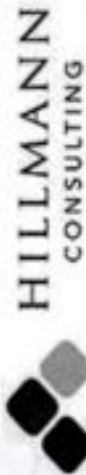
Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 10/21/2021 08:50:41



Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 10/15/21

JOB#: PM-1747

CLIENT: Penn Rock

LOCATION: 107 E. LANDS BLG 23 BRANSON

TAT for PLM - 3hr 6hr 12hr 24hr 48hr 72hr 5-7day
 TAT for TEM - 3hr 6hr 12hr 24hr 48hr 72hr 5-7day
 TAT for SM-V - 1wk 2wk

POSITIVE STOP ON ALL HOMOG. SAMPLES

LAB Instructions:		"VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY ANALYZE ALL NOBS AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
M-1	23-1747-01	1	SIDE ENTRANCE	Dark water		P					
M-1	23-1747-02	1	"	"		P					
M-2	23-1747-03	1	"	POOF SIGNATURE		P					
M-2	23-1747-04	1	"	"		P					
M-3	23-1747-05	1	"	STONE VINYL FLOORING		P					
M-3	23-1747-06	1	"	"		P					
M-4	23-1747-07	1	MAIN PARK TOP	LEVELING 10M POUND		P					
M-4	23-1747-08	1	"	"		P					
M-5	23-1747-09	1	MAIN PARK - MID	Gravel vinyl floor		P					
M-5	23-1747-10	1	"	"		P					

RECEIVED
EMSL
CINNAMINSON, NJ
21 OCT 20 AM 7:52

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<i>[Signature]</i>			<i>Standard WF</i>	10/22/21		
Sign	<i>[Signature]</i>				0800		
Date	10/19/21						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN
CONSULTING

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 10/19/24

JOB#: PH-1787

CLIENT: Prime Rca

LOCATION: 100 E LANDSALE DR 23 LAWSON

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3hr 5hr 8hr 12hr 24hr 48hr 72hr 5-7day

TAT for TEM - 3hr 5hr 8hr 12hr 24hr 48hr 72hr 5-7day

TAT for SM-V - 1wk 2wk

LAB Instructions: •ANALYZE ALL NOBS AS INDICATED BY ☒ "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY
•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
M-6	23-MT-11	1	MAIN HALL - BOTTOM	MARBLE VINYL FLOOR		P	Ø		
M-6	23-MT-12	1	MAIN HALL - BOTTOM	"		P			
M-7	23-MT-13	1	RESIDENT ROOM	GRAY VINYL FLOOR		G	Ø		
M-7	23-MT-14	1	"	"		G			
M-8	23-MT-15	1	RESIDENT ROOM	GRAY 9x9 FT		G	Ø		
M-8	23-MT-16	1	"	"		G			
M-9	23-MT-17	1	"	FT MASTIC		G	Ø		
M-9	23-MT-18	1	"	"		G			
M-10	23-MT-19	1	"	VAPOR BARRIER		G			
M-10	23-MT-20	1	"	"		G			

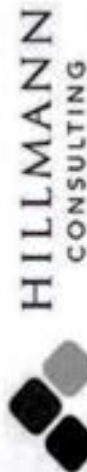
RECEIVED
EMSL
CINNAMINSON, NJ
21 OCT 20 AM 7:52

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print <u>[Signature]</u>			
Sign <u>[Signature]</u>			
Date <u>10/19/24</u>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=refractory-inforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN
CONSULTING

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 10/19/24

JOB#: 174-1747

CLIENT: PRIME K&L

LOCATION: 1607E LANSANE BLVD 13 BRADSON

☒ **POSITIVE STOP ON ALL HOMOG. SAMPLES**

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for SM-V - 1wk 2wk

LAB Instructions:									
•ANALYZE ALL NOBS AS INDICATED BY "BL" VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY									
•ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results
M-11	23-1747-21	1	DINING RM- TOP	GREEN VINYL FLOOR		G	6		
M-11	23-1747-22	1	"	"		N			
M-12	23-1747-23	1	DINING RM- BOTTOM	ACTUAL VINYL FLOOR		G	7		
M-12	23-1747-24	1	"	"		N			
S-1	23-1747-25	1	RESIDENT ROOM	FINISH COAT PLASTER		G			
S-2	23-1747-26	1	DINING ROOM	"		N			
S-3	23-1747-27	1	RESIDENT ROOM DINING ROOM	"		G			
S-2	23-1747-28	1	RESIDENT RM	BEOWN COAT PLASTER		G			
S-2	23-1747-29	1	RESIDENT RM DINING RM	"		N			
S-2	23-1747-30	1	DOOR ENTRANCE	"		G			

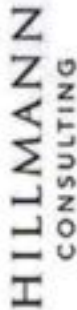
RECEIVED
EMSL
CINNAMINSON, NJ
21 OCT 20 AM 7:52

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
<u>[Signature]</u>			
<u>[Signature]</u>			
Date <u>10/19/24</u>			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPM=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=star paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line
ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

12/5/21

CHL-HO

☒ POSITIVE STOP ON ALL HOMOGENEOUS SAMPLES

	8hr	12hr	24hr	48hr	72hr	5-7 day
TAT for PLM - 3hr	6hr	12hr	24hr	48hr	72hr	5-7 day
TAT for TEM - 3hr	6hr	12hr	24hr	48hr	72hr	5-7 day
TAT for SM-V - 1wk	2wk					

LOCATION: 1417 E LANDU AVE Bldg 23 Bremson

RECEIVED
EMSL
CINNAMINSON, NJ
21 OCT 20 AM 7:52

CHAIN OF CUSTODY

	SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:	Spaces Occupied?	Spaces Operating?	Access Issues?
Print							
Sign							
Date	10/1/04						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pipe insulation, PFI=pipe fitting insulation, FG=fiberglass line
ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042127344
 Customer ID: HILL50E
 Customer PO: PH-1747
 Project ID:

Attn: Alyson Albertson
 Hillmann Consulting, LLC
 304 Harper Drive
 Moorestown, NJ 08057

Phone: (908) 721-2302
Fax:
Collected: 11/ 1/2021
Received: 11/01/2021
Analyzed: 11/05/2021

Proj: Prime Rock / Elwyn Campus, 1667 East Landis Avenue, Vineland, NJ / PH-1747

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 33-1747-01 **Lab Sample ID:** 042127344-0001

Sample Description: 1/Living Room - Ceiling/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	White	3.0%	97.0%	None Detected	

Client Sample ID: 33-1747-02 **Lab Sample ID:** 042127344-0002

Sample Description: 1/Living Room - Ceiling/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-03 **Lab Sample ID:** 042127344-0003

Sample Description: 1/Side Room 2 - Ceiling/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-04 **Lab Sample ID:** 042127344-0004

Sample Description: 1/Side Room 2 - Ceiling/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Gray	3.0%	97.0%	None Detected	

Client Sample ID: 33-1747-05 **Lab Sample ID:** 042127344-0005

Sample Description: 1/ Bedroom 1 - Ceiling/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-06 **Lab Sample ID:** 042127344-0006

Sample Description: 1/ Bedroom 1 - Ceiling/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-07 **Lab Sample ID:** 042127344-0007

Sample Description: 2/ Bedroom 1 - Ceiling/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	White	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042127344
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 33-1747-08 **Lab Sample ID:** 042127344-0008

Sample Description: 2/ Bedroom 1 - Ceiling/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-09 **Lab Sample ID:** 042127344-0009

Sample Description: 2 / Hallway - Walls/Plaster - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-10 **Lab Sample ID:** 042127344-0010

Sample Description: 2 / Hallway - Walls/Plaster - Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	3.0%	97.0%	None Detected	

Client Sample ID: 33-1747-11 **Lab Sample ID:** 042127344-0011

Sample Description: 2 / BR II Closet - Walls/Drywall - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown/White	15.0%	85.0%	None Detected	

Client Sample ID: 33-1747-12 **Lab Sample ID:** 042127344-0012

Sample Description: 2 / BR II Closet - Walls/Drywall - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	White	15.0%	85.0%	None Detected	

Client Sample ID: 33-1747-13 **Lab Sample ID:** 042127344-0013

Sample Description: 1/ Side Room 1 - Floors/Linoleum - Brown Large Pebble

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	20.0%	80.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-14 **Lab Sample ID:** 042127344-0014

Sample Description: 1/ Side Room 1 - Floors/Vapor Barrier - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Black	90.0%	10.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-15 **Lab Sample ID:** 042127344-0015

Sample Description: 1/ Bedroom 2 - Floors/Linoleum - Brown Large Pebble

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	20.0%	80.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042127344
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 33-1747-16

Lab Sample ID: 042127344-0016

Sample Description: 2/ Bedroom II - Floors/Linoleum - Brown Large Pebble

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	15.0%	85.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-17

Lab Sample ID: 042127344-0017

Sample Description: 1 / Hallway - Floors Under Carpet/Vapor Barrier - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Black	90.0%	10.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-18

Lab Sample ID: 042127344-0018

Sample Description: 1 / Hallway - Floors Under Carpet/Vapor Barrier - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown/Black	90.0%	10.0%	None Detected	Result includes a small amount of inseparable attached material
TEM Grav. Reduction	11/05/2021	Brown/Black	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-19

Lab Sample ID: 042127344-0019

Sample Description: 1/ Large End Room - Ceilings/Popcorn Texture - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-20

Lab Sample ID: 042127344-0020

Sample Description: 1/ Large End Room - Ceilings/Popcorn Texture - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-21

Lab Sample ID: 042127344-0021

Sample Description: 1/ Large End Room - Ceilings/Popcorn Texture - White

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	White	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-22

Lab Sample ID: 042127344-0022

Sample Description: 1/ Bedroom 3 - Floors/Linoleum Brown Small Pebbled

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	20.0%	80.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042127344
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 33-1747-23 **Lab Sample ID:** 042127344-0023

Sample Description: 2/ Bedroom 5 - Floors/Linoleum Brown Small Pebbled

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	20.0%	80.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-24 **Lab Sample ID:** 042127344-0024

Sample Description: 2/ Bedroom 5 - Floors/Vnyl Flooring Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	30.0%	70.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-25 **Lab Sample ID:** 042127344-0025

Sample Description: 2 / Bedroom 10 - Floors/Linoleum Brown Small Pebbled

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	15.0%	85.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-26 **Lab Sample ID:** 042127344-0026

Sample Description: 2/ Bedrom 5 - Floors/Vnyl Flooring Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	30.0%	70.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-27 **Lab Sample ID:** 042127344-0027

Sample Description: 2/ Bedrom 5 - Floors/Vnyl Flooring Brown

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	15.0%	85.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-28 **Lab Sample ID:** 042127344-0028

Sample Description: 2/ Hall Closet - Floors/Linoleum Brown w/Squares

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	30.0%	70.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-29 **Lab Sample ID:** 042127344-0029

Sample Description: 2/ Hall Closet - Floors/Linoleum Brown w/Squares

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	30.0%	70.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042127344
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Client Sample ID: 33-1747-30 **Lab Sample ID:** 042127344-0030

Sample Description: 2/ Hall Closet - Floors/Linoleum Brown w/Squares

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Brown	20.0%	80.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Brown	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-31 **Lab Sample ID:** 042127344-0031

Sample Description: Roof/Shingles - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Black	10.0%	90.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-32 **Lab Sample ID:** 042127344-0032

Sample Description: Roof/Shingles - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Black	10.0%	90.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-33 **Lab Sample ID:** 042127344-0033

Sample Description: Roof/Shingles - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Black	20.0%	80.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-34 **Lab Sample ID:** 042127344-0034

Sample Description: Roof/Felt Paper - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Black	80.0%	20.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-35 **Lab Sample ID:** 042127344-0035

Sample Description: Roof/Felt Paper - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Black	80.0%	20.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Black	0.0%	100.0%	None Detected	

Client Sample ID: 33-1747-36 **Lab Sample ID:** 042127344-0036

Sample Description: Roof/Felt Paper - Black

TEST	Analyzed Date	Color	Non-Asbestos		Asbestos	Comment
			Fibrous	Non-Fibrous		
PLM	11/02/2021	Black	60.0%	40.0%	None Detected	
TEM Grav. Reduction	11/05/2021	Black	0.0%	100.0%	<0.1% Chrysotile	



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order ID: 042127344
Customer ID: HILL50E
Customer PO: PH-1747
Project ID:

Summary Test Report for Asbestos Analysis in Accordance with N.J.A.C. 8:60 and 12:120 via EPA 600/R-93/116

Analyst(s):

Alex Francois PLM (11)
Debbie Little TEM Grav. Reduction (21)
Mark Shuts PLM (25)

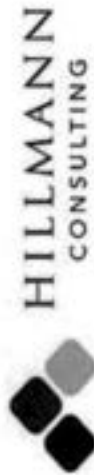
Reviewed and approved by:

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Estimation of uncertainty available upon request. This report is a summary of multiple methods of analysis, fully compliant reports are available upon request. A combination of PLM and TEM analysis may be necessary to ensure consistently reliable detection of asbestos. This report must not be used to claim product endorsement by NVLAP of any agency or the U.S. Government.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 11/03/2021 09:01:07



Environmental Consulting & Lab Services
304 Harper Drive, Suite 207, Moorestown, NJ 08057

CLIENT: Prime Rock

LOCATION: Elwyn Campus, 1667 East Landis Avenue, Vineland, NJ

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 11/01/21

JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for SM-V - 1wk 2wk

LAB Instructions:		ANALYZE ALL NOBS AS INDICATED BY "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY"									
		ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
S-1	33-1747-01	1/Living room	Ceilings	Plaster, white							
S-2	33-1747-02	1		Brown							
S-1	33-1747-03	1/Side room		White							
S-2	33-1747-04	1		Brown							
S-1	33-1747-05	1/Bedroom		White							
S-2	33-1747-06	1		Brown							
S-1	33-1747-07	2/Bedroom		White							
S-2	33-1747-08	1		Brown							
S-1	33-1747-09	2/Hallway	Walls	White							
S-2	33-1747-10	1		Brown							

RECEIVED
EMSL
CINNAMINSON, NJ
21 NOV - 1 PM 4:47

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:		RECEIVED BY:		ANALYZED BY:	
Print	<u>Alyson Albertson</u>			CP DB	11/1/21	4:45pm	
Sign	<u>Alyson Albertson</u>						
Date	<u>11/01/21</u>						

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=re-enforced fiberglass panel, SP=soundproofing, TP=star paper, VB=vapor barrier, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI=pip insulation, PFI=pip fitting insulation, FG= fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN CONSULTING

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM PLM COC, Version 3.4

DATE: 11/01/21

JOB#: PH-1747

CLIENT: Prime Rock

2 of 4

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for TEM - 3hr 6hr 8hr 12hr 24hr 48hr 72hr 5-7day
 TAT for SM-V - 1wk 2wk

LOCATION: Elwyn Camps, 1667 E. Landis Ave, Vineland, NJ

LAB Instructions:		"VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY ANALYZE ALL NOBS AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity In SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
M-1	33-1747-11	2/98 Clost	Walls	Drywall, white		D					
I	33-1747-12	I	I	I		D					
M-2	33-1747-13	1/Side Room	Floors	Linoleum, Brown, Large pebbled		D					
M-3	33-1747-14	I	I (under Linoleum)	Vapor Barrier, Black		G					
M-2	33-1747-15	1/Bedroom	Floors	Linoleum, Brown, Large pebbled		G					
I	33-1747-16	2/Bedroom	I	I		G					
M-3	33-1747-17	1/Hallway	Floors (under carpet)	Vapor Barrier, Black		G					
I	33-1747-18	I	I	I		G					
S-3	33-1747-19	1/Large End Room	Ceilings	Popcorn Texture, white		D					
I	33-1747-20	I	I	I		D					

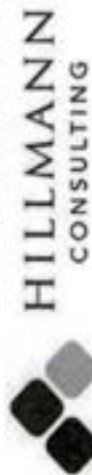
RECEIVED
EMSL
CINNAMINSON, NJ
21 NOV -1 PM 4:47

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print Allyn Albertson			
Sign <i>[Signature]</i>			
Date 11/01/21			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=re-inforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT



HILLMANN
CONSULTING

Environmental Consulting & Lab Services

304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 11/01/21

JOB#: PH-1247

☒ POSITIVE STOP ON ALL HOMOGENEOUS SAMPLES

TAT for PLM - 3hr 5hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for TEM - 3hr 5hr 8hr 12hr 24hr 48hr 72hr 5-7day
TAT for SM-V - 1wk 2wk

CLIENT: Prime Rock
LOCATION: Blumyn Campus, 1667 E. Landis Ave, Vineland, NJ

LAB Instructions:		*ANALYZE ALL NOBS AS INDICATED BY ☒ "VIA TEM IF NEGATIVE VIA PLM. POSITIVE STOP ON TEM ONLY *ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" - IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS									
Homg. ID	Sample # Lab #	Floor/Room	Location Description	Material Description Color	Quantity in SOW?	Cond Friable?	NOB	Time Sample Collected	Lab Results		
S-3	33-1747-21	1/ Large Tend Room	Ceilings	Popcorn Texture, White							
M-4	33-1747-22	1/ Bedroom	Floors	Linoeum, Brown, Small, Pebbled			Ø				
M-4	33-1747-23	2/ Bedroom	Floors	L							
M-5	33-1747-24	1	1 (under top layer)	Vinyl Flooring, Brown			Ø				
M-4	33-1747-25	2/ Bedroom	Floors	Linoeum, Brown, Small, Pebbled							
M-5	33-1747-26	2/ Bedroom	Floors (under top layer)	Brown, Vinyl Flooring							
I	33-1747-27	1	1	1							
M-6	33-1747-28	2/ Hall Closet	Floors	Linoeum, brown w/ Squares			Ø				
I	33-1747-29	1	1	1							
I	33-1747-30	1	1	1							

RECEIVED
EMSL
CINNAMINSON, NJ
21 NOV -1 PM 4:47

CHAIN OF CUSTODY

SAMPLED BY:	TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:
Print			
Sign			
Date			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CT=ceiling tile, CTM=CT mastic, CWT=ceramic wall tile, FP=fireproofing, JC=joint compound, JT=joint tape, LC=leveling compound, PL=plaster, PP=pitch pocket, PPW=parapet wall flashing, RFP=reinforced fiberglass panel, SP=soundproofing, TP=tar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass line ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT

304 Harper Drive, Suite 207, Moorestown, NJ 08057

BULK SAMPLE IDENTIFICATION FORM
PLM COC, Version 3.4

DATE: 11/01/21
JOB#: PH-1747

☒ POSITIVE STOP ON ALL HOMOG. SAMPLES

TAT for PLM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for TEM - 3-6hrs 8-12hrs 24hrs 48hrs 72hrs 5-7day
TAT for SM-V - 1wk 2wk

CLIENT: Prime Rock

LOCATION: Elwyn Campus, 1667 E. Landis Ave, Vineland, NJ

LAB Instructions:

•ANALYZE ALL NOBS AS INDICATED BY (/) " VIA TEM IF NEGATIVE VIA PLM, POSITIVE STOP ON TEM ONLY

- ANALYZE BOTTOM / INNER LAYERS FIRST AS INDICATED BY "BL" — IF POSITIVE THEN STOP ANALYSIS OF OTHER LAYERS

[illegible]

RECEIVED
EMSL
CINNAMINSON, NJ
21 NOV - 1 PM 4:47

CHAIN OF CUSTODY

SAMPLED BY:		TRANSPORTED BY:	RECEIVED BY:	ANALYZED BY:	Spaces Occupied?
Print	Angela Albertson	<i>[Signature]</i>			Spaces Operating?
Sign	<i>[Signature]</i>	<i>[Signature]</i>			Access Issues?
Date	11/01/21	11/01/21			

Material Codes

AP=acoustical plaster, BC=brown coat, BF=base flashing, BUR=built-up roofing, CB=cove base, CBM=cove base mastic, CF=curb flashing, CFT=ceramic floor tile, CM=carpet mastic, CPM=carpet padding mastic, CPT=carpet tile mastic, CWT=CT mastic, CXT=ceiling tile, CTM=CT mastic, JT=joint compound, JT=joint tape, LC=levelling compound, PL=plaster, PP=pitch pocket, PPPW=parquet wall flashing, RFP=re-inforced fiberglass panel, SP=soundproofing, TP=bar paper, VB=vapor barrier, VCT=vinyl floor tile, VCTM=VCT mastic, VSF=vinyl sheet flooring, WB=wallboard, WPA=wall paper adhesive, PI = pipe insulation, PFI = pipe fitting insulation, FG = fiberglass line **ALL OTHER DESCRIPTIONS MUST BE WRITTEN OUT**



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com/cinnasblab@EMSL.com>

EMSL Order: 042127345

Customer ID: HILL50E

Customer PO: PH-1747

Project ID:

Attention: Alyson Albertson
Hillmann Consulting, LLC
304 Harper Drive
Moorestown, NJ 08057

Phone: (908) 721-2302

Fax:

Received Date: 11/01/2021 4:45 PM

Analysis Date: 11/02/2021

Collected Date: 11/01/2021

Project: Prime Rock / Elwyn Campus, 1667 E. Landers Ave. Vineland NJ / PH-1747

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
31A1747-01 042127345-0001	Attic - Slate Subroof	Gray Non-Fibrous Homogeneous	HA: M-1	100% Non-fibrous (Other)	None Detected
31A1747-02 042127345-0002	Attic - Slate Subroof	Gray Non-Fibrous Homogeneous	HA: M-1	100% Non-fibrous (Other)	None Detected
31A1747-03 042127345-0003	Attic - Slate Subroof	Gray Non-Fibrous Homogeneous	HA: M-1	100% Non-fibrous (Other)	None Detected

Analyst(s)

Gabrielle DiDonato (1)

Sarah Kleinbrahm (2)

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 11/02/2021 16:19:36

ATTACHMENT B

INSPECTOR CREDENTIALS

Certificate of Completion

awarded to

Alyson Albertson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II, Virtual Teleconference

presented by

ACCESS TRAINING SERVICES, INC.

7921 River Road, Pennsauken, NJ 08110

(856) 665-3449

2/8/21

Course Date

N/A.

Exam Date

2/8/22

Expiration Date

Not Provided

Social Security Number

ACC-0221-6-029

Certificate Number



Mark K. Schlager
Training Director

Certificate of Completion

awarded to

Maurice Clark

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course under TSCA Title II

presented by

ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449

11/12/20

Course Date

N/A

Exam Date

11/12/21

Expiration Date

Not Provided

Social Security Number

ACC-1120-6-001

Certificate Number



Mark K. Schlager
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Ian Hinterleiter

HAS SUCCESSFULLY COMPLETED A 4 HOUR TELECONFERENCE COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

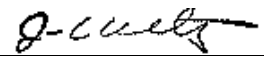
on this 7th day of September 2021

Approved for AHERA Accreditation Under TSCA Title II

**400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com**

*Rev. 20170501
Course is conducted in English*

DIRECTOR:


James A. Weltz, CIH, President

Certificate of Completion

awarded to

John Murphy

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II, Virtual Teleconference

presented by

ACCESS TRAINING SERVICES, INC.

7921 River Road, Pennsauken, NJ 08110

(856) 665-3449

2/8/21

Course Date

N/A

Exam Date

2/8/22

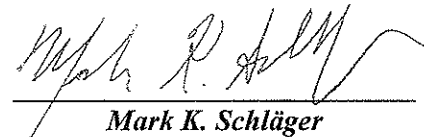
Expiration Date

Not Provided

Social Security Number

ACC-0221-6-014

Certificate Number



Mark K. Schlager
Training Director

60030

*True Copy
cm*

NAETI Inc.

CERTIFICATE OF COMPLETION

AHERA/EPA Accredited Per 40 CFR Part 763
Asbestos Accreditation under TSCA Title II

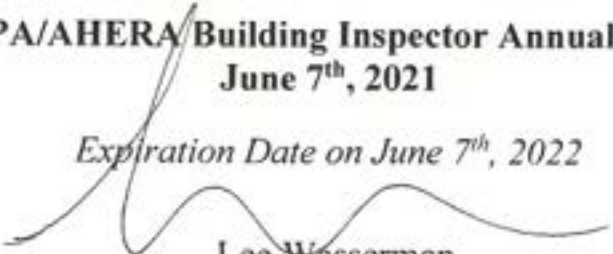
This is to certify that

Rafael Torres

Successfully completed the course entitled

**1/2-Day EPA/AHERA Building Inspector Annual Refresher on
June 7th, 2021**

Expiration Date on June 7th, 2022


Lee Wasserman

President, NAETI Inc.

Per 10 NYCRR Part 73.2 (L) (1), DOH 2832 Certificate of Completion of Asbestos
Safety Training is the only official record of training for N.Y.S. students.

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

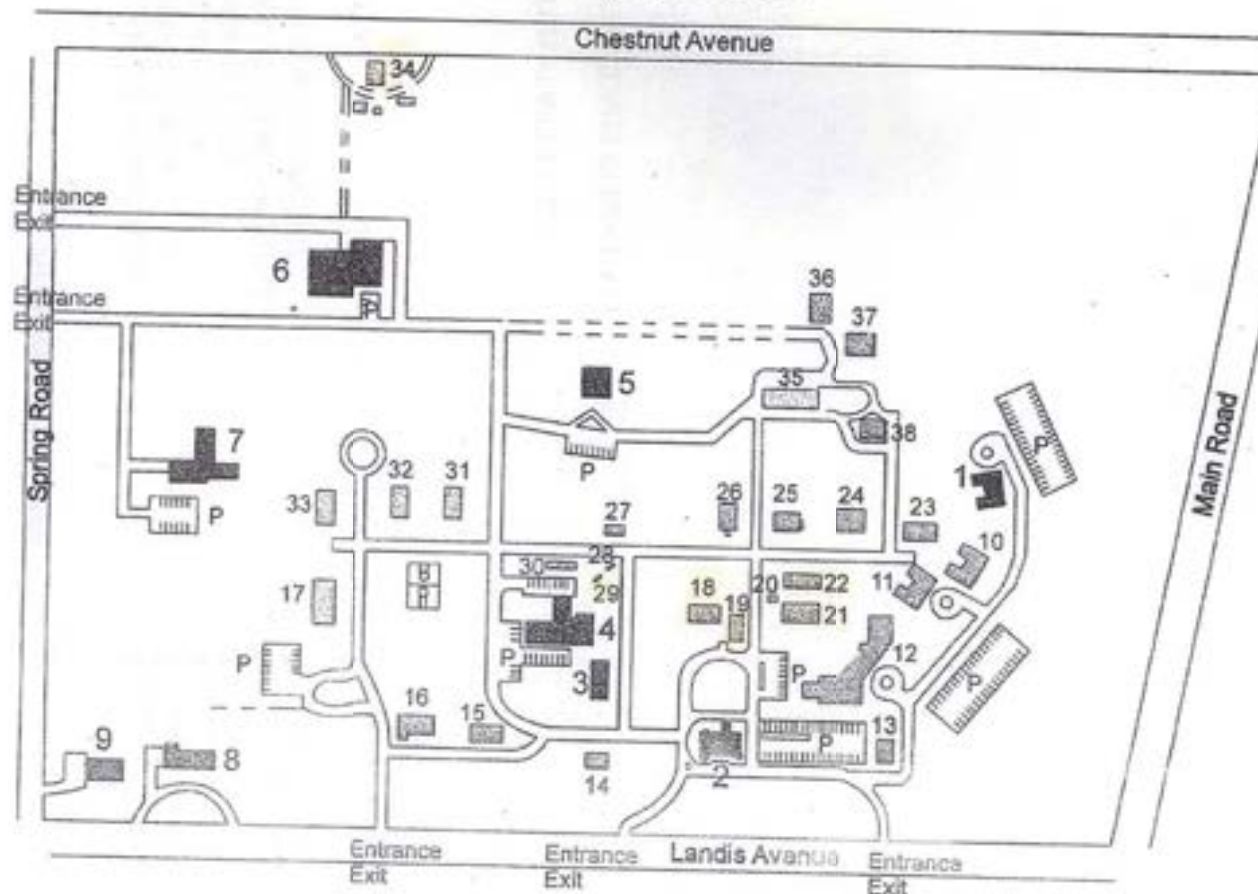
ATTACHMENT C

SITE PLAN

Elwyn New Jersey

Main Campus Map

1667 E. Landis Ave.
Vineland, NJ 08361



1. Cumberland Adult Training Center
2. Maxham Administration Building
3. Senior Center
4. D'Ippolito Group Home/Clinical
5. Maintenance-Elmer Cottage
6. ADAPT/Warehouse
7. Staff Development-Caiola Cottage
8. Landis Manor Group Home
9. Respite Group Home
10. Edgar Doll Cottage
11. Goddard Cottage
12. Alice M. Nash Education and Recreation Center
13. Johnstone Cottage
14. Tyler Cottage
15. Loudon Cottage
16. Carol Cottage
17. Babbitt Cottage
18. Old Job Skills Building
19. Old Purchasing
20. Powerhouse I
21. Dietary
22. Greenhouse
23. Branson Cottage
24. DeMott Cottage
25. Mills Cottage
26. Baker
27. Powerhouse II
28. Trailer A
29. Trailer B
30. Trailers C/D
31. Craven Cottage
32. Stokes Cottage
33. Hutchinson Cottage
34. Chestnut Avenue Home
35. Property & Grounds
36. Paint Shop
37. Cannery
38. Old Print Shop

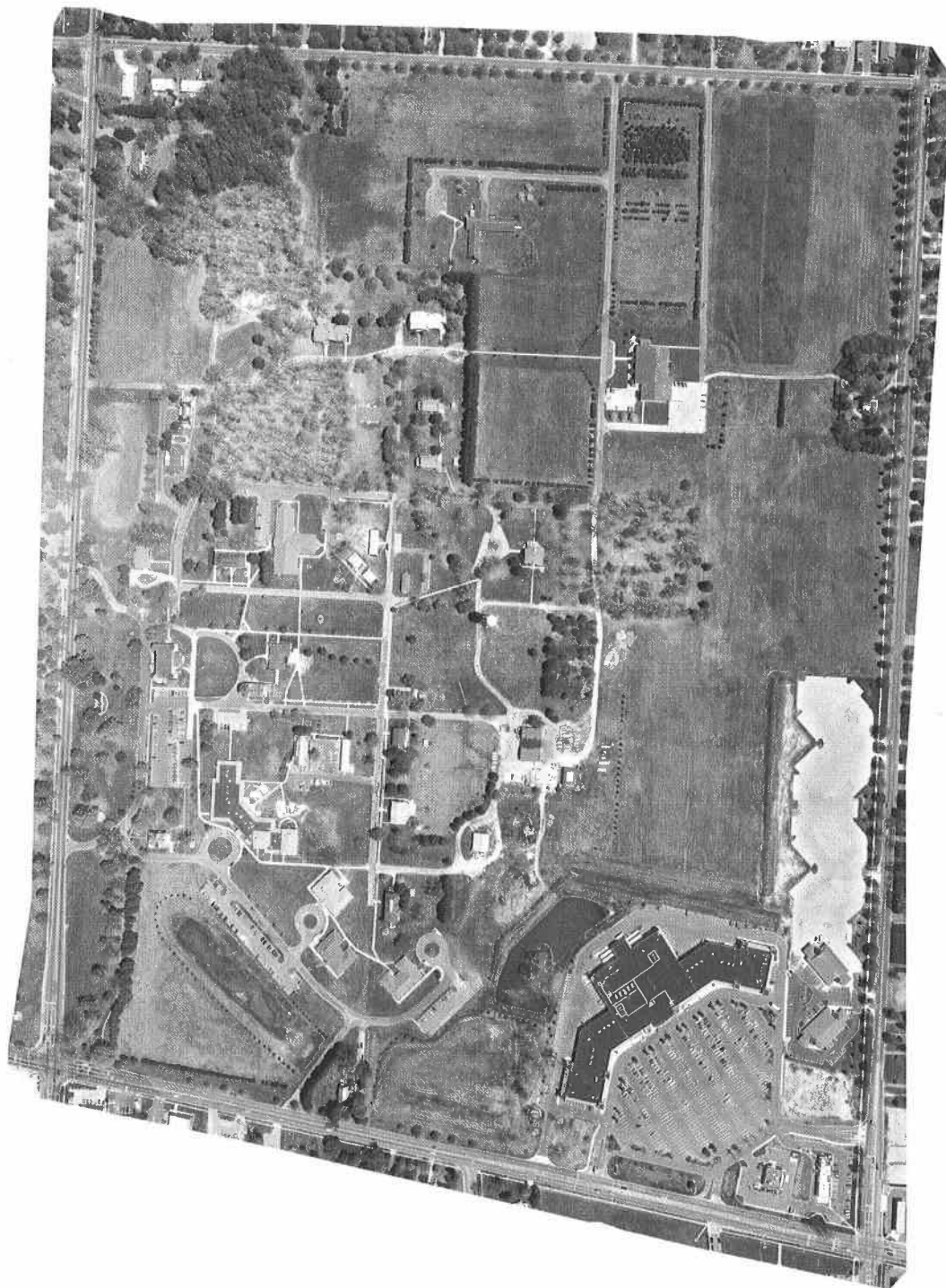
P=Parking

Elwyn
New Jersey

Last update May 2009

Main Phone Number
(856) 794 - 5300

Master Facilities and Grounds Plan



Training School at Vineland
November 16, 1999

Master Facilities and Grounds Plan

for

The Training School at Vineland
Elwyn, Inc.
City of Vineland,
Cumberland County, New Jersey

L.D.E. File No. 1367

November 16, 1999

By:

Land Dimensions Engineering
P.O. Box 204
Grenloch, New Jersey 08032

AND

Moeckel Carbonell Associates Inc.
One Avenue of the Arts
Wilmington, Delaware 19801

CONFIDENTIAL, PREPARED FOR INTERNAL AUDIT PURPOSES

TABLE OF CONTENTS

A.	Introduction – Description of Purpose, Goals, and Objectives of Study	1
B.	Executive Summary of Recommendations	1
C.	Property Description / Overview	2
	Figure 1 - Regional Context	*
	Figure 2 - Area & Vicinity	*
D.	Plan of Existing Conditions	3
	Figure 3 - Existing Conditions	*
E.	Aerial Photographic Mapping	4
	See Aerial Photograph	*
F.	Vineland City Master Plan Review and Zoning Analysis	4
	Figure 4 - Site Zoning	*
G.	Overview of Existing Infrastructure Improvements	10
H.	Utility Services	11
	Figure 5 - Water Lines	*
	Figure 6 - Electric and Telephone Communications	*
	Figure 7 - Sewer Lines	*
	Figure 8 - Gas Lines	*
	Figure 9 - Hot Water Lines	*
	Figure 10 - Steam Lines	*
	Figure 11 - Underground Storage Tanks	*
	Figure 12 - Storm Water Lines	*
I.	Existing Building Identification and Analysis of Condition Matrix	14
	Exhibit Existing Building Condition Analysis	*
J.	Land Utilization Opportunities	15
	Figure 13 - Land Segment Breakdown	*
	Figure 14 - Conceptual Plan	*
	Figure 15 - Conceptual Plan	*
K.	Summary of Findings & Recommendations	20

Appendix i

Appendix ii

Appendix iii

A. Introduction – Description of Purpose, Goals, and Objectives of Study

The objective of performing the investigative studies at the Vineland Training School site has been undertaken to assist Elwyn Inc. and the Training School at Vineland with evaluating land development and marketing options for the existing main campus. The requested approach has been to prepare a Master Facilities and Grounds Plan for the site which would 1) maximize present land/building facilities to service existing and anticipated Training School needs and 2) provide a marketing strategy for the potential sale of those underutilized portions of the campus which may no longer serve the Training School's needs.

To accomplish the aforesated goals, the approach has been to systematically compile pertinent information for the purpose of evaluating the current site use, as well as analyzing potential development capacity at the site relative to physical constraints, infrastructure, and regulatory requirements.

B. Executive Summary of Recommendations

In response to the evaluation of various information, in conjunction with a general understanding of on-site operations and anticipated future needs, the approach has been to set forth a methodology for maintaining a portion of the main campus for the Training School's needs in conjunction with defining portions where possible alternative uses for the site may be implemented.

Objectives of the report:

- Review available records and compile a database of existing improvements and infrastructure.
- Evaluate current zoning of Vineland City.
- Provide an overview of site utilization.
- Provide an overview of existing building usage/condition.
- Define a methodology for long-range planning of the site usage.
- Set forth a marketing strategy for segments of the campus currently under-utilized.
- Define those segments of the campus necessary to be retained in order to maintain the integrity of the Training School's operations.

The report provides suggestions for possible division of the existing site into other land uses, as well as recommendations for improving the layout and function of existing site. Although multiple options exist, for long-range development opportunities, a flexible plan is sought for changes that may occur.

The overview provided represents a theoretical plan prepared for the basis of providing a planimetric visual aid of possible development opportunities for the

property. The fundamental aspect of the study has been to establish parameters for evaluating existing building condition and utilization in conjunction with segregating usage at the site while maintaining the functional integrations of uses and activities. While the plan offers opportunities for several comingled uses, or one or two isolated and screened uses, the site build out can achieve all goals. Any planned development at the site should be evaluated based on the findings of this report.

C. Property Description / Overview

This site is situated in the City of Vineland, Cumberland County, New Jersey, and is designated as Lots 1& 2 of Block 618 on the official tax maps of the city of Vineland. The site area consists of a contiguous tract of land, which is bounded by East Landis Avenue, East Chestnut Avenue, South Main Road, and South Spring Road. The area of the site is approximately 154.9 acres.

The Vineland State School has been in continuous operation since it was founded in 1888, for the treatment of the learning challenged. Over the course of the years, buildings were constructed, renovated, demolished, or replaced as needed. The site has a system of internal roads and utility infrastructure. Over the course of years, there has been as many as fifty buildings. Two of the buildings included a hospital and an on-site power plant. The original hospital has been demolished, and replaced with a medical building. The power plant which supplied electric, steam heat, and hot water for the entire site, has also been demolished.

The demolition of several of the older buildings, along with the changes in the operational requirements of the facility has resulted in relatively large internal open spaces within the complex.

The site no longer maintains residency for large numbers of the learning challenged and developmentally disabled persons. Due to regulatory changes, a large portion of the learning challenged are housed at individual homes and residences off site. Numerous training, education and other services are being administered and provided on site via daily programming.

Regarding the local/regional location of the Vineland Training facility, the facility is centrally located in the easterly quadrant of the city of Vineland. Vineland City corporate boundary consists of approximately 68.7 square miles with a population (based on 1990 census) of 54,780 people. Vineland City is situated at the northeasterly limits of Cumberland County bordering Gloucester County to the north and Atlantic County to the east.

The property is situated such that it is bordered by four (4) public roadways. To the west, the property is bordered by South Main Road which is a county highway,

designated as County Route 555. To the north, the property is bordered by Landis Avenue for the entire frontage extending from South Main Road to its intersection with South Spring Road. Landis Avenue is a county highway designated as County Route 540. To the east, the property is bordered by South Spring Road, extending from its intersection with Landis Avenue to its intersection with East Chestnut Avenue, with the exception of Lots 3 and 4 of Block 618 on which privately owned residences are located. Finally, to the south, the property is bordered by East Chestnut Avenue, extending from South Spring Road to the west approximately 1,756 ft., excluding Lots 1.01, 1.02, 1.03 & 1.04, which form the privately-owned plaza stores at Chestnut Avenue & Main Road.

Regarding accessibility and circulation, each roadway intersection surrounding the property is controlled by traffic signalization. The central orientation of the site bordering two county highways facilitates accessibility.

- Direct connections with State Highway Routes 47 and 55 (north/south regional highways) are situated due west on Landis Avenue 2.5 and 4 miles, respectively.

Surrounding uses are as follows:

- Southwesterly corner; the property is contiguous to land which was formerly a portion of the Training School at Vineland and encompasses an existing shopping plaza and professional offices which front on South Main Road and East Chestnut Avenue.
- Bordering uses at Intersection of Landis Avenue and South Main Road;
 - * Opposite on Landis Avenue - The Vineland State School otherwise known as the Vineland Developmental Center.
 - * S/W Corner of S. Main & Landis - 2-Story Retail Plaza.
 - * Opposite on South Main - Wawa Convenience Store.
 - * N/W Corner of S. Main & Landis - Former gas station property for sale.
- Along Main Road, opposite the facility; consists of a mixture of professional offices with several residences.
- Along Landis Avenue, opposite the Training School at Vineland facility; consists of The Vineland State School otherwise known as the Vineland Developmental Center.
- Along South Spring Road; the area is entirely residential with single family residences fronting South Spring Road.
- Likewise, on the southerly portion of East Chestnut Avenue, opposite the facility frontage, the area is made up of single family residences.

(Figure 1 - Regional Context)

(Figure 2 - "Area & Vicinity Map.")

D. Plan of Existing Conditions

The plan of existing conditions has been developed based on municipal tax map information overlaid on aerial planimetric surveyed information of the site. The plan



REGIONAL CONTEXT MAP



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS

P.O. BOX 204, GRENLOCH, NEW JERSEY 08032
856-228-8150 FAX 609-228-8224 E-MAIL LDE1@EROLS.COM



LDE # 1367
FIGURE 1



AREA & VICINITY MAP



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS

P.O. BOX 204, GRENLOCH, NEW JERSEY 08032
856-228-8150 FAX 609-228-8224 E-MAIL LDE1@EROLS.COM



LDE # 1367
FIGURE 2

exhibit has been prepared as a to-scale document of the site and existing improvements based on an aerial photograph taken on May 24, 1999.
(Figure 3 - "Existing Conditions.")

E. Aerial Photographic Mapping

The existing improvement features including structures, paving limits and tree lines designated on plan of existing conditions are as taken from the aerial mapping prepared by ProMaps Incorporated. The aerial planimetric photography was performed on May 24, 1999. This plan was used as the base map to produce other mapping incorporated as part of this report. (See Aerial Photograph.)

F. Vineland City Master Plan Review and Zoning Analysis

Based on the current zoning for the City of Vineland, the property is encompassed by two separate zoning designations. The northern portion of the site is currently encompassed within the zone R-3 Residential, while the southern portion of the site is zoned RP Residential/Professional Office. At the southwesterly corner, a portion of the contiguous land (formerly part of the Training School at Vineland property) had been conveyed to private development entities for development. As part of that effort, the property was presented and rezoned to B-3 to accommodate construction of the existing shopping plaza which is shown on the plans of existing conditions.

Deed Restriction - R-P Corridor

In accordance with an Agreement of Purchase and Sale dated November 9, 1989, the sale of 31.942± acres of Training School land was consummated, leaving the current 154.9 acres of the main campus. As a condition of the rezoning to allow the retail shopping use, the parties agreed to record a **Deed Restriction** for the entire "RP Corridor" to institutional uses and uses presently permitted under the RP category of the City of Vineland. The RP Corridor is alongside and parallel to East Chestnut Avenue and consists of approximately 46 acres.

Pursuant to documents furnished by the Training School at Vineland, the "Declaration of Restrictive Covenants" extends to March 31, 2006 as follows:

"While these restrictions are in effect, all property located within the "RP Corridor" (Tract One) shall be used only for purposes permitted within an "RP" zone pursuant to the Zoning Ordinance of the City of Vineland, or for institutional uses. As used in this instrument, "institutional uses" shall mean any use which Elwyn, its successors or assigns shall seek to make of the subject property in connection with its ongoing, regular business—that being the operation of an institution for the mentally and physically disabled."

Upon the conclusion of the ten-year period (3/31/06), the "RP" Zone remains in place, however, at that time, the Training School at Vineland may pursue a variance or rezoning to allow alternative uses.

SOUTH SPRING ROAD

LANDIS AVENUE (CUMBERLAND COUNTY RTE 540)

EAST CHESTNUT AVENUE

SOUTH MAIN ROAD (CUMBERLAND COUNTY RTE 555)

1. GATEHOUSE
2. WHITMAN COTTAGE
3. EDGAR DOLL COTTAGE
4. GODDARD COTTAGE
5. ALICE M. NASH EDUCATION AND RECREATION CENTER
6. JOHNSTONE COTTAGE (VACANT)
7. MAXHAM ADMINISTRATION
8. TYLER COTTAGE (VACANT)
9. LOUIDEN COTTAGE
10. CAROL COTTAGE
11. LANDIS MANOR
12. RESPITE GROUP HOME
13. BARBIT COTTAGE
14. OLIN S. GARRISON MEDICAL SERVICES BUILDING
15. ADULT ACTIVITY CENTER
16. ADULT LEARNING CENTER
17. PURCHASING
18. POWERHOUSE I
19. DIETARY
20. GREENHOUSE (VACANT)
21. BRANSON COTTAGE
22. DEMOTT COTTAGE
23. MILLS COTTAGE
24. BAKER CLASSROOM
25. POWERHOUSE II
26. TRAILER A
27. TRAILER B
28. TRAILERS C & D
29. CAMPUS LOUNGE
30. CRAVEN COTTAGE
31. STOKES COTTAGE
32. HUTCHINSON COTTAGE
33. CAKOLA COTTAGE
34. ADAPT BUILDING
35. CHESTNUT AVE. HOME
36. ELMER COTTAGE
37. MAINTENANCE - GROUNDS
38. CANNERY
39. OLD PRINT SHOP

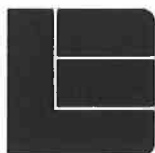
EXISTING CONDITIONS

LEGEND

-  SIGNALIZED INTERSECTION
-  DEMOLISHED BUILDINGS
-  PLAYGROUNDS
-  WOODED AREAS



LDE # 1367
FIGURE 3



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS
P.O. BOX 204, GRENLOCH, NEW JERSEY 08032
856-228-8150 FAX 856-228-8224 E-MAIL LDE1@BROLS.COM



SITE PHOTOGRAPH



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS

P.O. BOX 204, GRENLOCH, NEW JERSEY 08032
856-228-8150 FAX 609-228-8224 E-MAIL LDE1@EROLS.COM



LDE # 1367

As to the remaining 108± acres of the 154.9 acre tract, at the time of the rezoning and implementation of the Declaration of Covenants, the City of Vineland promoted an aggressive economic development agenda for the city with public sector initiatives needed to successfully promote economic development.

The current zoning bordering the campus is as follows:

1. North side of Landis Avenue, R-3, Residential.
2. East side of Spring Road (northerly portion), R-3, Residential.
3. East side of Spring Road (southerly portion), R-4, Residential.
4. South side of Chestnut Avenue, R-3, Residential.
5. Corner of East Chestnut Avenue, B-3, Business & R-P, Residential-Professional.
6. Southwesterly corner of East Chestnut Avenue & Main Road, R-P, Residential-Professional.
7. Westerly side of Main Road (small portion), R-3, Residential.
8. Westerly corner of Landis Avenue and Main Road, B-2, Business.

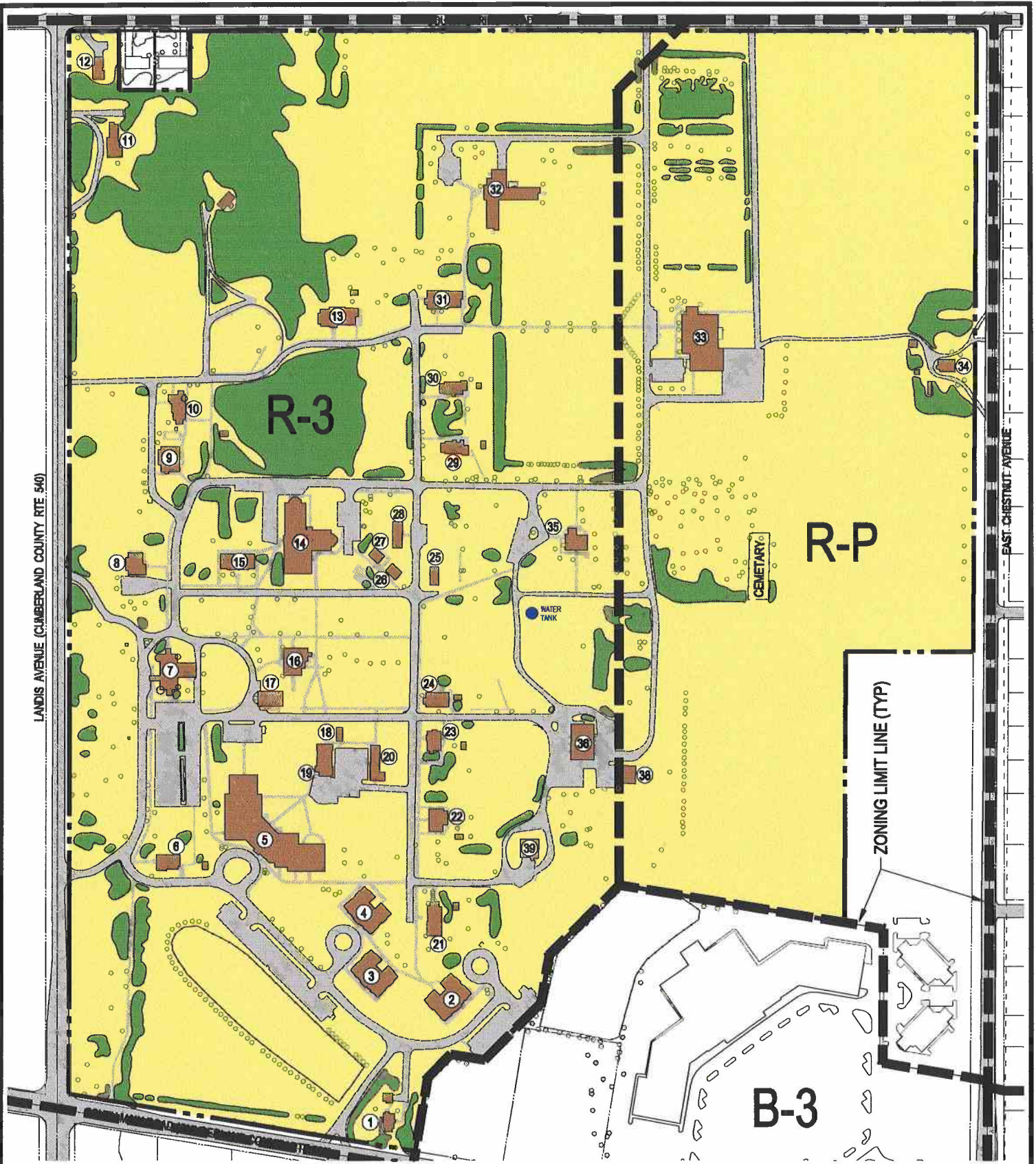
(See Figure 4 - "Site Zoning.")

Regarding the specific criteria of the current site zoning, the Vineland City Zoning stipulates the following:

R – P (Residential or Professional Offices) Zone

300-302. R-P Residential-Professional Zone standards.

- A. Purpose. It is the purpose of these zones to recognize and preserve the character of residential areas located along selected arterials within the city. Because of the existing stock of substantial, well-maintained older homes in some areas, and because of the close proximity to established neighborhoods in others, maintenance of the residential character in conversions or new construction is paramount. It is not the intent that these areas be considered in transition, meaning that they are evolving from residential to commercial use. It is rather the intent that these areas accommodate limited, mixed use development, if appropriate. It is important that zone requirements and design standards not be sacrificed to allow overdevelopment of properties as this would negatively impact upon the residential properties within these zones and adjoining residential zones. It is the intent that maintenance or replication of Vineland's historic residential flavor, which would include tree-lined streets and expansive, landscaped front yards, be deemed essential to preserve the desired character. It is the intent that a single-family dwelling be the preferred use of property, as none of the other permitted uses are to be considered unless all other requirements of this chapter can be met. For example, there is not an automatic or implied right to develop a professional building. A professional building should only be considered if all the requirements of this chapter, including design standards, can be met. It is the intent that these zones continue to be mixed use, recognizing that all properties are not suitable for conversion.
- B. Permitted uses. Permitted uses in the R-P Residential-Professional Zone shall be as follows:
 - (1) Single-family dwelling.
 - (2) Two-family dwelling.



LAND DIMENSIONS ENGINEERING
 PROFESSIONAL LAND USE CONSULTANTS
 P.O. BOX 204, GRENLOCH, NEW JERSEY 08032
 856-228-8150 FAX 856-228-8224 E-MAIL LDBI@EROLS.COM

ZONING PLAN



LDE # 1367
 FIGURE 4

- (3) Professional building.
- (4) Home occupation.
- (5) Public purpose uses:
 - (a) School.
 - (b) Child-care center.
 - (c) Governmental or public utility facility.
 - (d) Governmental or public utility office.

C. Accessory uses. Accessory uses in the R-P Residential-Professional Zone shall be as follows:

- (1) All accessory uses permitted in the R-1 Zone.

D. Conditional uses. Conditional uses in the R-P Residential-Professional zone shall be as follows:

- (1) Hospital, medical center, convalescent home.
- (2) Community residence, community shelter [for more than six (6), not including staff].
- (3) Church, congregation.
- (4) Funeral home.
- (5) Recreational facility.
- (6) Heliport, helistop, helipad.

E. (Reserved)

F. Special zone standards. In addition to any other standards contained within this chapter, the following special zone standards shall be applicable to any use within the R-P Residential-Professional Zone, with the exception of a single-family dwelling or a two-family dwelling:

- (1) No drive opening shall be permitted for vehicular access to Chestnut Avenue or to Landis Avenue, except to serve properties which have no other street frontage or to serve corner properties where the secondary street is one-way. For properties which have no other street frontage or for corner properties where the secondary street is one-way, only one (1) drive opening shall be permitted for vehicular access to Chestnut Avenue or to Landis Avenue.
- (2) Parking facilities shall be located within side yards or rear yards and shall be completely screened from neighboring properties and any public street.

(NOTE: The locations of drive openings and parking facilities for a single-family dwelling or a two-family dwelling are not viewed as being significant for the purposes of this subsection because of differences in physical character and usage. For example, residential drive openings for a single-family dwelling or a two-family dwelling are typically not as large or as frequently used as nonresidential drive openings. The same can be said for parking facilities).

Single family dwellings

Minimum lot dimensions

Area (net)

Inside

7,500 sf

Corner

7,500 sf

Frontage

Inside	50 ft
Corner	50 ft
Depth	125 ft
Minimum yards	
Front	30 ft
Side	6 ft
Rear	20 ft
Dwelling units / building	1
Building height	25 ft
Building coverage	25%
Lot coverage	35%
Dwelling units / lot	1 du / 7,500 sf
Minimum parking	2 spaces

Double Family Dwellings

Minimum lot dimensions	
Area net	
Inside	10,000 sf
Corner	10,000 sf
Frontage	
Inside	75 ft
Corner	75 ft
Depth	125 ft
Minimum yards	
Front	30 ft
Side	10 ft
Rear	20 ft
Dwelling units / building	2
Building height	25 ft
Building coverage	25%
Lot coverage	35%
Dwelling units / lot	2 du / 10,000 sf
Minimum parking	2 spaces / du

Professional Offices

Minimum lot dimensions	
Area net	
Inside	15,000 sf
Corner	15,000 sf
Frontage	
Inside	100 ft
Corner	100 ft
Depth	150 ft
Minimum yards	
Front	30 ft
Side	20 ft
Rear	40 ft
Building height	30 ft
Building coverage	30%
Lot coverage	50%
Minimum parking	By use

R – 3 (Residential) Zone

300-303. R-3 Residential Zone standards.

- A. Purpose. It is the purpose of these zones to recognize and preserve the character of established neighborhoods within the city. As there is extensive acreage suitable for development available within these zones, it is further the purpose of these zones to create predominantly residential areas at lesser density than the R-1, R-B, R-2 and R-P zones, so as to provide varied housing opportunities within the city. It is important that zone requirements and design standards not be sacrificed to allow overdevelopment of properties, as this would negatively impact upon the character of these neighborhoods. It is the intent that a single-family dwelling be the preferred use of property, as none of the other permitted uses are to be considered unless all other requirements of this chapter can be met. For example, there is no automatic or implied right to develop a two-family dwelling. A two-family dwelling should only be considered if all the requirements of this chapter, including design standards, can be met.
- B. Permitted uses. Permitted uses within the R-3 Residential Zone shall be as follows:
 - (1) Single-family dwelling.
 - (2) Two-family dwelling.
 - (3) Farm, except for those enumerated as prohibited uses.
 - (4) Home occupation.
 - (5) Public purpose uses:
 - (a) School.
 - (b) Child-care center.
 - (c) Governmental or public utility facility.
- C. Accessory uses. Accessory uses within the R-3 Residential Zone shall be as follows:
 - (1) All accessory uses permitted in the R-1 Zone.
 - (2) Farm building for livestock, equipment, storage of supplies or harvested crops, or for preparation of crops for market for a farm.
 - (3) Commercial production greenhouse for a farm.
 - (4) Roadside stand, three hundred (300) square feet maximum, for a single-family dwelling or a farm.
- D. Conditional uses. Conditional uses in the R-3 Residential Zone shall be as follows:
 - (1) Hospital, medical center, convalescent home.
 - (2) Community residence, community shelter [for more than six (6), not including staff].
 - (3) Church, congregation.
 - (4) Funeral home.
 - (5) Cemetery, crematorium.
 - (6) Mobile home park.
 - (7) Recreational facility.

E. Prohibited uses. Prohibited uses in the R-3 Residential Zone shall be as follows:

- (1) Piggery, unless a lot area-net is a minimum of fifty (50) acres and the requirements of Chapter 219 of the Code of the City of Vineland are met.
- (2) Animal or poultry processing (slaughtering).

F. (Reserved)

Single family dwellings

Minimum lot dimensions

Area (net)

Inside 11,250 sf

Corner 15,000 sf

Frontage

Inside 75 ft

Corner 100 ft

Depth 135 ft

Minimum yards

Front 35 ft

Side 10 ft

Rear 20 ft

Dwelling units / building 1

Building height 30 ft

Building coverage 20%

Lot coverage 30%

Dwelling units / lot 1 du / 11,500 sf

Minimum parking 2 spaces

Double Family Dwellings

Minimum lot dimensions

Area net

Inside 15,000 sf

Corner 16,500 sf

Frontage

Inside 100 ft

Corner 110 ft

Depth 150 ft

Minimum yards

Front 35 ft

Side 20 ft

Rear 40 ft

Dwelling units / building 2

Building height 30 ft

Building coverage 20%

Lot coverage 30%

Dwelling units / lot 2 du / 15,000 sf

Minimum parking 2 spaces / du

G. Overview of Existing Infrastructure Improvements

As part of the site analysis, various infrastructure improvements on the site were investigated and the results catalogued. These investigations included the following:

- a. Development of aerial planimetric survey of site for identification of ground surface improvements as shown.
- b. Verbal confirmation with public utilities to identify public water, sewer, electric, gas, and telephone at perimeter roads.
- c. Communication/coordination with the Training School at Vineland manager, Mr. Lou Trzeciak, for review of existing archived maps of site.

(Note: Existing information may be expanded upon determination and review of additional documentation.)

- d. The research and investigation was performed for the purpose of identifying approximate limits of known underground improvements as observed from reference maps, visual inspections, and coordination with the site facilities manager, Mr. Lou Trzeciak. Building identification was established by visual inspection and confirmation of the nomenclature from the facility's management.

The utility information is based on best available records, and has not been field verified. Field verification typically involves excavation and detailed locations using accurate measurement and location devices. Since there was no field verification, the location or even the existence of the utility lines cannot be guaranteed.

Certain record drawings reviewed designated "proposed" utilities. This Master Facilities and Grounds Plan has not confirmed if those "proposed" utilities have been installed as designed. However, where indicated on the record drawings, the previously proposed utilities have been reflected as "possible utilities" under a dash line designation. Based on discussions with Mr. Lou Trzeciak regarding record utility information, during the course of years, many of the utility lines have been abandoned, removed, replaced or reused for other purposes. An example would be that portions of the steam lines are now being used for electrical conduits and/or other lines abandoned in place.

It is noted that the various plans included as part of this report denoting existing infrastructure and underground utilities are for reference purposes only.

(See Appendix i for List of Reference Maps review.)

Note: Prior to any construction, on-site confirmation and verification of existing underground utilities is necessary. It should be noted that under current regulations, an underground utility markout by respective utility companies is required prior to any construction. The needs and capacities of existing utilities will need to be reviewed before reuse or replacement determinations can be concluded.

H. Utility Services

1. Potable Water

Potable water to the site is provided by City of Vineland Water Company, 640 East Wood Street, Vineland, NJ 08360, 856/794-4150. Based on plans furnished and verbal confirmation with the City of Vineland Water Company, the service lines to the property are as follows:

- Landis Avenue: 10" Water Main
- South Main Road: 8" Water Main
- East Chestnut Avenue: 8" Water Main
- South Spring Road: 6" Water Main

The City of Vineland Water Company has verbally confirmed that the existing water distribution system has adequate capacity to service any future development of this site.

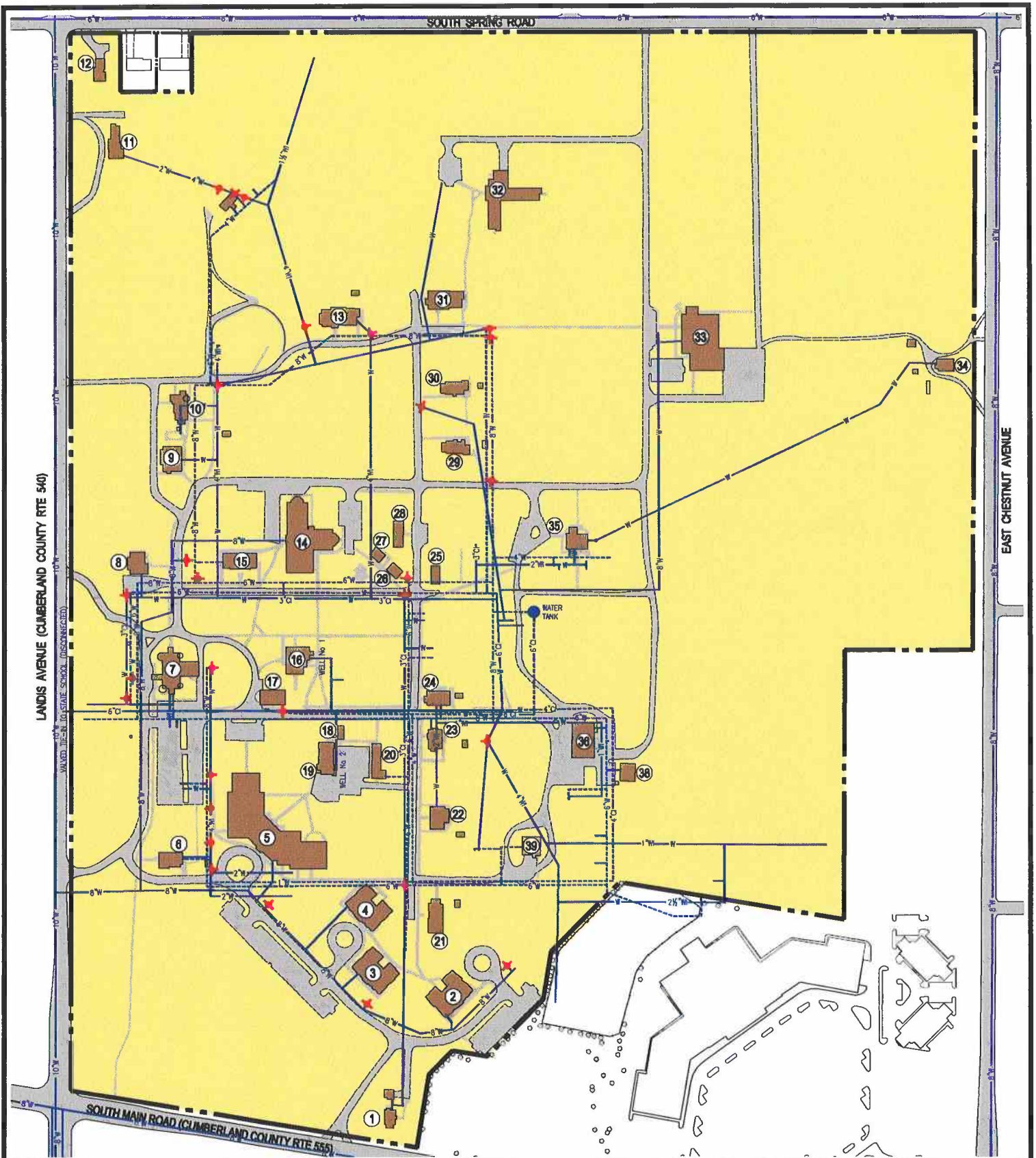
Regarding on-site potable water distribution lines, it was determined that underground potable water lines were installed at various locations throughout the site. (As shown on the attached Figure 5, the denoted lines are based on review of historical map documentation and discussions with Mr. Lou Trzeciak, the facilities manager.) Based on our discussions with Mr. Trzeciak, segments of these lines have been noted as being upgraded at different periods over time. The most recent upgrade confirmed was in 1953. In accordance with the documentation, the upgrade provided for larger water mains throughout the internal network. With regard to specific design service capacity and pressure flow requirements, confirmation of hydraulic flow analysis on the on-site water mains would be necessary.

(See Appendix i for Reference Map Documentation).

(See Figure 5 - "Plan of Water Lines.")

2. Fire Suppression Water Supply

An elevated water tank currently exists on site (as designated on Figure 5). The tank was previously used to provide additional pressure and flow for fire protection. Currently, the elevated storage tank is no longer in use and has been abandoned. Based on site inspection,



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS
P.O. BOX 204, GRENLOCH, NEW JERSEY 08032
856-228-8150 FAX 856-228-8224 E-MAIL LDE1@EROLS.COM

PLAN OF WATER LINES

LEGEND

- WATER
- POSSIBLE WATER
- ★ FIRE HYDRANTS



LDE # 1367
FIGURE 5

many fire hydrants were observed along the perimeter and across the site. The plans provided list the hydrants as being connected to a variety of different size water mains. Specific detailed analysis of actual field testing of residual and static pressure would be required to confirm adequacy of fire hydrants and fire suppression system on site.

(See Figure 5 - "Plan of Water Lines.")

3. Electrical

Electrical power to the original buildings was initially supplied by an on-site power plant. Currently, electric is supplied by the Vineland City Municipal Electric Company.

The electrical system was upgraded in the 1950s with some power being supplied by the Municipal Electric Company. The electrical system, updated in 1953, incorporated a 5 kilovolt connection to the municipal power plant.

During the 1986-1987 building construction, this line was disconnected and replaced. A primary 13.2 kv line was connected from Landis Avenue and Main Road with a secondary 13.2 kv line from Chestnut Avenue and Main Road. These high voltage lines were installed underground in PVC pipes encased in red concrete. Several on-site transformers provide the voltage to levels supplied by the old power house. It was noted by Mr. Trzeciak that at several buildings, the electric service is provided by the same lines used by the old power plant.

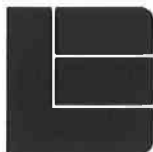
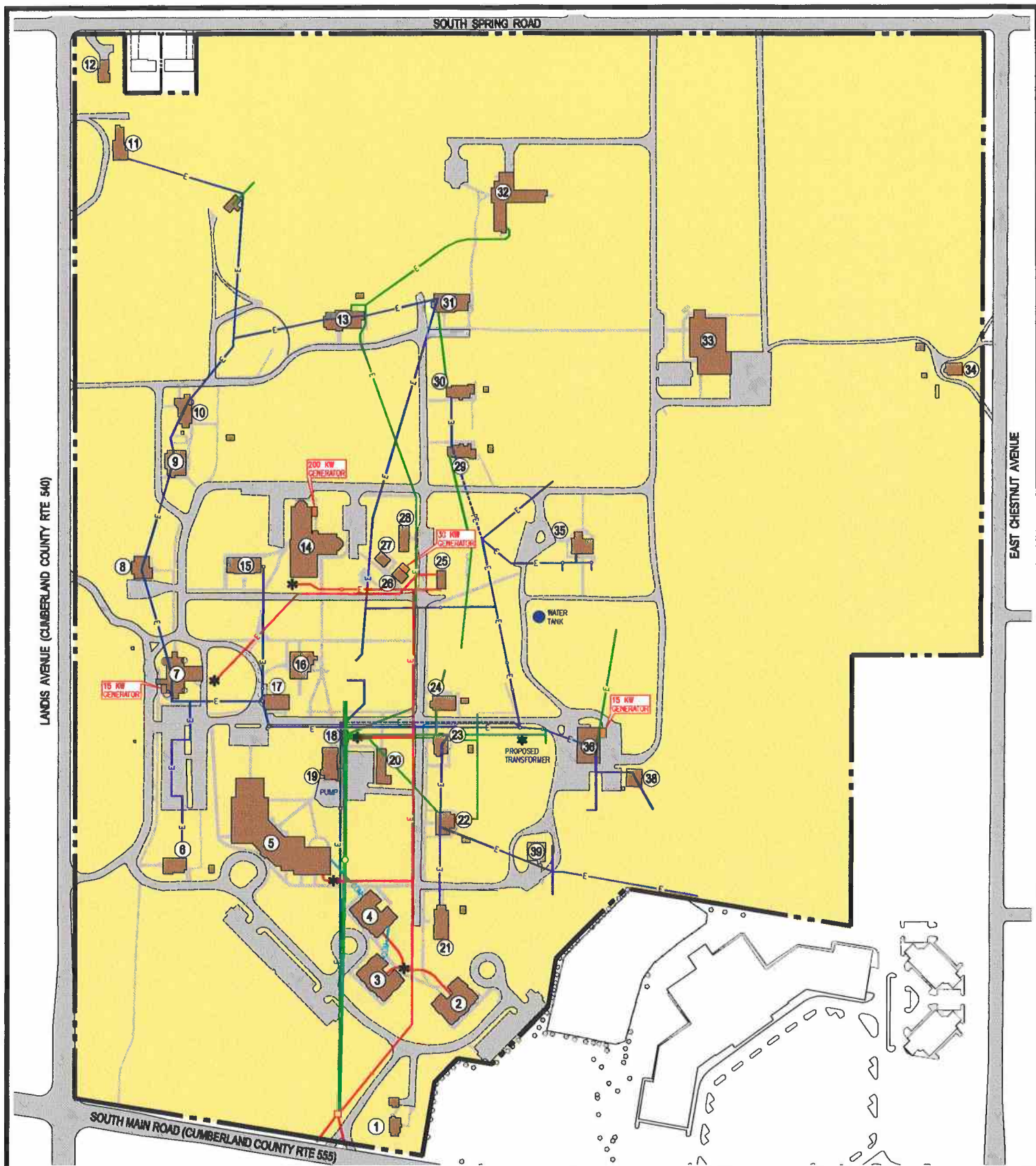
During the 1986-1987 construction, consideration was given to future expansion and certain underground lines were established as spares, to be available for future use. The current circuit rooms are labeled as Powerhouse I (Building #18) and Powerhouse II (Building #25) on the plans. Based on discussion with Mr. Trzeciak, Powerhouse II has been developed to accommodate future expansion to service.

Based on information supplied by Mr. Lou Trzeciak, there are four (4) on-site emergency power generators. The power output is approximate and these generators are located in the following buildings:

Maxham (Basement)	15 Kilowatt (KW)
Garrison Medical Bldg.	200 Kilowatt (KW)
Maintenance Bldg.	15 Kilowatt (KW)
Trailer	30 Kilowatt (KW)

In addition to available internal electric, the Vineland City Municipal Electric Company confirmed that additional electric service connections can be made available from any of the perimeter streets for contemplated future development.

(See Figure 6 - "Electric and Telephone Communications.")



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS

P.O. BOX 204, GRENLOCH, NEW JERSEY 08032

856-228-8150 FAX 856-228-8224 E-MAIL LDBI@EROLS.COM

PLAN OF ELECTRIC AND TELEPHONE COMMUNICATIONS

LEGEND

- COMMUNICATION PATHWAYS
- 1941 DRAWINGS
- 1953 DRAWINGS
- 1986 DRAWINGS
- * TRANSFORMERS



LDE # 1367
FIGURE 6

4. Wastewater Collection and Treatment

Wastewater facilities from existing buildings were originally serviced by an on-site treatment plant. Due to limitations, the on-site wastewater treatment plant was previously abandoned (see Figure 7). However, sanitary wastewater flows are currently drained and/or pumped to the municipal wastewater collection system in the adjacent roadways and conveyed to the Landis Sewage Authority treatment plant. The municipal systems are operated and managed by the Landis Sewage Authority (LSA).

The wastewater for the northerly portion of the site previously drained to a pump station near what is now the Garrison medical building. This station then pumped the wastewater back to the LSA sewer mains in Landis Avenue. At a later date, as part of the 1986-1987 building construction, on-site sanitary sewer mains were constructed beyond the pump station availing gravity flow. Accordingly, there was no longer a need for this pump station, which was abandoned and removed. (See Figure 7.)

The wastewater for the southerly portion of the site currently drains through lines constructed as part of the original on-site treatment plant systems. These lines flow to a new pump station adjacent to the cemetery, whereby the wastewater is pumped via a force main to the gravity line adjacent to the Adapt building. This gravity line receives wastewater from the adjacent Adapt and Caiola buildings, and ultimately drains to the LSA sewer mains in Spring Road.

Based on our investigations, as shown, existing LSA sewer mains exist around the perimeter of the site within the public right-of-ways. The LSA mains are available for connection by new development around the majority of the site. Based on conversations with Landis Sewage Authority, currently there is available sewer capacity at both the Sewer Treatment Plant and in the downstream sewer collection systems to service any future development of this site.

(See Figure 7 - "Sewer Lines.")

5. Building Heat and Hot Water

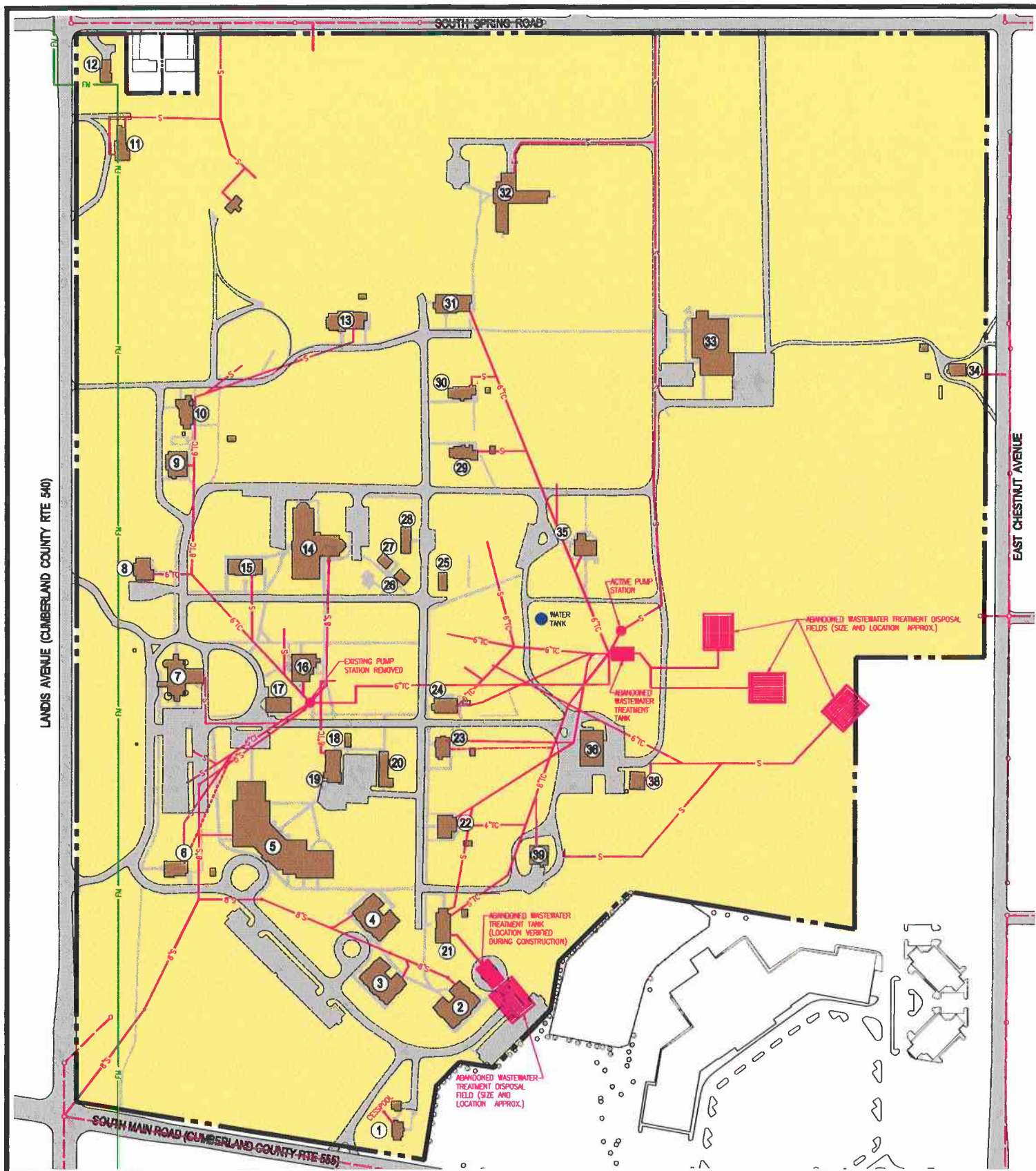
Currently natural gas service to the site is provided by South Jersey Gas Company, One South Jersey Plaza, Folsom, NJ, 609/561-9000. As part of our investigations, we confirmed with South Jersey Gas Company for known locations of on-site gas mains.

(See Figure 8 - "Gas Lines.")

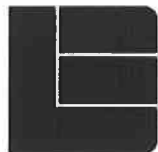
(See Figure 9 - "Hot Water Lines.")

(See Figure 10 - "Steam Lines.")

Previously, two natural gas companies serviced the site which ultimately were taken over by South Jersey Gas. South Jersey Gas cautions the information supplied is approximate and based on records collected from the two natural gas companies which preceded South Jersey Gas. The exhibits prepared should be considered "information only." All plans have been labeled "Informational only, not field confirmed."



PLAN OF SEWER LINES



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS

P.O. BOX 204, GRENLOCH, NEW JERSEY 08032

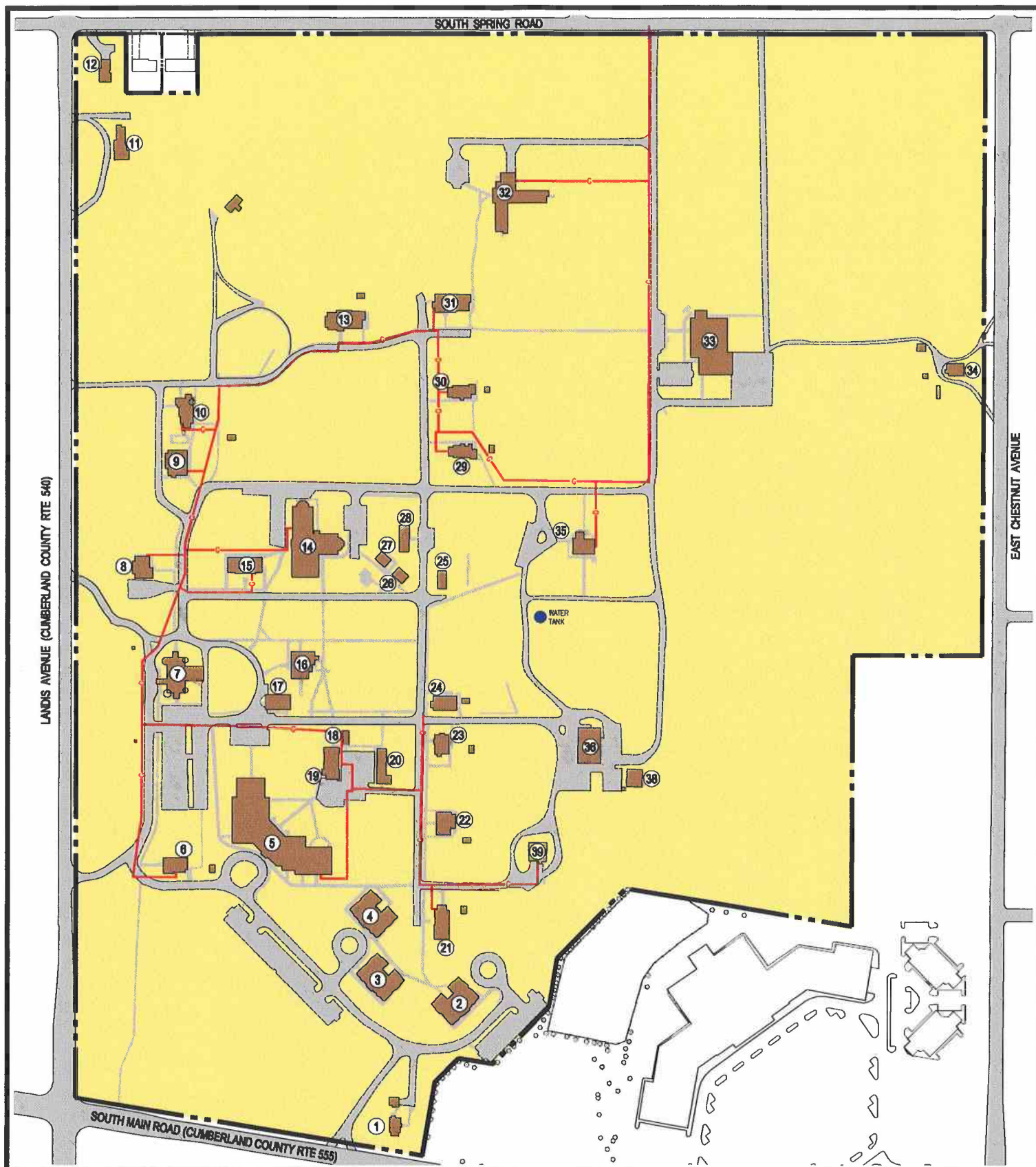
856-228-8150 FAX 856-228-8224 E-MAIL LDE1@BROLS.COM

LEGEND

- SEWER
- - - EXISTING SANITARY
- FORCE MAIN



LDE # 1367
FIGURE 7



PLAN OF GAS LINES

LEGEND

— GAS



LDE # 1367
FIGURE 8

LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS

P.O. BOX 204, GRENLOCH, NEW JERSEY 08032

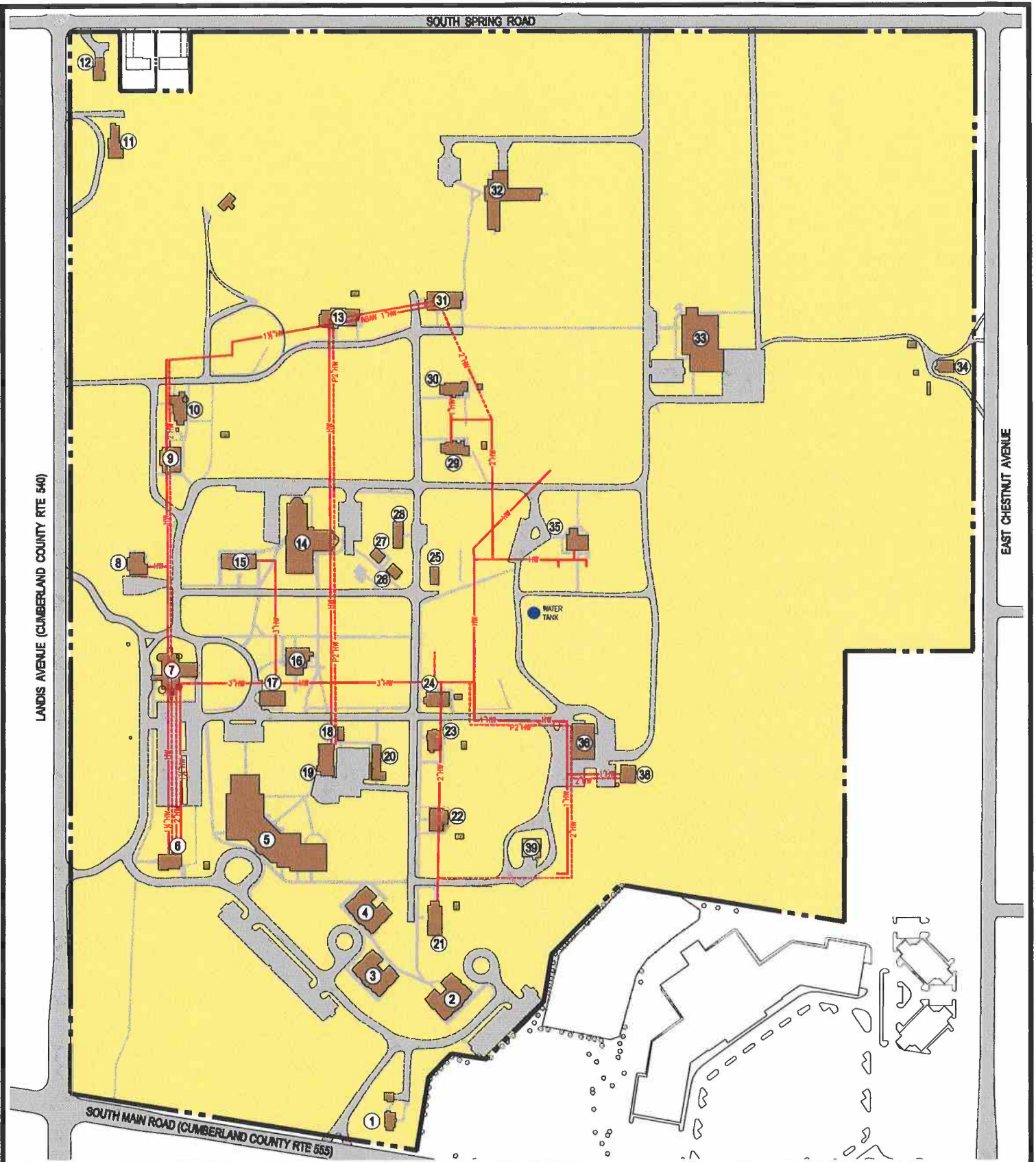
856-228-8150 FAX 856-228-8224 E-MAIL LDB1@EROLS.COM

SOUTH SPRING ROAD

LANDIS AVENUE (CUMBERLAND COUNTY RTE 540)

EAST CHESTNUT AVENUE

SOUTH MAIN ROAD (CUMBERLAND COUNTY RTE 555)



PLAN OF HOT WATER LINES



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS

P.O. BOX 204, GRENLOCH, NEW JERSEY 08032

856-228-8150 FAX 856-228-8224 E-MAIL LDBI@BROLS.COM

LEGEND

- HOT WATER
- POSSIBLE HOT WATER



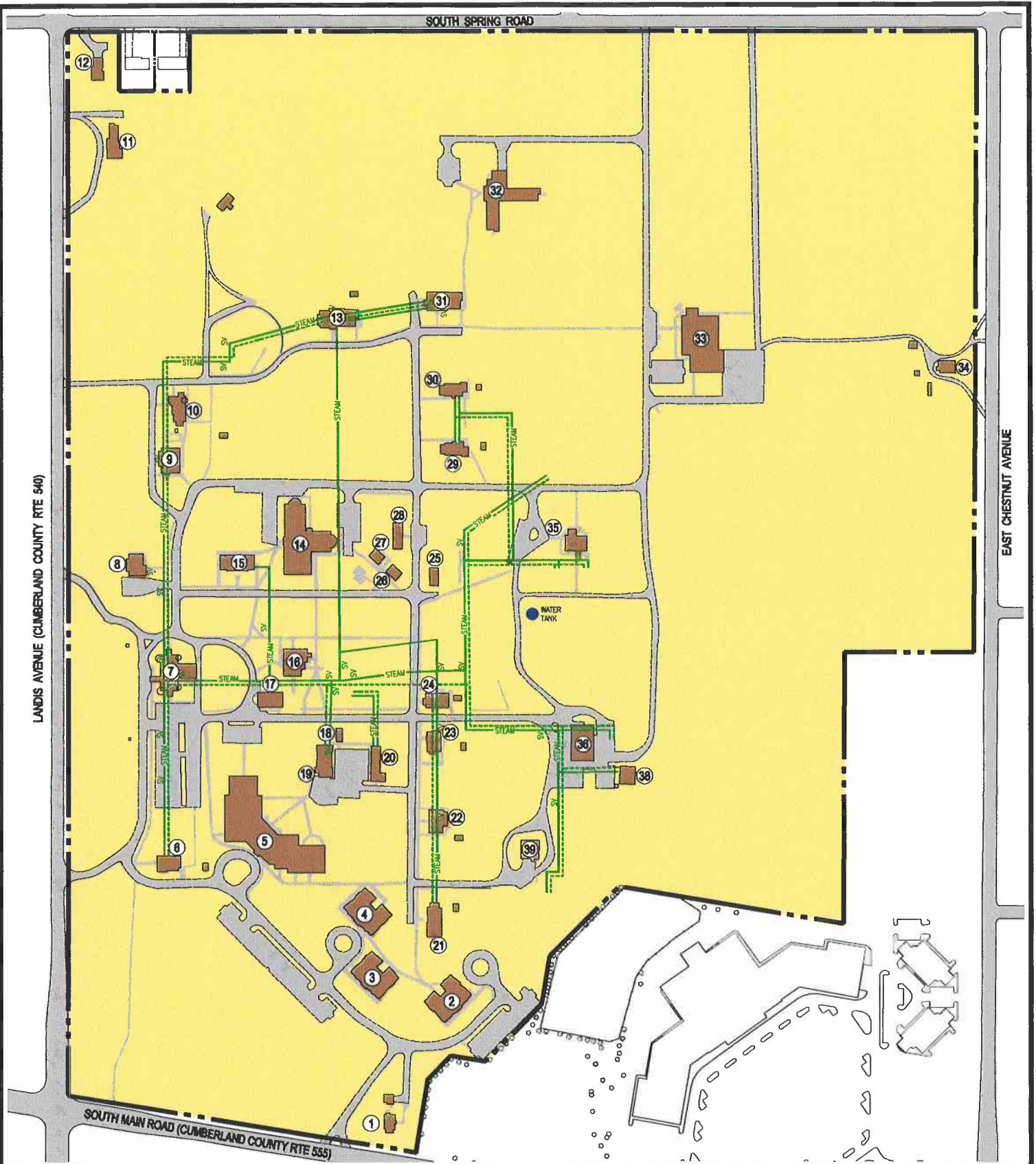
LDE # 1367
FIGURE 9

SOUTH SPRING ROAD

LANDIS AVENUE (CUMBERLAND COUNTY RTE 540)

EAST CHESTNUT AVENUE

SOUTH MAIN ROAD (CUMBERLAND COUNTY RTE 555)



PLAN OF STEAM LINES

- LEGEND
- STEAM
 - STEAM RETURN



LDE # 1367
FIGURE 10

Originally, steam heat and hot water were both byproducts of an on-site electric generator. The steam heat and hot water were piped from the generation station to the various on-site buildings. Supplemental to the electric generation, oil heat was initially used, and eventually phased out with the accompanying underground tank removal, whereby heat and hot water are now typically facilitated by natural gas connections.

(See Figure 11 - Former Underground Storage Tanks.)

The information used for this exhibit is based on miscellaneous copies of correspondence by the NJDEP, RT Environmental Services, as provided by Franklin J. Riesenburg, Esq.

This includes the application for the removal of the underground storage tanks, and a March 27, 1995, letter from the NJDEP, Case #94-12-23-1211-43, Closure #C94-1734, UST #0271091, listing the tanks as being removed, and the soil remediation being completed.

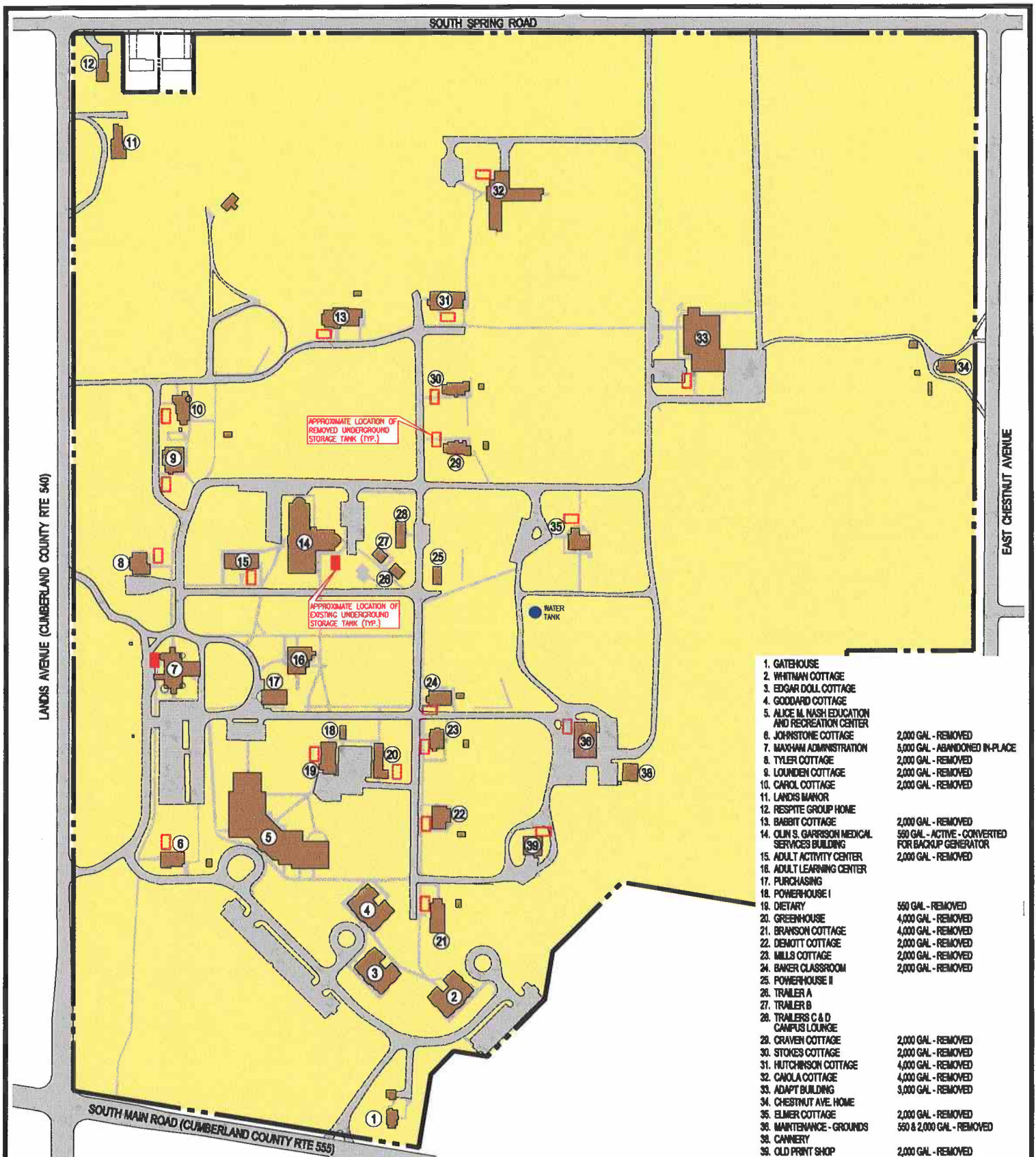
6. Storm water Collection and Management Systems

The original methods of storm water management and control would typically drain to large open areas on site, or to the groves that occupied portions of the site, whereby the overflow would percolate into the ground or be evaporated into the atmosphere. The storm water facilities shown on the attached plan is based on information supplied by the Mr. Trzeciak's office. No record information for the storm water was found, except for the 1986-1987 building construction. Based on review of the plans, the storm water improvements extended from adjacent to the Maxham building to the parking aisle in front of the Baker building and continue to the remnant of roadway next to Hutchinson Cottage, where it then drains into the open field area.

The newer 1986-1987 building construction provided for the installation of a retention basin to completely store the increased storm water runoff. Based on our discussions with Mr. Trzeciak, the basin was originally intended to extend to a depth of approximately two feet in order to accommodate storm flows. Apparently, the basin did not function as intended and was excavated to a greater depth. Currently, the basin retains ponded water year round with resulting maintenance problems such as mosquito infestation. Based on our discussions with Mr. Trzeciak, the pond is stocked with minnows in an attempt to prevent the mosquito infestation. As such, the existing conditions of the pond have resulted in long-term maintenance problems, including perimeter safety fence and soil erosion problems. As a result of the pond not functioning as intended by design, it was reported that the storm water has overtopped the lower part of the basin and fence on several occasions.

(See Appendix iii - "Recommended Investigative Study.")

It is anticipated that the storm water runoff produced from the further development of the site will have to be collected and routed into storm water management basins where it will be recharged into the natural ground water table. The existing storm drainage collection



- | | |
|--|---|
| 1. GATEHOUSE | |
| 2. WHITMAN COTTAGE | |
| 3. EDGAR DOLL COTTAGE | |
| 4. GOODARD COTTAGE | |
| 5. ALICE M. NASH EDUCATION AND RECREATION CENTER | |
| 6. JOHNSTONE COTTAGE | 2,000 GAL - REMOVED |
| 7. MAGHAM ADMINISTRATION | 5,000 GAL - ABANDONED IN-PLACE |
| 8. TYLER COTTAGE | 2,000 GAL - REMOVED |
| 9. LOUDEN COTTAGE | 2,000 GAL - REMOVED |
| 10. CAROL COTTAGE | 2,000 GAL - REMOVED |
| 11. LANDIS MANOR | |
| 12. RESPIRE GROUP HOME | |
| 13. RABBIT COTTAGE | 2,000 GAL - REMOVED |
| 14. CLIN S. GARRISON MEDICAL SERVICES BUILDING | 550 GAL - ACTIVE - CONVERTED FOR BACKUP GENERATOR |
| 15. ADULT ACTIVITY CENTER | 2,000 GAL - REMOVED |
| 16. PURCHASING | |
| 17. POWERHOUSE I | |
| 18. DETARY | 550 GAL - REMOVED |
| 19. GREENHOUSE | 4,000 GAL - REMOVED |
| 20. BRANSON COTTAGE | 4,000 GAL - REMOVED |
| 21. DEMOTT COTTAGE | 2,000 GAL - REMOVED |
| 22. MILLS COTTAGE | 2,000 GAL - REMOVED |
| 23. BAKER CLASSROOM | 2,000 GAL - REMOVED |
| 24. POWERHOUSE II | |
| 25. TRAILER A | |
| 26. TRAILER B | |
| 27. TRAILERS C & D | |
| 28. CAMPUS LOUNGE | |
| 29. CRAVEN COTTAGE | 2,000 GAL - REMOVED |
| 30. STOKES COTTAGE | 2,000 GAL - REMOVED |
| 31. HUTCHINSON COTTAGE | 4,000 GAL - REMOVED |
| 32. CANOLA COTTAGE | 4,000 GAL - REMOVED |
| 33. ADAPT BUILDING | 3,000 GAL - REMOVED |
| 34. CHESTNUT AVE. HOME | |
| 35. ELMER COTTAGE | 2,000 GAL - REMOVED |
| 36. MAINTENANCE - GROUNDS | 550 & 2,000 GAL - REMOVED |
| 37. CANNERY | |
| 38. OLD PRINT SHOP | 2,000 GAL - REMOVED |

UNDERGROUND STORAGE TANK PLAN

LEGEND

- EXISTING UNDERGROUND STORAGE TANK
- REMOVED UNDERGROUND STORAGE TANK



LDE # 1367
FIGURE 11



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS

P.O. BOX 204, GRENLOCH, NEW JERSEY 08032

856-228-8150 FAX 856-228-8224 E-MAIL LDBI@EROLS.COM

systems associated with Landis Avenue, Spring Road and Chestnut Avenue may offer accommodation for possible storm water management basin discharges. Soil testing will have to be performed to identify the suitability of the soils to determine the size of basins required.

(See Figure 12 - "Storm Water Lines.")

I. Existing Building Identification and Analysis of Condition Matrix

Building identification and numbering are consistent with site maps currently used by management staff of the facility. Additionally, various features such as trees, recreation areas, demolished buildings, and cemetery, have been shown on the Existing Conditions Plan (See Figure 3).

The following table presents a current analysis of the conditions of the building on site and other data which has been previously gathered.

A grading system for relative conditions of the building is as follows:

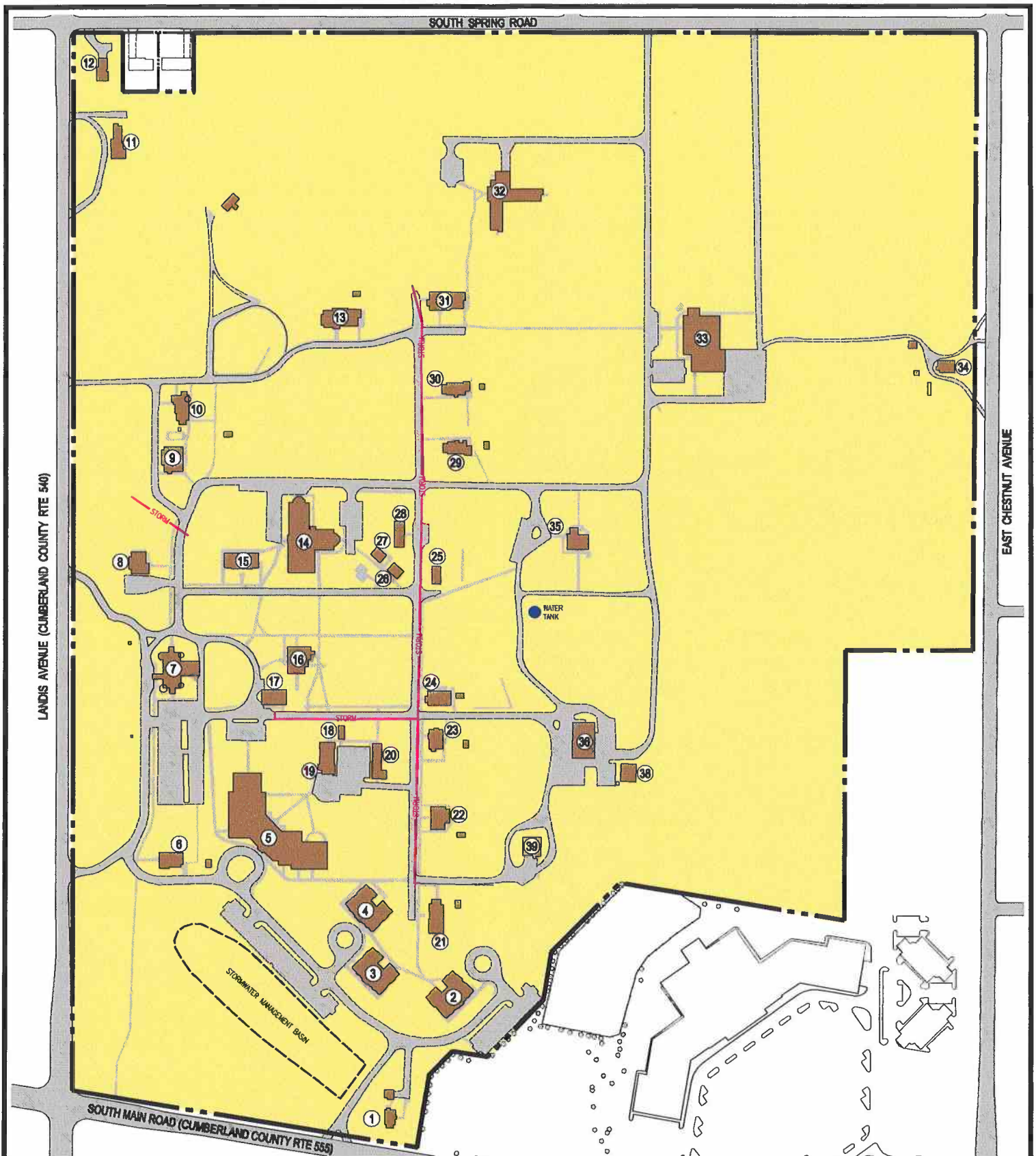
5	Excellent	Very usable with possible alternative uses
4	Fair Condition	Needs Improvement
3	Poor Condition	Needs Much Improvement
2	Bad Condition	Consider Abandonment
1	Demolish	

(See Exhibit - Existing Building Condition Analysis.)

J. Land Utilization Opportunities

For the purpose of establishing a segregation of land utilization opportunities, various findings of the site study were considered as follows:

- a. Existing building condition.
- b. Available infrastructure.
- c. Surrounding land use/zoning.
- d. Traffic circulation/access.
- e. Available land mass.
- f. Maintaining integrity of existing training facility usage and growth opportunity.
- g. Current lease and related improvements with City of Vineland Board of Education.
- h. Maximize opportunity for new development.



PLAN OF STORM WATER LINES



LAND DIMENSIONS ENGINEERING
 PROFESSIONAL LAND USE CONSULTANTS
 P.O. BOX 204, GRENLOCH, NEW JERSEY 08032
 856-228-8150 FAX 856-228-8224 E-MAIL LDE1@EROLS.COM

LEGEND

— STORM WATER



LDE # 1367
 FIGURE 12

Building Name	Map Key #	Existing Condition	Grade (See Key) *	Approximate G.S.F.	V = Vacant CU = Currently in Use
Gate House	1	Good condition. Carpeted throughout requires cleaning and/or minimal replacement. Minor repairs to slate roof.	4	2,018	CU
Whitman Cottage	2	Newest residential buildings on campus and all in excellent condition. Minimal cosmetic work on floor and interior painting. Meets current codes.	5	7,340	CU
Doll Cottage	3			7,340	CU
Goddard Cottage	4			7,340	CU
Nash	5	Excellent condition. Includes infant care with 15 cribs, home education, sewing machines, etc. Swimming pool meets current codes including fire sprinklers, ADA, etc.	5	33,700	CU
Johnstone Cottage	6	Requires considerable repair work. Overall very poor condition with daylight showing through the roof. Wet basement, deteriorated front porch and columns. Plaster/paint spalling throughout. Serious code problems.	1	3,384	V
Maxham Administration Building	7	Excellent condition for a century old structure. On-going maintenance for aesthetic image. New HVAC, heating needed in years ahead.	5	22,500	CU
Tyler Cottage	8	Fair to very good condition. Requires interior painting and skim coat plaster. Code upgrade needed.	3	3,166	V
Louden Cottage	9	Good appearance and visual presentation from outside. Interior requires upgrades.	2	4,586	CU
Carol Cottage	10	Same visual condition as TYLER (8) and LOUDEN (9). Requires interior painting and skim coat plaster. Needs new windows if continued occupacny is anticipated. Slate roof needs inspection.	4	3,560	CU
Landis Manor	11	Good condition.	4	5,746	CU
Respite Group Homes	12	Good Condition.	4		CU
Babbitt Cottage	13	Overall good visual and maintained appearance. Interior, plaster walls and ceilings in poor conditon. Needs paint and plaster throughout. Signs of water damage.	3	5,340	CU
Garrison Medical Center	14	Very good to excellent appearance and maintenance. Ready to occupy as medical building. Has sprinkler, generator, etc.	5	15,616	CU
Adult Activity Center	15		4	8,520	CU
Adult Learning Center	16	Building needs attention, physical and cosmetic. Rotted wood/trim has visible evidence of insect infestation. Roof leaks badly.	2	2,400	CU
Purchasing	17	Building is in very poor condition inside and out and not suitable for the intended use. Other buildings on campus would be more suitable for the Purchasing Department.	1	5,600	CU
Powerhouse	18	Excellent physical appearance and well maintained in conjunction with the transformer pad.	5	N/A	CU

Building Name	Map Key #	Existing Condition	Grade (See Key) *	Approximate G.S.F.	V = Vacant CU = Currently in Use
Dietary	19	Very good condition and fully equipped. Lay in ceiling should be totally replaced. Needs painting inside and outside.	4	3,381	CU
Greenhouse	20	Building is in need of much repair to once again be a commercial activity.	2	NA	V
Branson Cottage	21	Good appearance with minimal physical maintenance, gutters, paint, etc.	4	5,510	CU
Demott Cottage	22	Good overall appearance, needs new sash, requires paint as most buildings do.	4	5,187	CU
Mills Cottage	23	Good to excellent visual and physical condition. Metal ceiling on first floor requires total refinishing.	4	3,352	CU
Baker Cottage	24	Good physical and visual appearance. Presently occupied by personnel unknown. Minimal improvements required if continued use is anticipated.	4	1,976	CU
Powerhouse	25	Same comments as POWERHOUSE No. 18.	5	N/A	CU
Trailers, A,B,C & D	26 27 28	Considered temporary when purchased.	1	A - 1,200 B - 1,200 C&D - 2,400	CU
Craven Cottage	29	Institutional interior throughout. Very compartmentalized for bedrooms. Overall fair condition, requires a lot of work to bring up to ADA Codes, other codes.	3	3,212	CU
Stokes Cottage	30	Same comments as CRAVEN No. 29, but slightly better condition.	3	3,212	CU
Hutchinson Cottage	31	Good overall appearance and maintenance. Some code problems.	4	6,703	CU
Caiola Cottage	32	Fair condition. Multiple evidence of roof leaks. Renovations needed for alternative uses; rooms very small.	4	7,515	CU
Vocational Opportunity Center	33	Pre-engineered building with truck dock and dock levelor making this facility adaptable to campus functions.	5	14,640	CU
Chestnut Avenue Home	34	Residence	4	2,200	CU
Elmer Cottage	35	Excellent appearance and well maintained. Improved toilet facilities needed.	4	5,185	CU
Maintenance and Grounds Building	36	Purely utilitarian in appearance and function. Function would better adapt to loading dock in VOC and utilize building to consolidate grounds operation. Minimum finishes.	3	7,500	CU
Cannery	38	Barely adequated as a garage for grounds equipment. Not weathertight and poor working conditions for maintenance of equipment.	1	N/A	CU
Old Print Shop	39	Poor condition and appearance. Building used for storage of appliances and no longer used as a print shop.	1	N/A	CU

Area No. 1 Retained Training School Campus

In order to maximize an effective use of the campus grounds, the approach has been to define appropriate limits of the current education and training facility uses to be maintained. This overview has included independent access, usability of existing buildings and infrastructure, and maintaining integrity of the current operations with opportunity for expansion, if appropriate.

Accordingly, an area of approximately 61 acres at the north and western portion of the property is designated for continuation of current usage. As indicated, the area would maintain current independent accesses to South Main Road and Landis Avenue. Likewise, the utility infrastructure service can be maintained to service the uses. This area contains the following buildings:

- | | | |
|----------------------------|------------------------------|---------------------------|
| 1. Gate House | 14. Olin S. Garrison Medical | 24. Baker Classroom |
| 2. Whitman Cottage | Services | 25. Powerhouse II |
| 3. Edgar Doll Cottage | 15. Adult Activity Center | 26. Trailer A |
| 4. Goddard Cottage | 16. Adult Learning Center | 27. Trailer B |
| 5. Alice M. Nash Education | 17. Purchasing | 28. Trailers C&D - Campus |
| and Recreation Center | 18. Powerhouse I | Lounge |
| 6. Johnstone Cottage | 19. Dietary | 29. Craven Cottage |
| 7. Maxham Administration | 20. Greenhouse | 35. Elmer Cottage |
| 8. Tyler Cottage | 21. Branson Cottage | 36. Maintenance |
| 9. Louden Cottage | 22. Demott Cottage | 38. Cannery |
| | 23. Mills Cottage | 39. Old Print Shop |

Based on the building condition matrix, the following buildings are considered as Limited Use/Value and should be considered for removal/replacement:

- | | | |
|---------------------------|----------------|--------------------|
| 6. Johnstone | 17. Purchasing | 27. Trailer B |
| 9. Louden | 20. Greenhouse | 28. Trailers C&D |
| 16. Adult Learning Center | 26. Trailer A | 38. Cannery |
| | | 39. Old Print Shop |

Removal and or redevelopment of these buildings would facilitate expansion of existing operations as well as open space areas. Additionally, throughout this segment ample area exists to accommodate development of new related type facilities to be integrated within the campus setting and operation activities.

Relative to the aforesated approach, the remaining areas of the campus have been evaluated for alternative utilization. For purpose of this report, we have segregated these areas into the following sections:

Area 1A: Remaining frontage along Landis Avenue

Area 2: Southerly land area fronting on to East Chestnut Avenue

Area 3: Northwesterly corner at intersection of South Main Road and Landis Avenue

Area 4: Easterly land area adjacent to South Spring Road

(See Figure 13 - "Land Segment Breakdown.")

Area 1A Remaining Frontage Along Landis Avenue

This segment is an internal land mass of the campus containing approximately 38 acres. The segment is immediately contiguous to the main campus with frontage on Landis Avenue and South Spring Road, whereby independent access and utility services can be achieved. Due to its orientation with the main campus as well as its capability for independent utilization, it has been identified as Area 1A such that it may be annexed with the main campus or developed independently with integrated uses. The area contains the existing cemetery which would need to be preserved, as well as the following buildings:

- | | | |
|-------------------|--------------------|------------------------|
| 10. Carol Cottage | 13. Babbit Cottage | 31. Hutchinson Cottage |
| 11. Landis Manor | 30. Stokes Cottage | 32. Caiola Cottage |
| | | 33. Adapt Building |

Based on the building condition evaluation, other than the Landis Manor, which was not inspected, the Babbit Cottage is in poor condition, requiring much improvement. The remaining buildings are in fair to excellent condition.

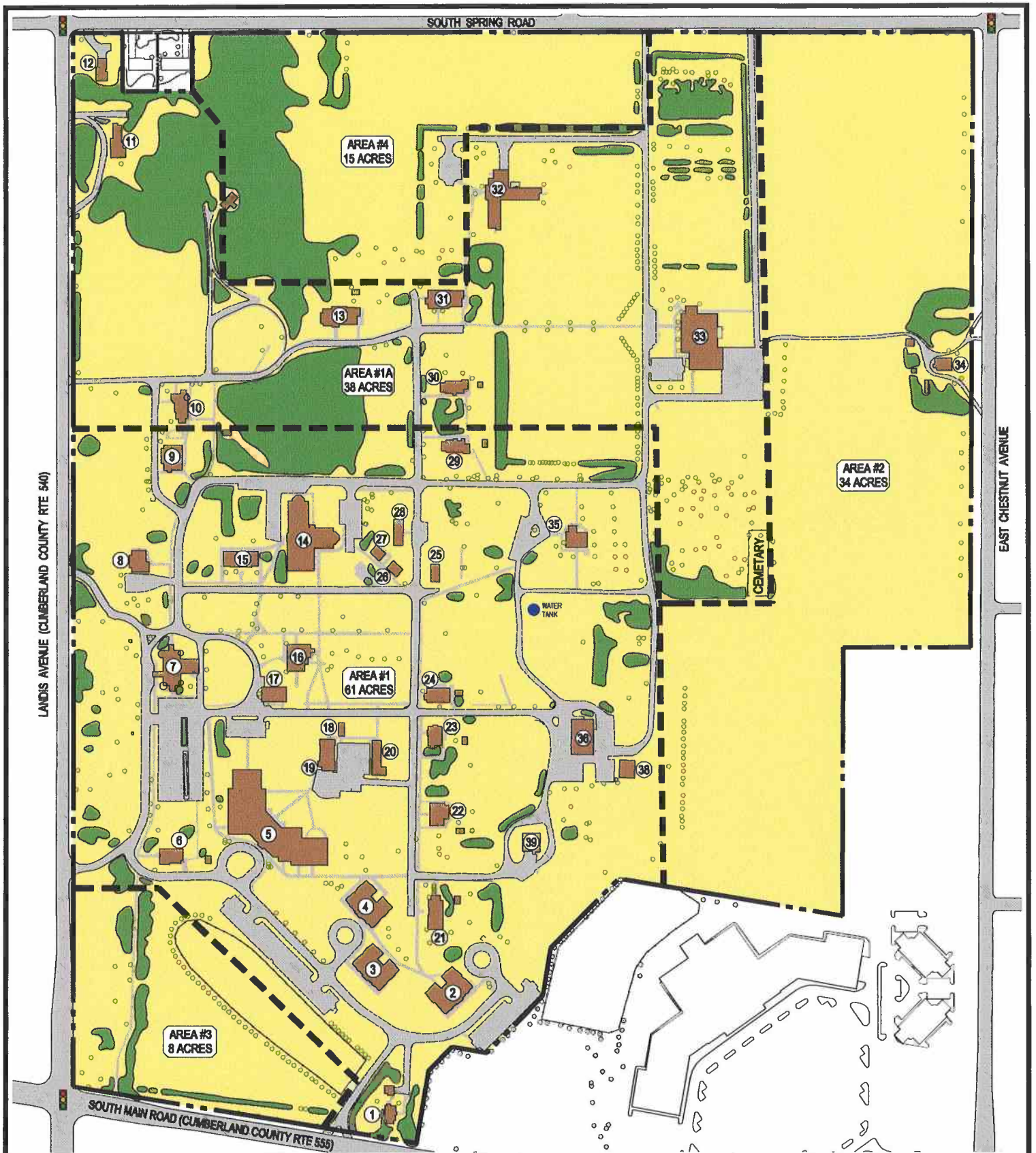
Currently the Adapt Building functions as the Vocational Opportunity Center for the Training School. Although the facility provides an integrated operation, due to its orientation being separated from the campus area, consideration of relocation of the operation may be appropriate, such that the facility could be subdivided and sold. As an alternative, the potential for privatization of the function may be an option whereby the facility could be subdivided/leased to an independent operator for continuation of services.

This segment of the site is underutilized and is situated internal to the campus. Having the ability for independent access and utility service, flexible development and/or redevelopment opportunities exist. Pending potential redevelopment of the area, the existing buildings could be removed or adapted to a proposed redevelopment plan.

Although the majority of the segment is within the R-3 Residential Zone, due to its orientation, the highest and best use would be institutional, compatible with the existing operations.

Suggested uses which could be integrated with surrounding uses would include:

- Retirement Housing
- Assisted Living Residence
- Congregate Care
- Training/Educational Facilities
- Medical



LAND SEGMENT BREAKDOWN



LAND DIMENSIONS ENGINEERING

PROFESSIONAL LAND USE CONSULTANTS

P.O. BOX 204, GRENLOCH, NEW JERSEY 08032

856-228-8150 FAX 856-228-8224 E-MAIL LDEI@EROLS.COM

LEGEND

— — — — — SEGMENT LIMIT LINE



LDE # 1367
FIGURE 13

Presuming a buildout ratio of 25% to 30% (which is reasonable for institutional zoning), approximately 500,000 SF could be achieved.

Due to the large size of the area, as well as its orientation with the main campus, uses that could share internal infrastructure (i.e., common roadways and utilities) should occur.

(See Figure 14 - "Concept Plan.")

(See Figure 15 - "Concept Plan.")

Area 2 Land Adjacent to East Chestnut Avenue

This segment is currently encompassed by the R-P Residential Professional Zone designation and is the area subject to the previously described "Declaration Restrictions Covenants."

The area comprises approximately 34 acres, containing the Chestnut Avenue Home.

The Chestnut Avenue Home would facilitate conversion to professional office for subdivision and sale as an independent property.

The remaining land mass is vacant land. In order to develop the property, provisions for developing around the Chestnut Avenue Home would be necessary.

In accordance with the current R-P Residential Professional Zone, in addition to institutional uses as prescribed in the Declaration of Restrictions, permitted uses for development opportunities would include single family detached homes, double family dwellings or professional offices with noted restrictions.

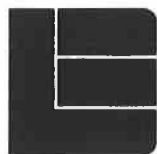
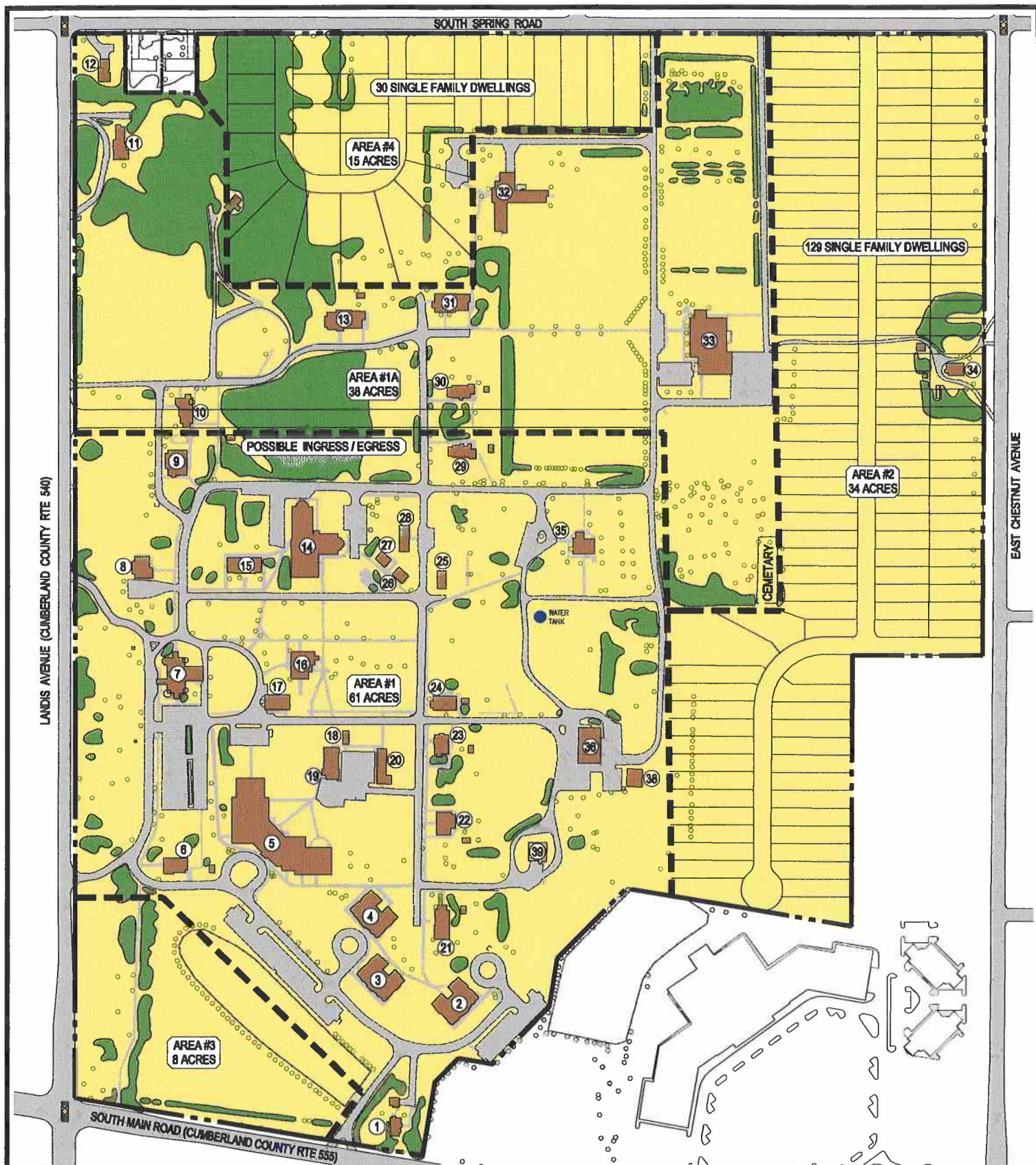
Pursuant to the current zoning, potential development scenarios could be as follows:

- Single family detached dwellings at minimum lot size of 7500 S.F. - 125 to 130 units.
- Double family dwellings 89 Lots at minimum lot size of 10,000 S.F. - 178± residential dwelling units.
- Professional office at maximum building coverage ratio of 30% for 34 acres - 440,000 S.F.

Note: Additionally, the potential exists to stipulate a provision of any sale, that a group home be incorporated as part of any future residential development.

Area 3 Corner at Intersection of South Main Road and Landis Avenue

The corner parcel consists of approximately 8 acres of currently vacant area situated at a signalized intersection of two county highways. Accordingly, the highest and best use would be commercial/retail type development. To accomplish this type of use, a zoning change by Vineland City would be necessary along with subdivision and site plan approvals.

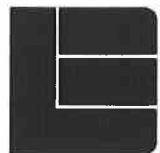
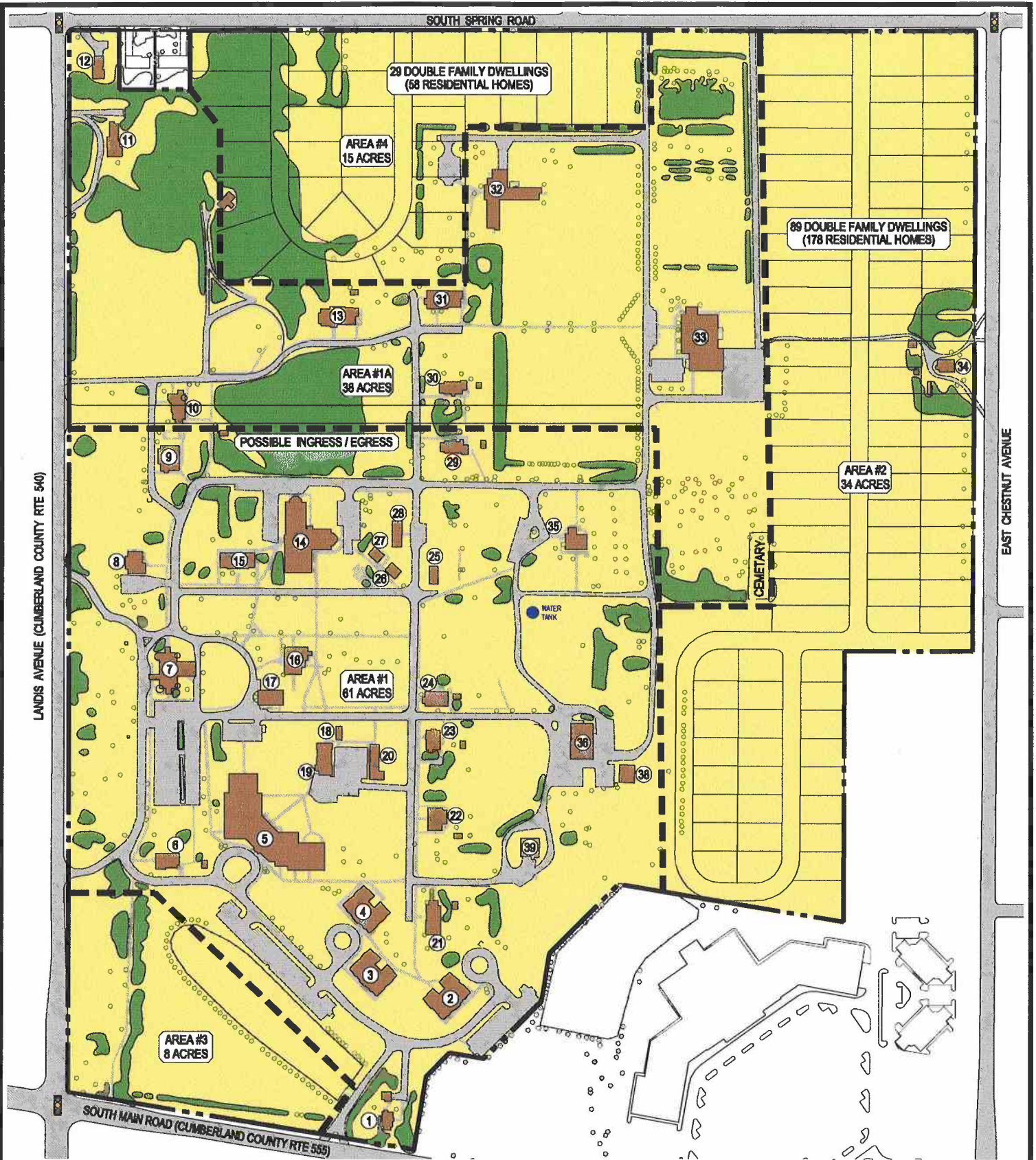


LAND DIMENSIONS ENGINEERING
 PROFESSIONAL LAND USE CONSULTANTS
 P.O. BOX 204, GRENLOCH, NEW JERSEY 08032
 856-228-8150 FAX 856-228-8224 E-MAIL LDBI@EROLS.COM

CONCEPTUAL LAND USE



LDE # 1367
 FIGURE 14



LAND DIMENSIONS ENGINEERING
 PROFESSIONAL LAND USE CONSULTANTS
 P.O. BOX 204, GRENLOCH, NEW JERSEY 08032
 856-228-8150 FAX 856-228-8224 E-MAIL LDE1@EROLS.COM

CONCEPTUAL LAND USE



LDE # 1387
 FIGURE 15

The most intense zoning designation would be B-3 which is the same rezoning formerly permitted for the adjacent segment at East Chestnut Avenue and South Main Road.

This parcel would avail itself for sale to private development with independent access and utility connections.

As oriented, other than visual obstruction, future development of this parcel would represent limited impact on the training facility operations. The delineation of the parcel encompasses a portion of the existing malfunctioning storm water retention basin. Any future development proposal would require development of storm water management facilities. As part of these report recommendations, we have suggested an investigative study of the malfunctioning storm water basin. Pending the results of that study, the potential exists to redevelop the basin such to recapture all or a portion of this land, such that the designated eight (8) acres for the commercial use would be available for improvement with landscape buffers, storm water management facilities, and other infrastructure of the commercial use. Alternatively, an efficiency may exist to a potential developer to share the utilization of the existing basin via cross easement agreement. As such, as part of a sale for the developed use, redevelopment of the basin could be required whereby the developer would be responsible for rectifying current deficiencies and maintenance of the basin area.

(See Appendix iii - Recommended Investigative Study.)

In order to achieve the highest and best use, rezoning to B-3 Business would be necessary. As permitted, uses and development intensity would be as follows:

B – 3 (Business)

Permitted uses: Commercial

Minimum lot dimensions	
Area (net)	45,000 sf
Width	150 ft
Depth	200 ft
Yard	
Front	35
From main centerline	100 ft
Rear	35 ft
Building height	35 ft
Building coverage	25%
Lot coverage	50%
Dwelling units / lot	1 du / 11,500 sf
Minimum parking	By use

Although the maximum building coverage is permitted at 25%, due to required setbacks along the two (2) county highways, a realistic projection for potential build out would be approximately 40,000 to 60,000 SF ($\pm 15\%$).

In addition to specific provisions for addressing the storm water management improvements, requirements for definitive buffering preservation of existing tree line of the training facility are recommended.

Additionally, there is a monument near the corner of Main Road and Landis Avenue. The executive director reports this as a potential burial plot of a previous director. Predicated on information from a previous administration, to date the executive director has not confirmed documentation of same. The appropriate governmental records should be researched to determine if this is a memorial monument or actual headstone. If this is a headstone, then it is suggested that a fence be added around the burial location and the date of birth and death be added to the monument or, as an alternative, determine appropriate means for relocation.

Area 4 Easterly Area Fronting on South Spring Road

This segment consists of approximately 15 acres with direct frontage on South Spring Road whereby independent access and utility services can be accomplished. This area is currently underutilized vacant land available for development consistent with the current zoning of R-3 Residential. Due to the bordering use along South Spring Road consisting of single family dwellings, any proposed development having access to South Spring Road would appropriately need to be of similar use.

The R-3 Residential zoning permits one and two-family homes and 11,250 SF minimum and 15,000 SF minimum, respectively. Accordingly, with development of roadway and infrastructure, approximately 30 single family detached dwellings or 30 two-family dwellings (60 residential units) could be accomplished with no direct impact in the training facility. Additionally, the potential exists to stipulate a provision of any sale that a group home be incorporated as part of any future residential development.

K. Summary of Findings and Recommendations

- As the needs arise for expansion of facilities and operations, specific site design issues can be reviewed and evaluated in accordance with the overview herein provided. Upon determination of specific need, a further detailed site plan design would be developed, it is hoped with retrospect to maintaining a flexibility to accommodate maximum efficiency for build out of this site.
- Consolidation of the campus operations area can be achieved relative to maximized value of existing improvements. With consolidation fee simple out parcels for independent development and sale can be accomplished.
- Independent development can occur with independent access and utility connections so as not to have a direct on-site impact on the campus.
- Future development opportunities will require various regulatory approvals.
- The designated segregation of development areas should be considered flexible such that a design proposal for development of a specific use may result in adjustment to the areas. Such adjustment may include expanding independent

commercial type uses further along the Landis Avenue frontage in Areas 1 and 1A. Pending determination and evaluation of impact on remaining areas, a reevaluation of long-range planning strategies should be considered and updated as appropriate.

- Upon consideration to any sale and/or development proposal, the evaluation of same should include provisions for protective covenants, common areas, cross easement (i.e., access, utilities, etc. screening and buffering, aesthetic impact, etc.).
- Future development of the internal institutional segment (Area 1A) may effectuate the benefit of a common roadway for maximizing development intensity and integration of mixed use.
- An investigative study should be considered for the design parameters and functional operation of the existing storm water management basin. The purpose of which would be to evaluate the potential for redesign, relocation or elimination of the basin area.
(See Appendix iii - Recommended Investigative Study.)
- Integration of Long-Range Planning Study with future needs assessment of Vineland City Board of Education should be considered.
- Integration of Long-Range Planning Study with future plans of Cumberland County Empowerment Zone Award proposals should be considered.
- Confirmation of the purpose of the memorial monument at the corner of Landis Avenue and South Main Road should be determined.

Appendix i Existing Reference Plan Documentation (furnished by Mr. Lou Trzeciak)

1. Plans showing 1987 new building construction.
Buildings 2 thru 5

Titled: Overall Site Plan
(Sheets 1-5)
For: Krapf & Sons, Inc.
307 A Street
Wilmington, DE. 19801
By: Pennoni Associates, Inc.
1600 Arch Street
Philadelphia, PA 19103
Dated: 9-19-86

2. Plans showing 1987 electrical upgrade.

Titled: Schedules, & Diagrams Electrical
(5 non-sequential sheets)
For: American Institute for Mental Studies
By: Wyman Electric Service Co, Inc.
Construction, Engineering & Design
612 Colonial Ave.
Wilmington, DE 19805
Comm No. 13-86
Dated: 11/12/86

3. Plans showing 1953 (proposed) potable water upgrade.

Titled: The Training School
Vineland, NJ
By: Gibbs & Hill, Inc.
Consulting Engineers
New York, NY
No: 914-M-1
Dated: November 27, 1953

4. Plan showing steam infrastructure information.

Titled: Steam Supply & Condensate Return Systems
By: JDF & WAR
Dated: 5-19-53
File: G-105

5. Site survey performed
Performed by: H. Lee Fisher & Sons
Surveyors
Vineland
Survey date: 1941
File no: 5-1388

6. Plan showing hot water infrastructure information.

Titled: Hot Water System
By: JDF & WAR
Dated: 5-19-53
File: G-106

This information was plotted over a copy of a survey performed
By: H. Lee Fisher & Sons
Surveyors
Vineland
Survey date: 1941
File no: 5-1388

7. Plan showing electrical infrastructure information.

Titled: Electrical System
By: JDF & WAR
Dated: 5-19-53
File: G-104

This information was plotted over a copy of a survey performed
By: H. Lee Fisher & Sons
Surveyors
Vineland
Survey date: 1941
File no: 5-1388

8. Plan showing sanitary infrastructure information.

Titled: Sewage Disposal System
By: JDF & WAR
Dated: 5-19-53
File: G-103

Abandoned and archaic treatment plant tanks and fields, and pump station information supplied by meeting with maintenance personnel.

This information was plotted over a copy of a survey performed

By: H. Lee Fisher & Sons
Surveyors
Vineland

Survey date: 1941
File no: 5-1388

9. Plan showing potable water infrastructure information.

Titled: Potable Water System
By: JDF & WAR
Dated: 5-19-53
File: G-102

This information was plotted over a copy of a survey performed

By: H. Lee Fisher & Sons
Surveyors
Vineland

Survey date: 1941
File no: 5-1388

10. Plans showing detailed electrical information .

No title listed
Commission not indicated
Author not indicated
Date not indicated

Plan appears to be plotted over the same Fisher survey,
but the Fisher title block information was not reproduced.

11. Tax Assessment Maps, City of Vineland

12. R.F.P. for Acquisition of Real Estate by Management and
Board of Directors, Elwyn Inc., September 30, 1997

13. Property Appraisal prepared by The Friday Agency dated September 20, 1995

14. Underground storage tanks

Various correspondence pertaining to underground storage tanks (removed and remaining) was supplied by Franklin J. Riesenburger, Esq.

NJDEP Permit Information
Facility Registration #0271091

Underground storage tank locations adjacent to buildings is estimated and not verified.

15. Playground location information was supplied by Franklin J. Riesenburger, Esq. from copy with playground location sketched on.

16. Schematic Plan of Fiber Optic, Voice, & Coaxial Pathways for Nash Campus as prepared by Vineland Board of Education.

Appendix ii Municipal/Utility Contact Information

1. Zoning
City of Vineland
Office of Planning
7th & Wood Sts.
Vineland, NJ 08360
Phone: 856/794-4101
2. Electric
Vineland City Electric Company
7th & Wood Sts.
Vineland, NJ 08360
Phone: 856/794-4021
3. Wastewater Management
Landis Sewage Authority
1776 South Mill Road
Vineland, NJ 08360
Phone: 856/691-0551
4. Water
Vineland City Water Department
Service: 330 East Walnut Road
Billing: 7th & Wood Sts.
Vineland, NJ 08360
Phone: 856/794-4150
5. Gas
South Jersey Gas Company
1 South Jersey Plaza
Folsom, NJ 08037
Phone: 609/561-9000
6. Storm Water
Vineland City Engineering
7th & Wood Sts.
Vineland, NJ 08360
Phone: 856/794-4090

Appendix iii Recommended Investigative Study

Based on physical observation and discussion with facility management at the Training School at Vineland, the existing storm water management basin situate at the northwesterly corner of the campus is apparently malfunctioning.

Based on record information, the basin was originally designed in 1986 to accommodate the planned construction of Whitman, Doll, and Goddard Cottages, and the Nash Education Building. The basin design included soil borings to a depth of 5 feet with hydrological calculations for a 100-year storm frequency. The basin design was for retention such that storm water relief would be stored in the basin area and percolate into the soils. As observed, the basin is not functioning as designed and retains water. As a result of stored water, on reoccurrence of rainfall, the storm water exceeds the basin capacity and overflows.

An investigative study is recommended to evaluate the design parameters and alternative solutions to correct the problem. The study should include the following:

1. * As built field survey (vertical and horizontal locations) of existing conditions:
 - Existing pipe systems contributing flow to the basin area.
 - Existing improvement area contributing flow.
 - Existing basin area (length, width and depth).
 - Off-site conditions of Main Road and Landis Avenue for determination of existing storm water collection system which may facilitate overflow/discharge relief.
2. * Subsoil investigation.
 - Soil boring in and around basin area to minimum depth of 10 feet to determine depth to seasonal ground water.
 - Soil permeability test for percolation capacity.
3. Preparation of report of findings and recommendations.
 - Evaluation and preparation of design parameters for required basin size.
 - Cost benefit analysis of alternatives for redesign, relocation and reconstruction.
 - Review with City of Vineland and Cumberland County Engineering Department for acceptability to discharge into existing collection system (if applicable).
4. Suggested cost for study: \$8,000.00

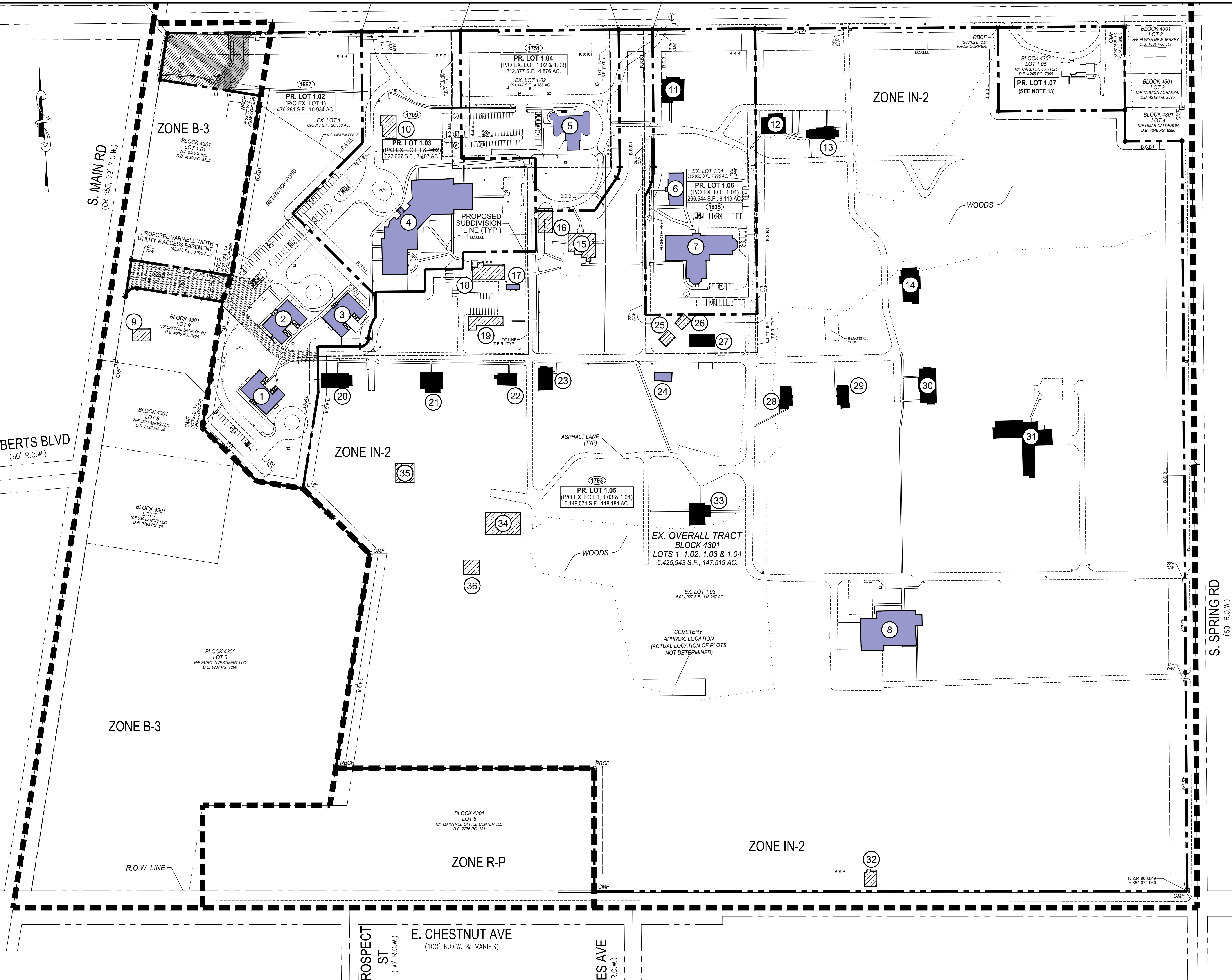
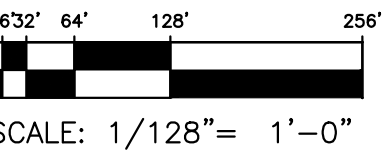
* If existing basin retaining water, will be necessary to pump basin dry for surveying and soil testing. Cost not included.

* Cost does not include back hoe rental for soil test pits.

APPENDIX IV

1. Whitman Cottage
2. Edgar Doll Cottage
3. Goddard Cottage
4. Creative Achievement Academy
5. Maxham Administration
6. Senior Enrichment
7. D'Ippolito Building
8. Adapt Building
9. Gatehouse
10. Johnstone Cottage
11. Tyler Cottage
12. Louden Cottage
13. Carol Cottage
14. Babbit Cottage
15. Adult Learning Center
16. Purchasing
17. Powerhouse 1
18. Dietary
19. Greenhouse
20. Branson Cottage
21. Demott Cottage
22. Mills Cottage
23. Baker Classroom
24. Powerhouse 2
25. Trailer A
26. Trailer B
27. Trailer C and D Campus Lounge
28. Craven Cottage
29. Stokes Cottage
30. Hutchinson Cottage
31. Caiola Cottage
32. Chestnut Avenue Home
33. Elmer Cottage
34. Maintenance Grounds
35. Old Print Shop
36. Cannery

- EXISTING
- DEMOLISHED AFTER 2021
- DEMOLISHED BEFORE 2021



LANDIS AVENUE REDEVELOPMENT PLAN

1667 LANDIS AVENUE
BLOCK 4301, LOTS 1.02, 1.03, 1.04, 1.05 & 1.06

CITY OF VINELAND
CUMBERLAND COUNTY, NEW JERSEY

Prepared for:
City of Vineland

August 25, 2025

As recommended by the Planning Board on _____ by Resolution # _____;
Adopted by the Governing Body on _____ by Ordinance # _____

Tiffany A. Cuvillo, PP, LLC
A.C. Community Development
& Planning

Tiffany A. Morrissey, PP, AICP
7 Equestrian Drive
Galloway, NJ 08205
(856) 912-4415
tamorrissey@comcast.net

LANDIS AVENUE REDEVELOPMENT PLAN

1667 LANDIS AVENUE
BLOCK 4301, LOTS 1.02, 1.03, 1.04, 1.05 & 1.06

CITY OF VINELAND CUMBERLAND COUNTY, NEW JERSEY

MAYOR

Anthony Fanucci

COUNCIL MEMBERS

Paul Spinelli, Council President
Cruz Gomez, Council Vice President
Dr. Elizabeth Arthur
Scott English
Albert Vargas

PLANNING BOARD

David Manders, Chairman Michael
Pantalone, Vice Chairman
Anthony Fanucci, Mayor
Robert Odorizzi, Mayor's Representative
Nilsa Rosario
Dr. Elizabeth Authur, Councilwoman
Sandy Velez
John Casadia
Doug Menz
David Catalana
Thomas Tobolski, Alt.

Kathleen M. Hicks, Supervising Planner
Yasmin Ricketts, Secretary
Michael Malinsky, Solicitor
Ryan Headley, Principal Engineer
David Maillet, City Engineer

PREPARED BY:

Tiffany A. Morrissey, AICP, PP#5533

The original of this document was signed and
sealed in accordance with N.J.A.C. 13:41-1.3.b

Table of Contents

INTRODUCTION.....	Error! Bookmark not defined.
STATURORY REQUIREMENTS OF REDEVELOPMENT PLAN...Error! Bookmark not defined.	
DESCRIPTION OF REDEVELOPMENT AREA.....	Error! Bookmark not defined.
STATEMENT OF PURPOSE.....	Error! Bookmark not defined.
DEFINITIONS	Error! Bookmark not defined.
GOALS AND OBJECTIVES.....	Error! Bookmark not defined.
DESIGNATION OF A REDEVELOPER.....	Error! Bookmark not defined.
AGREEMENT WITH REDEVELOPER	Error! Bookmark not defined.
LAND USES AND BUILDING REQUIREMENTS.....	4
<i>Definitions</i>	4
<i>Development Regulations</i>	5
Vineyard Redevelopment Sub-Area - Block 4301, Lot 1.05	5
1667 Landis Avenue Redevelopment Sub-Area – Block 4301 Lots 1.02, 1.03, 1.04 & 1.06.....	18
EQUAL OPPORTUNITY.....	Error! Bookmark not defined.
AUTHORITY AND INTERPRETATION.....	Error! Bookmark not defined.
GENERAL PROVISIONS	Error! Bookmark not defined.
<i>General Construction and Application of Plan Provisions</i>	Error! Bookmark not defined.
<i>Duration of Provisions and Effective Date.....</i>	Error! Bookmark not defined.
<i>Procedures for Amending the Approved Redevelopment Plan.....</i>	Error! Bookmark not defined.
<i>Relocation.....</i>	Error! Bookmark not defined.
<i>Acquisition.....</i>	Error! Bookmark not defined.
<i>Affordable Housing.....</i>	Error! Bookmark not defined.
<i>Zero-Emission Vehicle Fueling and Charging Infrastructure</i>	Error! Bookmark not defined.
CONSISTENCY WITH THE MASTER PLAN.....	Error! Bookmark not defined.
RELATIONSHIP TO OTHER PLANS.....	Error! Bookmark not defined.
<i>Plans of Other Municipalities.....</i>	Error! Bookmark not defined.
<i>County Master Plan.....</i>	Error! Bookmark not defined.
<i>New Jersey State Plan</i>	Error! Bookmark not defined.

LAND USES AND BUILDING REQUIREMENTS

This Redevelopment Plan is designed to address the redevelopment of Block 4301, Lots 1.02, 1.03, 1.04, 1.05 & 1.06 and shall be referred to as the Landis Avenue Redevelopment Plan (LARP).

The Redevelopment Plan is intended to be an overlay to the existing zoning districts for the development of the Redevelopment Area. The underlying zone districts shall remain in full force and effect and the overlay, which is intended to provide for additional development options given the current land uses, may only be utilized by a Redeveloper who has been officially designated by the City Council as either a Conditional Redeveloper, pursuant to a Memorandum of Understanding, or as a Redeveloper pursuant to a Redevelopment Agreement.

As required by N.J.S.A. 40A:12A-7c, the zoning map will be amended to include the Landis Avenue Redevelopment District (LARP) for the Redevelopment Area.

Definitions

The definitions provided in N.J.S.A. 40A:12A-3 are incorporated into this Redevelopment Plan by reference. In addition, the definitions set forth in Section 425-3 of the City Land Use Ordinance are incorporated into this Redevelopment Plan by reference. The following additional definitions shall apply:

Active Adult - Any residential development that offers independent, relatively maintenance-free living and recreational amenities to senior residents. To qualify as an active adult community, at least 80% of the dwelling units shall be occupied by at least one person who is 55 years of age or older. No children under the age of 19 are permitted to reside in an active adult community.

Dwelling, Multi-family- A building containing three or more dwelling units, including units that are located one over another or side by side.

Tract - A contiguous area of land composed of one or more lots that is the subject of an application for development and which shall not include lands that are a part of any other tract. A tract shall include all wetlands and environmentally sensitive land area.

Development Regulations

In order to effectuate the goals and objectives of the Landis Avenue Redevelopment Plan, it is necessary to create a new set of land use and design controls to accommodate residential development. To facilitate the development of the Redevelopment Area, the following is separated into two components: The Vineyard Redevelopment Sub-Area which applies to lot 1.05 and the 1667 Landis Avenue Redevelopment Sub-Area which applies to lots 1.02, 1.03, 1.04 and 1.06, both of which are overlays to the existing zoning.

The City Land Management Ordinance standards and regulations remain applicable to the future development unless specifically modified below. The following zoning standards shall be applicable to the Redevelopment Area.

Vineyard Redevelopment Sub-Area - Block 4301, Lot 1.05

The development of the Vineyard districts will have a common design theme through the use of consistent lighting fixtures, consistent features on the sign bases, consistent street furniture and other similar items. While each district will have its own unique development pattern, the overall theme will carry throughout the entire tract. The use of stone on the sign base, stone on select residential units and common lighting elements and branding on the signage will all contribute to this overall common design theme.

I. Overall Tract Standards –Vineyard Districts

A. Permitted Principle and Accessory Uses in all Areas:

1. Utilities such as a pump station, electric boxes or other similar items to serve the community
2. Construction Trailers
3. Sales or Rental Office
4. Sales and marketing signage including freestanding signs, building-mounted signs and flag signs. These signs are permitted throughout the Redevelopment Area as a principal permitted use.
5. Off-Street Parking and Loading
6. Electric vehicle charging facilities
7. Common Mailboxes
8. Identification and Directional signs
9. Stormwater management facilities
10. Fences, walls and related improvements that are customary and necessary for the operation of a residential community.
11. Common recreational uses for residents of the community including playgrounds, walkways and other similar improvements.
12. Maintenance Buildings
13. Sprinkler Sheds attached to buildings for Fire Safety
14. Any other use that is customarily incidental and subordinate to the principal use of the property.

B. General Requirements:

1. Minimum tract size – 100 acres
2. There shall be a common and unified design throughout the Vineyard Development Areas. This will be achieved with consistent lighting standards, consistent street furniture, signage with similar bases and features, and other similar unifying treatments.
3. The Vineyard development areas shall have a shared pedestrian walkway system connecting throughout the overall tract area.
4. The Vineyard development plans shall include a boulevard entrance from Landis Avenue which extends to Chestnut Avenue. All development, with the exception of the 18-single family detached units, shall have access to the boulevard.
5. Street lighting is required along the Boulevard at a spacing of at least 150-feet. The lighting fixture shall be the same as the fixtures used in the different residential districts. The lighting fixture may have banners. The permitted lighting fixture is included in the Design Standards below. All

light fixtures visible to the public shall consist of the same fixture or approved equal.

6. Street trees shall be provided along the Boulevard with a minimum spacing of 80-feet. The street trees shall include at least three (3) different varieties which have a consistent canopy height at maturity.
7. At the entrance to the Boulevard on both Landis Avenue and Chestnut Avenue, there shall be a monument sign identifying the Vineyards Neighborhood.
8. The layout of the improvements shall be substantially consistent with the conceptual site plan included in **Exhibit I**.
9. Utility and stormwater infrastructure may be designed and coordinated to be shared among various parcels or lots. Such infrastructure need not satisfy the setback requirements between lots if there are easements in place for use and maintenance.
10. Sprinkler Sheds/Rooms for Fire Suppression and Safety attached to the Townhouse or Multi-Family units are exempt from building setback requirements.
11. Units may be utilized as a Model Home for sales purposes, until all sales are completed.
12. Minimum Perimeter Buffer along Landis Avenue, South Spring Road, East Chestnut Avenue – 50 feet. Walking paths, fencing, signage at entrance drives, and stormwater facilities are permitted in the perimeter buffer.
13. Where an internal buffer is proposed in the Redevelopment Plan the buffer may include walking paths, fencing, signage at entrance drives and stormwater facilities.
14. Minimum Open Space and Recreation – 25%. For the purpose of the Redevelopment Plan, open space may include stormwater management areas.
15. A Tree Save Area of 8 acres of non-contiguous area as identified and provided for on the Tree Save Exhibit Plan prepared by Taylor Wiseman and Taylor and dated August 25, 2025. (See Exhibit II)
16. Within each Vineyard Development Area, the minimum and maximum standards for setbacks and coverages shall not apply to any lot created for open space, recreation, private roadway, stormwater management

purposes or other similar common areas that are not considered a residential lot with a residential unit upon the lot.

II. Vineyard Area 1 – Single-Family Detached

- A. Purpose: The purpose of Area 1 is to permit a maximum of eighteen (18) single-family detached dwellings along a single cul-de-sac with access to Landis Avenue.
- B. Permitted Principle Uses:
 - 1. Single-family detached residential
- C. Permitted Accessory Uses
 - 1. Any use permitted on overall tract
 - 2. Sheds
 - 3. Swimming Pools
 - 4. Fences
- D. Bulk Standards:
 - 1. Minimum Lot Size – 15,000 Square Feet
 - 2. Minimum Lot Frontage/Width – 90 feet
 - 3. Minimum Front Yard Setback – 40 feet
 - 4. Minimum Side Yard Setback – 15 feet
 - 5. Minimum Rear Yard Setback – 50 feet
 - 6. Maximum Impervious Coverage – 50%
 - 7. Minimum Side Yard Setback – Accessory Structure – 10 feet
 - 8. Minimum Rear Yard Setback – Accessory Structure – 5 feet
- E. General Standards:
 - 1. Minimum Internal Perimeter Buffer – 20 feet which may be reduced to zero-feet if fencing is proposed in the buffer.
 - 2. Minimum Setback from Landis Avenue to any residential structure – 100-feet
 - 3. Fences are permitted in the rear and side yard at a maximum height of 6-feet. No fencing is permitted in a front yard on residential lots.

III. Vineyard Area 2 – Active Adult Single-Family Detached

- A. Purpose: The purpose of Area 2 is to permit a maximum of one-hundred fifty (150) active-adult single-family residential detached dwellings. Any development

in Area 2 would be restricted to residents over the age of 55 in accordance with the “Active Adult” definition herein. This area is intended to be a gated community with restricted access and on-site recreational amenities for the residents. This would not preclude the extension of pedestrian walkways which connect the entire Redevelopment Area.

B. Permitted Principle Uses:

1. Single-family detached residential (age-restricted)

C. Permitted Accessory Uses:

1. Pocket Parks
2. Parking Areas
3. Clubhouse, Pool and recreation areas
4. Gate House for entry
5. Accessory Uses as provided for overall tract

D. Bulk Standards:

1. Minimum Lot Size – 7,500 Square Feet
2. Minimum Lot Frontage/Width – 60 feet
3. Minimum Front Yard Setback from Building to sidewalk– 20 feet
4. Minimum Front Yard Setback to landing areas, porches, decks or stairs to sidewalk – 15 feet
5. Minimum Side Yard Setback – 7 feet
6. Minimum Rear Yard Setback to Building – 25 feet
7. Minimum Rear Yard Setback to landing areas, porches, decks or stairs – 10 feet
8. Maximum Impervious Coverage – 55%

E. General Requirements:

1. Minimum Internal Perimeter Buffer – 20 feet which may be reduced to zero-feet if fencing is proposed in the buffer.
2. Limited Access through a controlled gate is required for the Active Adult residential. Access can be provided along S. Spring Street and on the internal boulevard.

F. Required Recreational Amenities:

1. Clubhouse with a minimum size of 2,000 square feet
2. Swimming Pool
3. Walking Paths
4. Pocket Parks

IV. Vineyard Area 3 – Townhouse

- A. Purpose: The purpose of Area 3 is to permit a maximum of one-hundred fifty-six (156) townhouse residential detached dwellings with a width of no less than 20-feet.
- B. Permitted Principle Uses:
1. Townhouse Residential
- C. Permitted Accessory Uses:
1. None except as permitted on overall tract
- D. Bulk Standards:
1. Minimum Lot Size – 1,700 Square Feet
 2. Minimum Lot Frontage/Width – 20 feet
 3. Minimum Lot Depth – 85 feet
 4. Minimum Front Yard Setback from Building to sidewalk– 20 feet
 5. Minimum Front Yard Setback to landing areas, porches, decks or stairs to sidewalk – 15 feet
 6. Minimum Side Yard Setback – 5 feet for end units, 0-feet internal units
 7. Minimum Rear Yard Setback to Building – 20 feet
 8. Minimum Rear Yard Setback to landing areas, porches, decks or stairs – 10 feet
 9. Maximum Impervious Coverage – 80%
 10. Maximum Building Height – 3 stories/40 feet
 11. Maximum Number of Units in a Single Building – 6 units
- E. General Requirements:
1. Minimum Internal Perimeter Buffer – 20 feet which may be reduced to zero-feet if fencing is proposed in the buffer.
 2. Corner lots have one front yard, two side yards and one rear yard for the purposes of determining setbacks.

V. Vineyard Area 4 – Flex – Multi-Family or Townhouse

- A. Purpose: The purpose of Area 4 is to provide for flexibility to permit either a maximum of one-hundred sixty-eight (168) multi-family residential dwellings or a maximum of one-hundred (100) townhouse units.

B. Permitted Principle Uses:

1. Multi-Family Residential
2. Townhouse Residential

C. Permitted Accessory Uses:

1. None except as permitted on overall tract

D. Standards for Multi-Family:

1. Minimum Lot Size – 12 acres
2. Minimum Front Yard Setback (Building to Curb) – 10 feet
3. Minimum Distance Between Buildings (side to side) – 30 feet
4. Minimum Distance Between Buildings (side to rear) – 25 feet
5. Minimum Distance Between Buildings (rear to rear) – 50 feet
6. Minimum Parking Setback to Building – 10 feet
7. Maximum Lot Coverage – 85%
8. Maximum Building Height – 4 stories/50 feet
9. Maximum Number of Units in a Single Building – 30 units
10. Attached garages shall be provided for at least 20% of all proposed units.
11. A clubhouse with a minimum of 2,000 square feet, a dog park, and swimming pool is required.

E. Standards for Townhouses:

1. Minimum Lot Size – 2,100 Square Feet
2. Minimum Lot Frontage/Width – 24 feet
3. Minimum Lot Depth – 91 feet
4. Minimum Front Yard Setback from Building to sidewalk – 20 feet
5. Minimum Front Yard Setback to landing areas, porches, decks or stairs to sidewalk – 15 feet
6. Minimum Side Yard Setback – 5 feet for end units, 0-feet internal units
7. Minimum Rear Yard Setback to Building – 20 feet
8. Minimum Rear Yard Setback to landing areas, porches, decks or stairs – 10 feet
9. Maximum Impervious Coverage – 85%
10. Maximum Building Height – 3 stories/40 feet
11. Maximum Number of Units in a Single Building – 6 units

F. General Standards:

1. Minimum Internal Perimeter Buffer – 20 feet which may be reduced to zero-feet if fencing is proposed in the buffer.
2. Corner lots have one front yard, two side yards and one rear yard for the purposes of determining setbacks.

VI. Buffers and Landscaping shall be provided in accordance with the following: The following standards supersede and replace any such standards in the City Land Use Ordinances.

- A. A landscaped buffer of at least 50 feet in width is required in the Vineyard Districts around the perimeter of the tract along Landis Avenue, S Spring Road and East Chestnut Avenue.
- B. Walkways, retaining walls, signs and grading may be included in the required buffers.
- C. Any necessary facilities for stormwater management may encroach into the required landscaped buffer.
- D. Landscaping is required along the perimeter of stormwater management basins to the degree not in conflict with NJDEP regulations.
- E. Landscaping shall be provided at the base of any freestanding signage.
- F. Shade trees are required along all streets with a minimum spacing of one for every 80 feet.
- G. Any landscaping which is not resistant to the environment or dies within two (2) years of planting shall be replaced by the redeveloper.
- H. The Redevelopment Plan is exempt from the City's Tree Replacement Ordinance. The Redevelopment Plan will contain a tree save area equal to ten acres of non-contiguous land.

VII. Design Criteria: The following standards shall apply to the Redevelopment Area and shall replace any such standards in the Land Management Ordinance.

- A. Site Lighting
 1. A common design element in all Sections of the Redevelopment Area shall include lighting fixtures. The same lighting fixture shall be used along the main access drive and at key intersections and spaced at primary locations in each section of the development.

All streetlights shall be designed by Streetworks Lexington model or an approved equal. The following represents the lighting design and details.



2. Street lighting along the main access road/boulevard shall consist of the same fixture used within each residential sections as provided for above.
3. All freestanding site lighting fixtures shall be no higher than 30-feet above grade.
4. Street lighting in the residential areas should be provided at intersections and on curves of residential streets.
5. If there are areas that require additional lighting which are not visible from the roadways, a different light fixture such as a shoebox fixture, may be used.

B. Refuse/Recycling

1. In multi-family areas trash enclosures will be centralized. In all townhouse and single-family areas individual trash cans will be used for each unit.
2. All refuse and recycling storage shall be fully enclosed and screened by a solid fence or wall on all four sides of said enclosure. A door opening shall be provided for resident access in addition to truck access.
3. Enclosures for trash and recycling may not be located in any required buffer area.
4. Enclosures for trash and recycling must be sufficiently sized to contain both trash and recyclable materials.

5. Enclosures shall be a minimum of six feet in height or higher as needed to shield the dumpsters or compactors.
6. The exterior of all trash enclosures shall include material that is complimentary or similar to the exterior of the residential structures.

C. Fencing

1. Fences and walls shall not impede safe sight distance and shall provide a sight triangle for each access driveway.
2. Fences shall be installed so that the “finished,” or better, side of any fence faces the street or adjacent property.
3. A 6-foot high privacy fence is permitted in the rear perpendicular to the townhouse units along the patios to provide screening to adjoining units.
4. Fencing around the stormwater management basins is permitted in the front yard, if required in accordance with item 5 below. The fencing shall not exceed a height of 4-feet and shall not interfere with driveway or intersection visibility. The stormwater management fencing shall consist of a split-rail material with mesh backing.
5. All new stormwater management BMP’s with a depth greater than 2-feet measured from bottom of basin to top of basin shall be protected from public intrusion by fencing.

D. Parking and Loading shall meet the Residential Site Improvement Standards for all residential areas of development.

E. Street Furniture shall be consistent throughout the Vineyards Districts. These include trash receptacles, benches, pet waste facilities,

F. Streets and Right-of-way

1. The roadways within the active-adult, townhouse and multi-family areas may be private roads.
2. All roadways shall be designed in accordance with the Residential Site Improvement Standards. Private roadways shall be a minimum width of 24-feet.
3. Street signs shall include a common design element to tie all sections of the residential area together. This can include a logo such as the “V” for Vineyards or some other similar common element. All street signs shall be

the same color with similar lettering size and scale.

VIII. Signage: The following standards supersede and replace any such standards in the City Land Use Ordinances as they relate to residential development signs for the Vineyards Development Area.

- A. All signs shall have a common theme in terms of the monument base materials and design features. This does not include colors. A common logo representing the “Vineyards” shall be provided on all signs or each residential development shall include the term “Vineyards” to identify that the area is part of the overall development.
- B. Overall Community Signage
 - 1. The use of stone or stone like material on the base of any monument sign is encouraged. This continues the common design theme throughout the Vineyards development area.
 - 2. Two monument signs are permitted at the Boulevard entrance along Landis Avenue and Chestnut Avenue to identify the Vineyards Community
 - 3. The maximum permitted sign area is 50 square feet
 - 4. The maximum permitted height is 12 feet
 - 5. Both signs shall have a common design theme.
- C. Community Development Signage
 - 1. Community Identification ground signs are permitted at the entrance to each proposed residential development.
 - 2. The maximum sign area for each sign is 50 square feet
 - 3. The maximum height for each sign is 12 feet
 - 4. All signs shall contain a common design theme through the use of stone, logos and coloring.
- D. Temporary signs are permitted as follows, and may remain until the last unit closing occurs:
 - 1. “Coming Soon” freestanding signs along Landis Avenue, South Spring Street and Chestnut Avenue.
 - i. Maximum area of 32 square feet, as measured on one side.
 - ii. Maximum height of 8-feet
 - iii. Up to two signs on each street frontage
 - 2. Temporary Flags
 - i. Flutter flags are permitted along Landis Avenue, South Spring Road, Chestnut Avenue and along the proposed Boulevard.

- ii. Flutter flags are permitted throughout the extent of the sales period for the residential units
- iii. All flags must be in good condition, any worn flags shall be removed or replaced

3. Directional Signs

- i. Permitted at various locations throughout the Vineyards Area to lead customers to the sales center.
- ii. Maximum area of 3 square feet
- iii. Maximum height of 3 feet

4. Parking Signs

- i. Permitted at model home area to identify public parking for guests
- ii. Maximum area of 3 square feet
- iii. Maximum height of 5 feet

5. Marketing Signs

- i. Welcome/Thank you freestanding signs along the Boulevard and internal to each development section with a maximum area of 20 square feet and height of 5-feet
- ii. Sales Center ID Sign at each proposed sales office in the different residential sections with a maximum area of 20 square feet and height of 5-feet
- iii. Model-unit identification signs on each lot with a model home at 2 square feet and 3 feet in height

- 6. Construction Signs. A ground sign is permitted at any proposed construction entrance at an area of 16 square feet and a height of 12-feet.

IX. Affordable Housing Provisions

The Redevelopment Plan does not require the creation of affordable housing units. The development in the Redevelopment Plan is subject to the City's Affordable Housing Impact Fee under Section 435-99. All residential units are subject to a fee of 1.5% equalized assessed value as provided for in Section 435-99B.

X. Architectural

Site and building design shall employ mass, scale, layout, materials and architectural and other distinguishing features in order to establish Redevelopment Project character.

Buildings may vary in terms of footprint, architectural elevations, window placement, roof type, height, entrances and finishes. Colors, materials and architectural detailing should relate and be architecturally and aesthetically compatible among and between Redevelopment Parcels.

As a general rule, buildings should reflect a continuity of treatment by:

- Maintaining building scale or subtly graduating changes;
- Maintaining base courses and extending horizontal lines of fenestration;
- Maintaining cornice lines in buildings of the same height; and
- Echoing architectural styles and details, design themes, building materials and colors as recommended herein.

A. *Building Orientation*

1. Spatial relationships between buildings / structures should be geometrically logical and/or architecturally formal.
2. Multiple buildings within a Project or across Projects shall relate to one another functionally and visually.
3. Buildings shall define the streetscape through the use of uniform setbacks and massing. The streetscape shall be reinforced by lines of uniformly spaced street trees.

B. *Building Massing and Style*

1. Buildings shall avoid long, monotonous, uninterrupted walls or roof planes and shall be architecturally emphasized through fenestration, entrance treatment and detailing.
2. Building wall offsets, including projections, recesses and changes in floor level, shall be used in order to add architectural interest and variety, and to relieve the visual effect of a long, undifferentiated wall.
3. Ancillary Structures including clubhouse, trash enclosures, and other similar items shall be compatible with the Principal Structure.

C. *Roofs*

1. Roof types shall be front or side gable, gambrel, hipped, salt box, or any combination thereof. Roofline orientation shall vary to the highest extent possible. Flat roofs are not permitted.
2. Roofline offsets shall be provided to add architectural interest and variety to the massing of a building and to relieve the effect of a long, undifferentiated roof.

D. Façade Treatments

1. Within each Section of development, building elevations shall be designed to be consistent with regard to style, materials, colors and details.
2. On front facades the use of stone or stone like material shall be used to enhance the appearance of the residential units.
3. Solid, blank, windowless walls or service areas visible from the public Right-of-Way are discouraged. Where such a wall is necessitated by the requirements of the Project, the effected facades shall be treated with windows, architecturally articulated masonry, or by recessed or projecting display window cases. Landscape screening may also be appropriate in certain circumstances.
4. Buildings should have a unified, coherent architectural style, vocabulary and color scheme for all elevations.

E. Windows

1. Fenestration shall be architecturally compatible with the style, materials, colors and details of the building.
2. Windows shall be vertically proportioned or square. As applicable, and to the extent possible, upper story windows shall be vertically aligned with the location of windows and doors on the ground level.
3. First- and second-story primary facade windows shall be proportioned vertical-to-square, except for gable windows which may be shaped.

1667 Landis Avenue Redevelopment Sub-Area – Block 4301 Lots 1.02, 1.03, 1.04 & 1.06.

I. 1667 Landis Avenue Overlay Zoning Standards

- A. Purpose: The purpose of the 1667 Landis Avenue Redevelopment Sub-Area is to create an overlay redevelopment area for the remainder of the redevelopment area. These parcels are either developed or proposed for future development. This includes a commercial development along Landis Avenue as shown on Exhibit .

B. Permitted Principle Uses on any Lot in the 1667 Overlay Sub-Area:

1. All uses permitted in the IN-2 zoning district of the Land Use Ordinance
2. All uses permitted in the B-1, B-2 and B-3 Business zoning districts of the Land Use Ordinances
3. Car Wash
4. Produce Market
5. Animal Hospital
6. Senior Day-care facility
7. Assisted Living Residence
8. Mental Health Counseling or Treatment
9. Conversion of the existing structure on lot 1.04 as Multi-family Residential.

C Permitted Accessory Uses:

1. All uses permitted in the IN-2, B-1, B-2, and B-3 zoning districts of the Land Use Ordinance
2. Shared Parking

D. Bulk Standards

1. The setbacks and coverages which currently exist are permitted to continue.
2. There is no minimum lot frontage required along a public roadway if the lot has frontage along the internal driveways and has access to the public roadways through shared easements.
3. Any future development is subject to the
4. Minimum Lot Size – 1 acre
5. Minimum Front Yard Setback – 35 feet
6. Minimum Side Yard Setback – 20 feet
7. Minimum Rear Yard Setback – 20 feet
8. Maximum Impervious Coverage – 65%
9. Maximum Building Height – 50 feet

II. Design Standards

Unless modified below, the standards of the Land Use Ordinance apply to the development in the 1667 Landis Avenue Redevelopment Sub-Area

A. Parking and Loading:

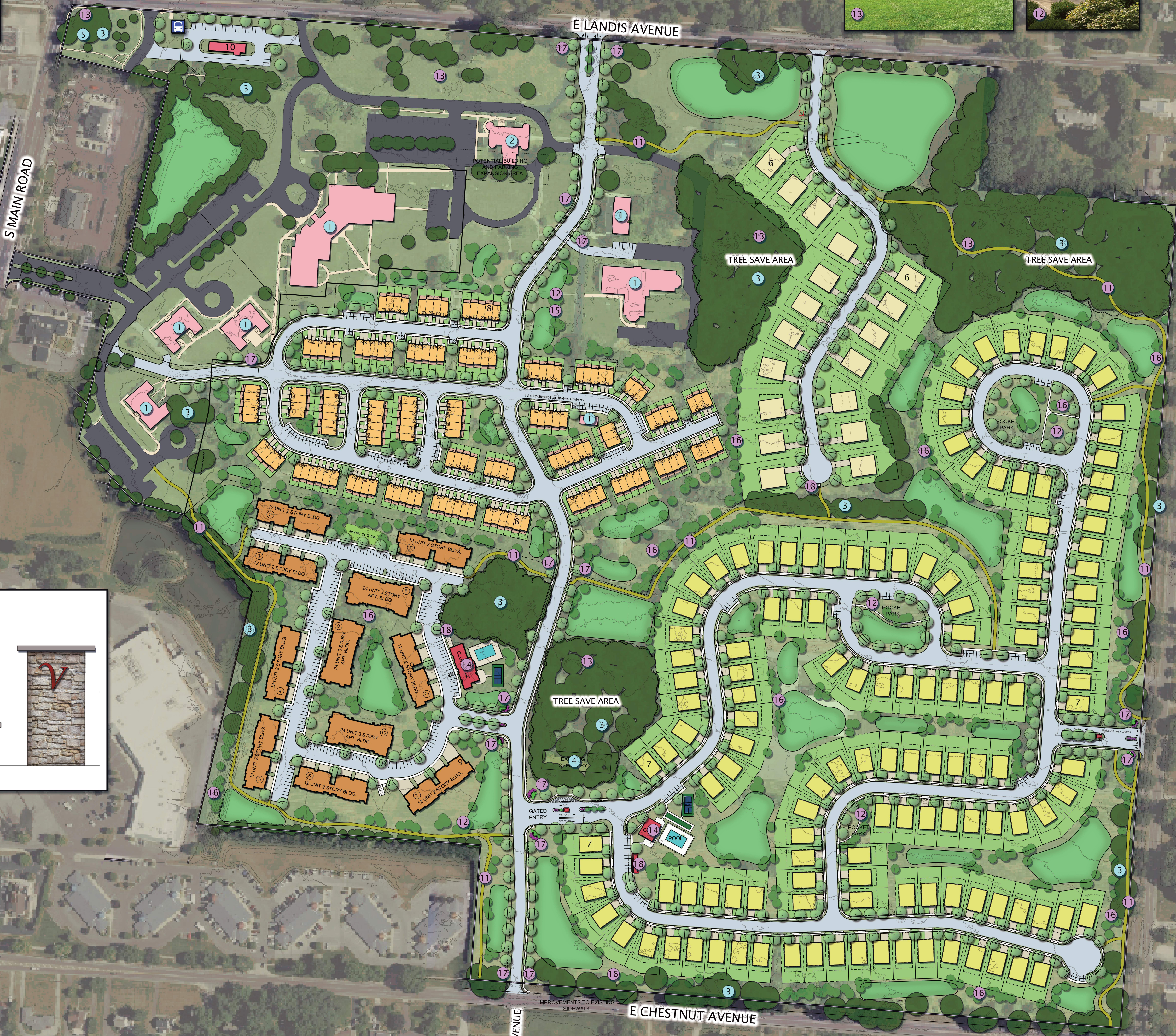
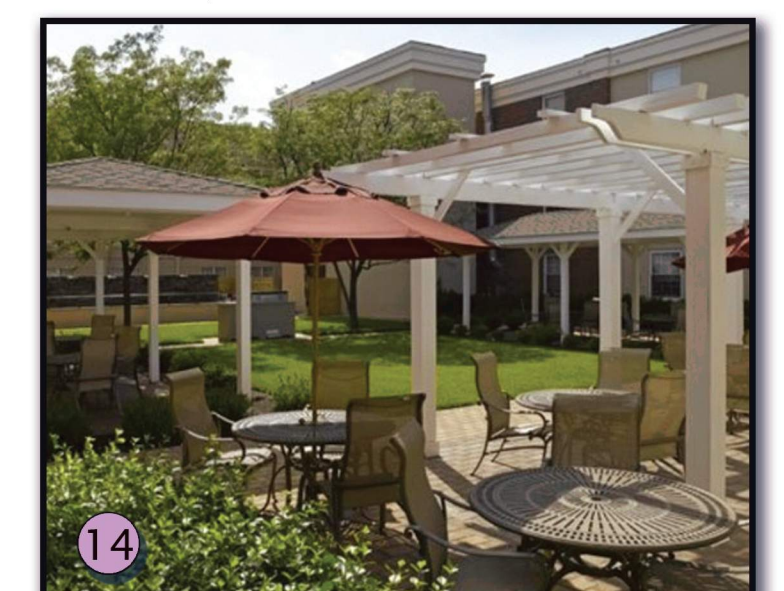
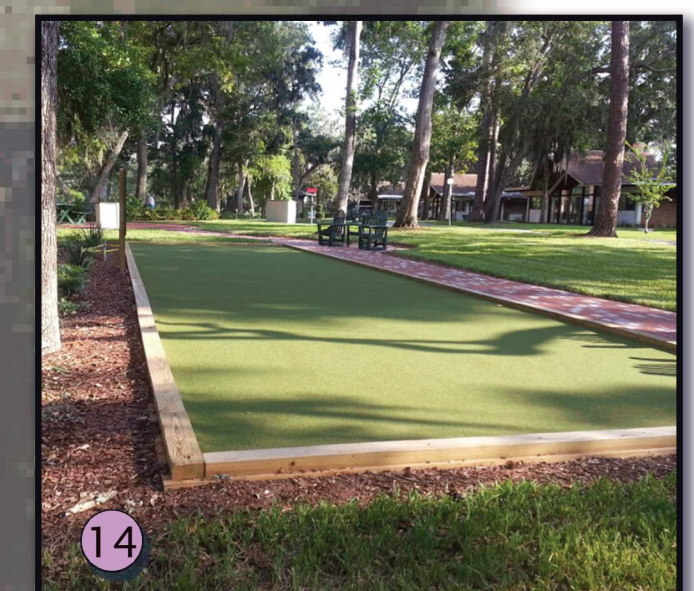
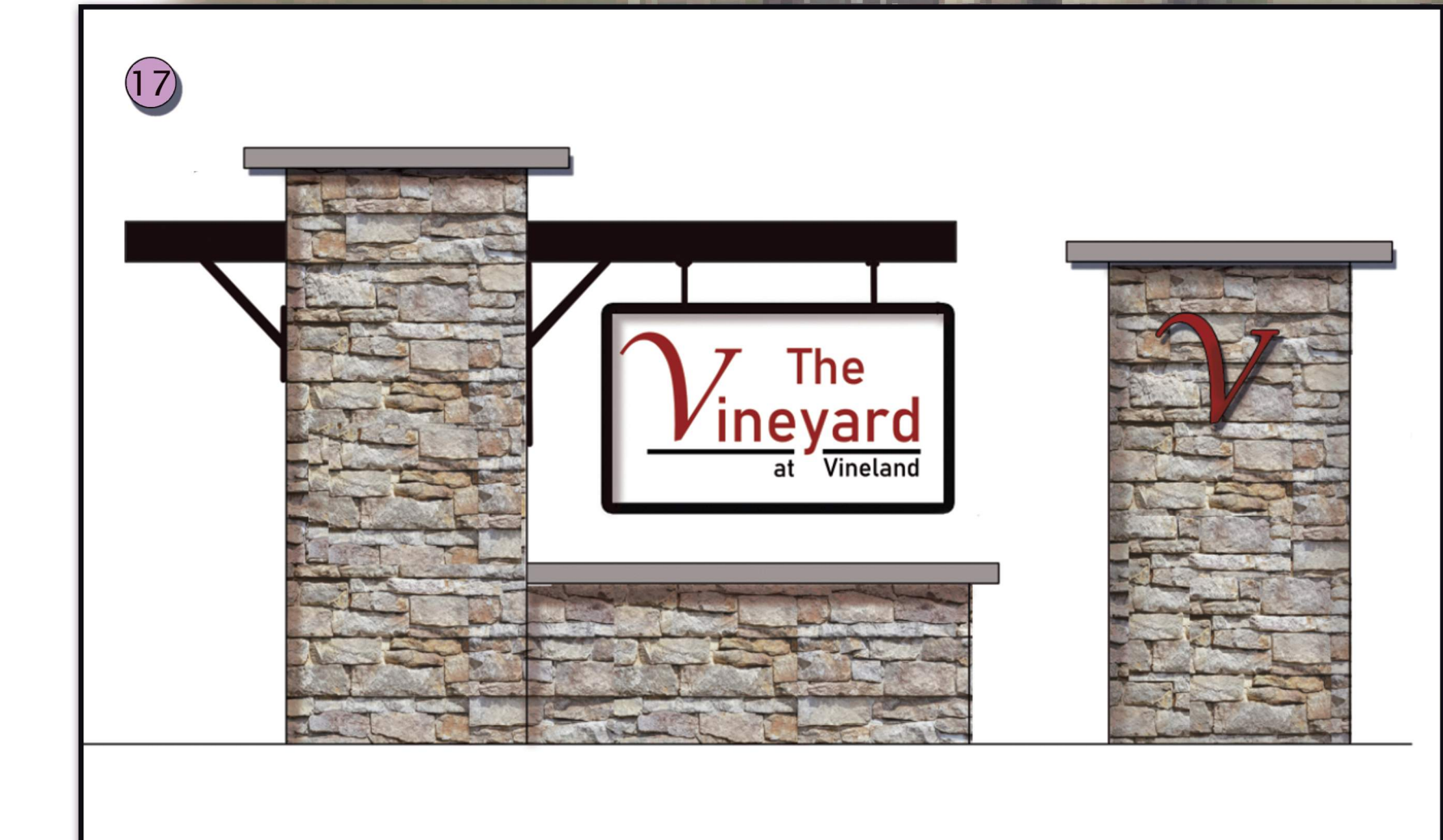
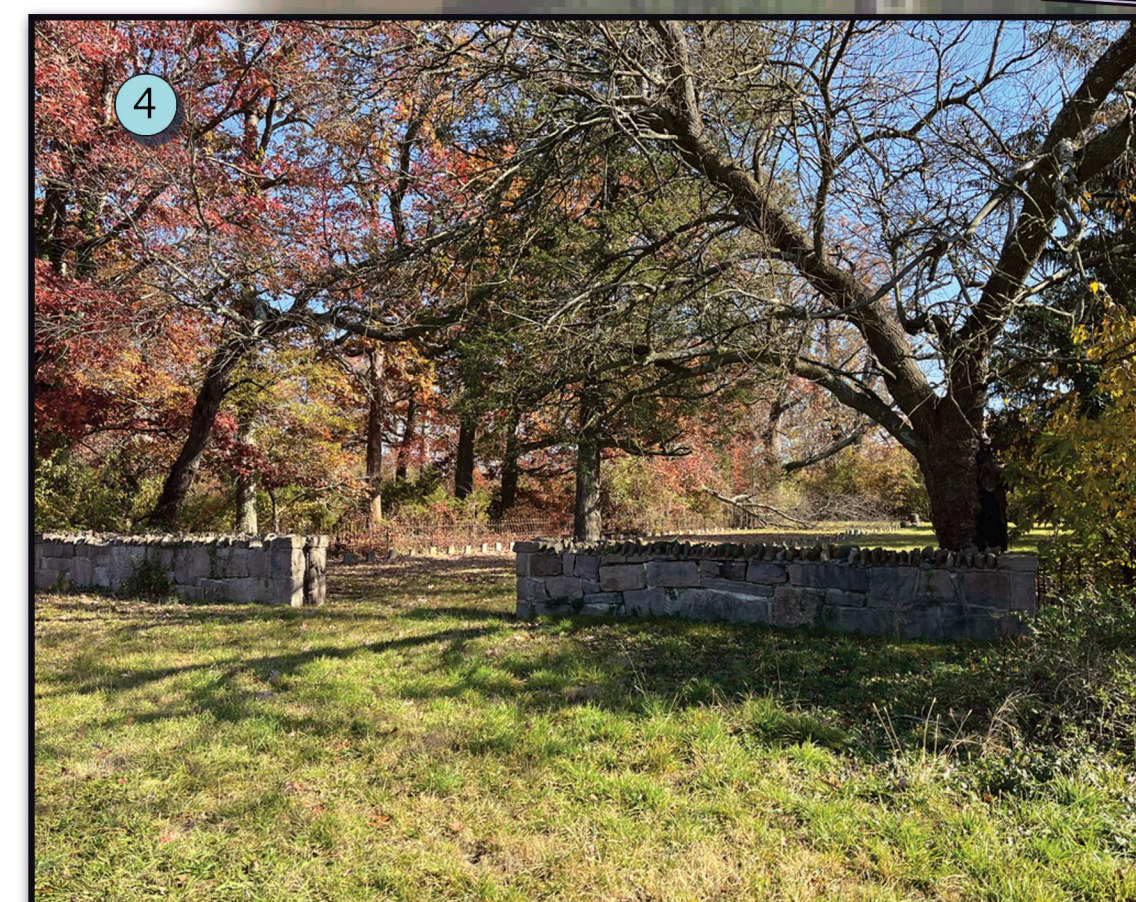
1. Shared parking is permitted between the existing buildings and proposed new buildings for the 1667 Landis Avenue Sub-Area.

B. Buffering:

1. Within the 1167 Landis Avenue Overlay area the minimum required buffer to Landis Avenue is 20-feet. Driveways, walkways, signs and stormwater facilities are permitted to encroach into a buffer area.

III. Affordable Housing Provisions

The Redevelopment Plan does not require the creation of affordable housing units. The development in the Redevelopment Plan is subject to the City's Affordable Housing Impact Fee under Section 435-99. All residential units are subject to a fee of 1.5% of equalized assessed value and non-residential is subject to a fee of 2.5% of equalized assessed value as provided for in Section 435-99B.



EXISTING FEATURES LEGEND:

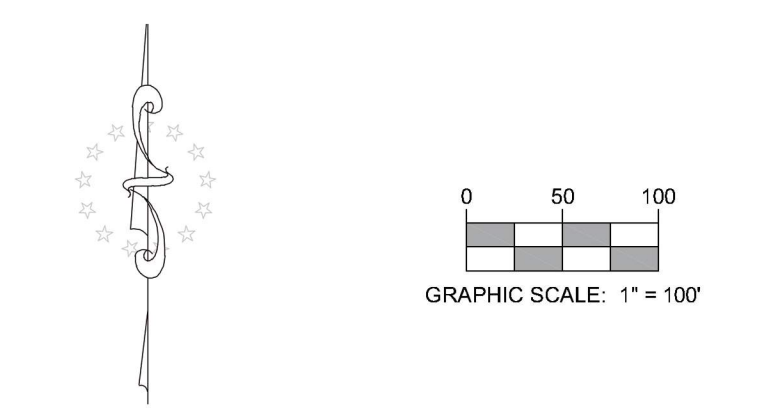
- 1 EXISTING BUILDING TO REMAIN
EXISTING OFFICE/RETAIL/USE BUILDINGS TO REMAIN. EXISTING ROADS/PEDESTRIAN WAYS TO BE INTEGRATED WITH PROPOSED COMMUNITY.
- 2 EXISTING MAXHAM MANSION
EXISTING BUILDING TO BE MAINTAINED. TENANT/USE TO BE DETERMINED.
- 3 EXISTING TREES/WOODED AREAS
EXISTING TREES TO BE EVALUATED BY A CERTIFIED ARBORIST. EXISTING TREES TO REMAIN WHERE PRACTICAL. DISEASED OR DEAD TREES TO BE REMOVED AND REPLACED IN SUITABLE LOCATIONS ON-SITE.
- 4 EXISTING CEMETERY
LANDSCAPE MAINTENANCE TO BE PROVIDED TO CEMETERY AND TO BE INCORPORATED AS VISUAL FEATURE WITHIN COMMON OPEN SPACE AREA.
- 5 EXISTING MEMORIAL PARK
LANDSCAPE MAINTENANCE TO BE PROVIDED AROUND MEMORIAL STRUCTURE. BENCH SEATING AND ADDITIONAL ORNAMENTAL LANDSCAPE TO BE PROVIDED TO ENCOURAGE MORE PEDESTRIAN ACTIVITY AND ACT AS COMMUNITY GATEWAY TO DOWNTOWN VINELAND.

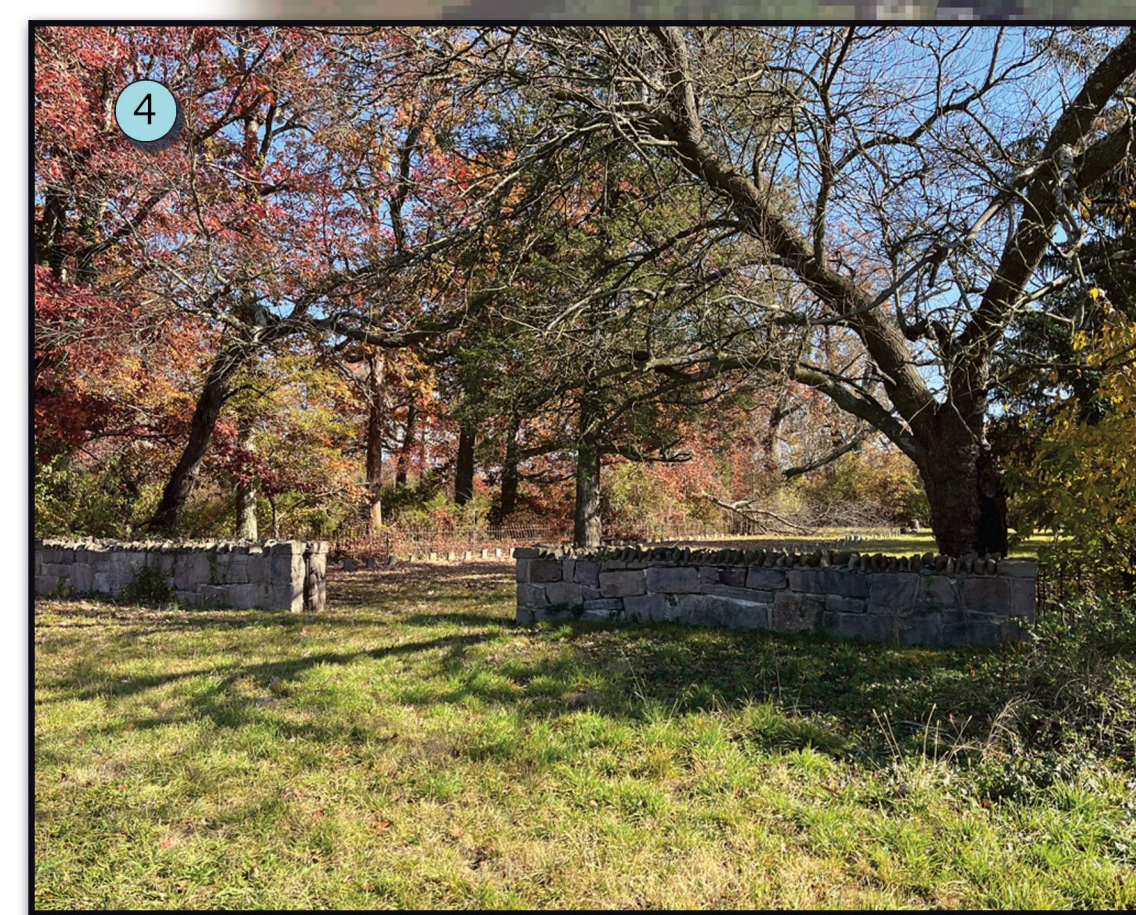
PROPOSED SITE PLAN LEGEND:

- 6 SINGLE FAMILY HOME (18 HOMES)
82' X 62' 2-STORY MARKET RATE HOMES
2 CAR FRONT ENTRY GARAGE
92' X 12' LOTS (15,000 SF)
- 7 SINGLE FAMILY ACTIVE ADULT HOME (139 HOMES)
40' X 80' 1-STORY ACTIVE ADULT HOMES
2 CAR FRONT ENTRY GARAGE
80' X 125' LOTS (17,500 SF)
- 8 TOWNHOME (156 TOWNHOMES)
20' X 40' 3-STORY ATTACHED TOWNHOMES
1 CAR FRONT ENTRY GARAGE
- 9 APARTMENT (168 HOMES)
- 10 RETAIL
2,500 SF RETAIL WITH DRIVE THRU

PROPOSED COMMUNITY FEATURES LEGEND:

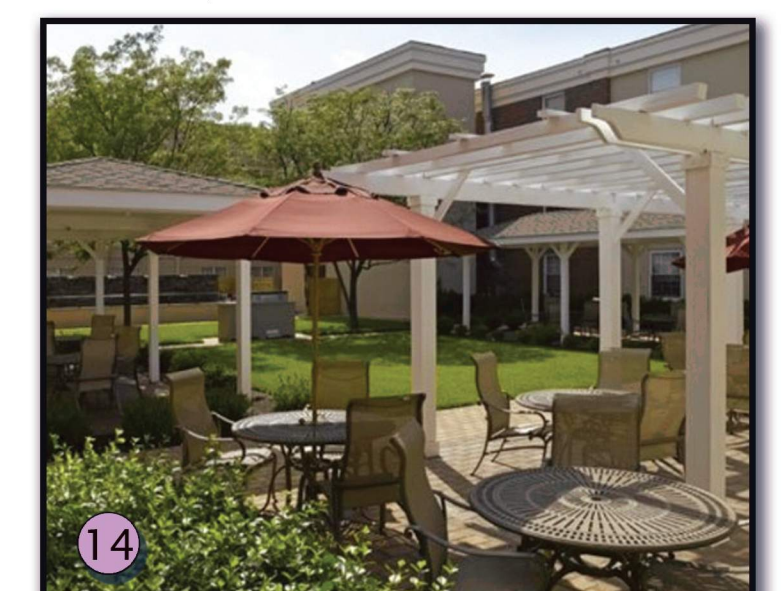
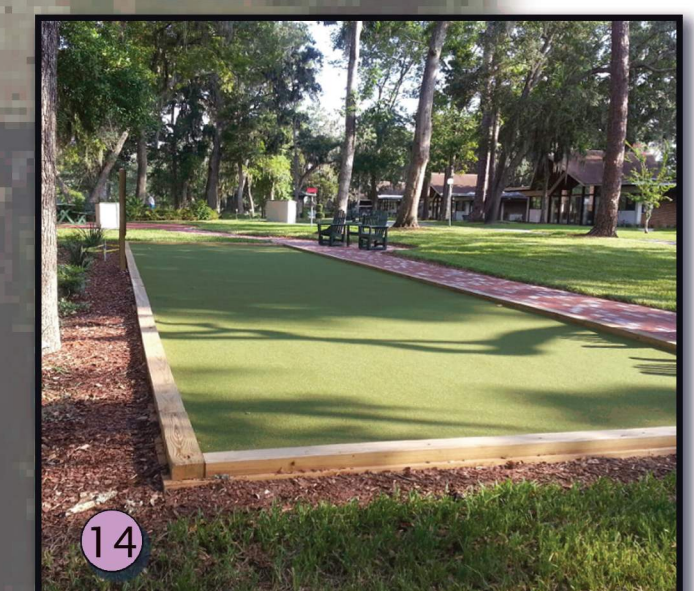
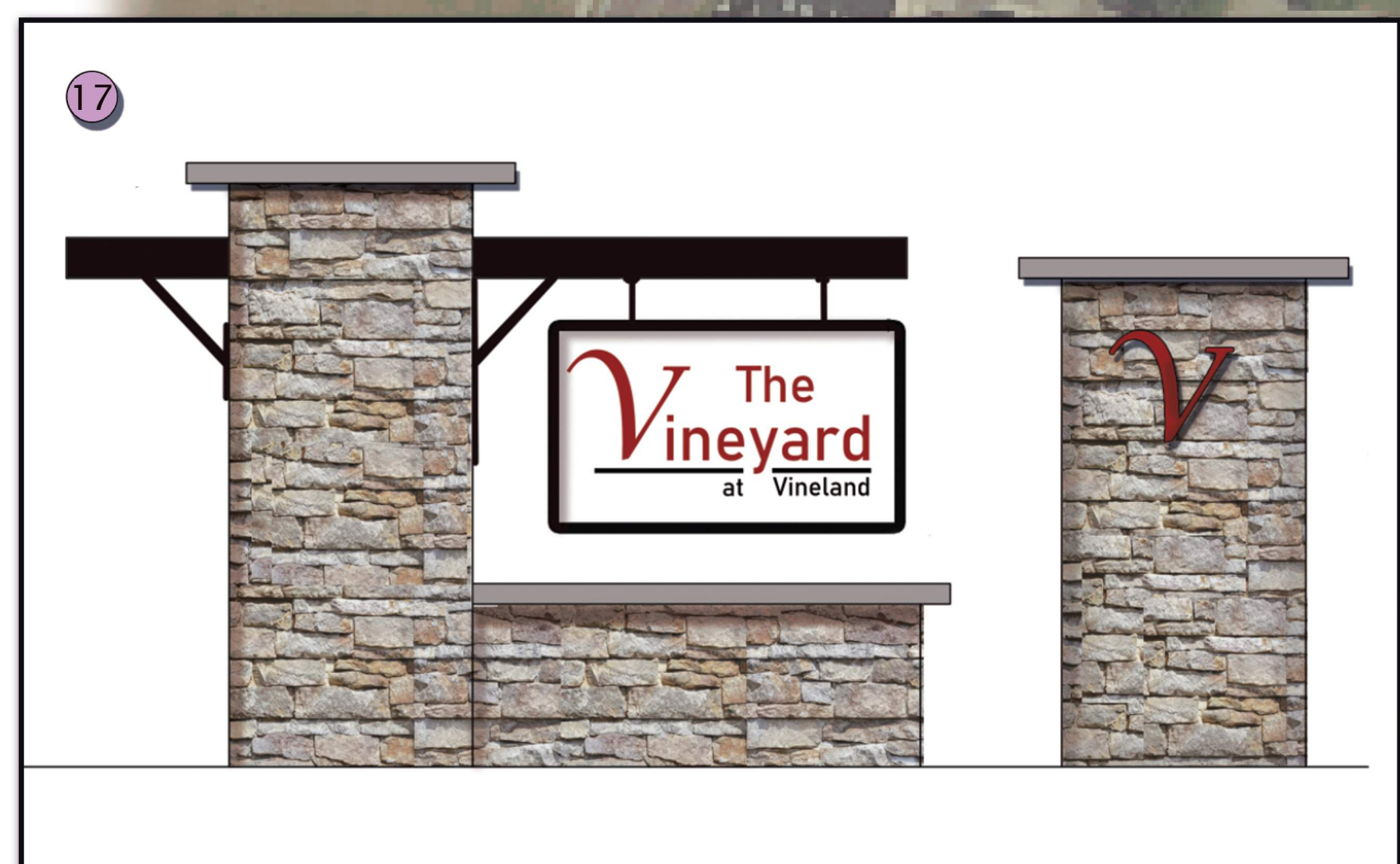
- 11 COMMUNITY TRAIL SYSTEM
PROPOSED 6-8' WIDE MULTI-SURFACE TRAIL SYSTEM TO PROMOTE PEDESTRIAN ACCESS THROUGH AND AROUND SITE. INTEGRATE EXISTING AND PROPOSED SIDEWALK NETWORKS TO THE TRAIL SYSTEM.
- 12 POCKET PARKS
NEIGHBORHOOD PARKS SPACE TYPICALLY CONSISTING OF MULTIPURPOSE LAWNS ORNAMENTAL LANDSCAPE AND SEATING AREAS.
- 13 COMMON PARK SPACE
LARGER CENTRAL OPEN SPACE TYING ALL COMMUNITIES TOGETHER VISUALLY WITH TREE SAVE AREAS AND VIA TRAIL NETWORK. BENCHES AND PICNIC AREA.
- 14 CLUBHOUSE AMENITY AREAS
22,000 SF CLUBHOUSE; OTHER AMENITIES AS SUITABLE TO RESIDENTS OF ACTIVE ADULT AND APARTMENT RESIDENTS. TO INCLUDE BUT NOT LIMITED TO: POOL, BOULE, PICKLE BALL AND EVENT LAWN.
- 15 TOT LOT
ADA ACCESSIBLE PLAYGROUND AREA WITH BENCHES AND PICNIC AREA.
- 16 STORMWATER BMP
NATURALIZED STORMWATER AREAS PLANTED WITH NATIVE LANDSCAPE. FURTHER SOILS TESTING REQUIRED TO DETERMINE MOST SUITABLE LOCATIONS AND SIZING.
- 17 PROPOSED LANDSCAPE
NATIVE LANDSCAPE MATERIALS TO BE PLANTED TO ENHANCE STREETSCAPE, VIEWS OR AS VISUAL BUFFERS. PROPOSED PLANTINGS TO COORDINATE WITH EXISTING TREES TO REMAIN.
- 18 COMMUNITY WAYFINDING SIGNAGE
MASTER WAYFINDING SIGNAGE PLAN TO PROVIDE THOUGHTFUL, ORGANIZED PLANNED WAYFINDING AND IDENTITY FOR EACH COMMUNITY AS WELL AS OVERALL MASTERPLAN AND COMMON SPACES.



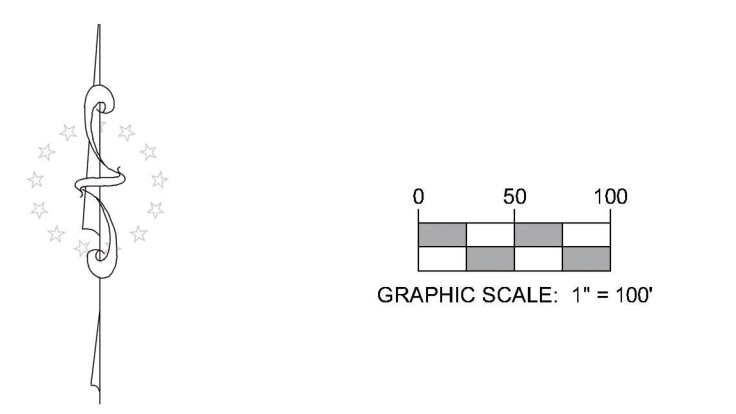


S MAIN ROAD

ROBERTS BOULEVARD



- EXISTING FEATURES LEGEND:**
- 1 EXISTING BUILDING TO REMAIN
EXISTING OFFICE AND USE BUILDINGS TO REMAIN. EXISTING ROADS/PEDESTRIAN WAYS TO BE INTEGRATED WITH PROPOSED COMMUNITY.
 - 2 EXISTING MAXHAM MANSION
EXISTING BUILDING TO BE MAINTAINED. TENANT/USE TO BE DETERMINED.
 - 3 EXISTING TREES/WOODED AREAS
EXISTING TREES TO BE EVALUATED BY A CERTIFIED ARBORIST. EXISTING TREES TO REMAIN WHERE PRACTICAL. DISABLED OR DEAD TREES TO BE REMOVED AND REPLACED IN SUITABLE LOCATIONS ON SITE.
 - 4 EXISTING CEMETERY
LANDSCAPE MAINTENANCE TO BE PROVIDED TO CEMETERY AND TO BE INCORPORATED AS VISUAL FEATURE WITHIN COMMON OPEN SPACE AREA.
 - 5 EXISTING MEMORIAL PARK
LANDSCAPE MAINTENANCE TO BE PROVIDED AROUND MEMORIAL STRUCTURE. BENCH SEATING AND ADDITIONAL ORNAMENTAL LANDSCAPE TO BE PROVIDED TO ENCOURAGE MORE PEDESTRIAN ACTIVITY AND ACT AS COMMUNITY GATEWAY TO DOWNTOWN VINELAND.
- PROPOSED SITE PLAN LEGEND:**
- 6 SINGLE FAMILY HOME (18 HOMES)
50' X 102' 2-STORY MARKET ENTRY HOMES
2 CAR FRONT ENTRY GARAGE
90' X 175' LOTS (15,000 SF)
 - 7 SINGLE FAMILY ACTIVE ADULT HOME (139 HOMES)
40' X 60' 70' 1-STORY ACTIVE ADULT HOMES
2 CAR FRONT ENTRY GARAGE
60' X 120' LOTS (47,500 SF)
 - 8 TOWNHOME (156 TOWNHOMES)
20' X 40' 3-STORY ATTACHED TOWNHOMES
1 CAR FRONT ENTRY GARAGE
 - 9 TOWNHOME (100 TOWNHOMES)
20' X 40' 3-STORY ATTACHED TOWNHOMES
2 CAR FRONT ENTRY GARAGE
 - 10 RETAIL
2,500 SF RETAIL WITH DRIVE-THRU
- PROPOSED COMMUNITY FEATURES LEGEND:**
- 11 COMMUNITY TRAIL SYSTEM
PROPOSED 6-8 FT WIDE MULTI-SURFACE TRAIL SYSTEM TO PROMOTE PEDESTRIAN ACTIVITY THROUGHOUT AND AROUND SITE. INTEGRATE EXISTING AND PROPOSED SIDEWALK NETWORKS TO THE TRAIL SYSTEM.
 - 12 POCKET PARKS
NEIGHBORHOOD PARKS SPACE TYPICALLY CONSISTING OF MULTIPURPOSE LAWNS ORNAMENTAL LANDSCAPE AND SEATING AREAS.
 - 13 COMMON PARK SPACE
LARGER CENTRAL OPEN SPACE TYPICALLY ALL COMMUNITIES TOGETHER VISUALLY WITH TREE SAVY AREAS AND VIA TRAIL NETWORK. BENCHES AND PICNIC AREA.
 - 14 CLUBHOUSE AMENITY AREAS
42,000 SF CLUBHOUSE, OTHER AMENITIES AS SUITABLE TO RESIDENTS OF ACTIVE ADULT AND APARTMENT RESIDENTS TO INCLUDE BUT NOT LIMITED TO: POOL, BOCCIE, PICKLE BALL AND EVENT LAWN.
 - 15 TOT LOT
ADA ACCESSIBLE PLAYGROUND AREA WITH BENCHES AND PICNIC AREA.
 - 16 STORMWATER BMP
NATURALIZED STORMWATER AREAS PLANTED WITH NATIVE LANDSCAPE. FURTHER SOILS TESTING REQUIRED TO DETERMINE MOST SUITABLE LOCATIONS AND SIZING.
 - 17 PROPOSED LANDSCAPE
NATIVE LANDSCAPE MATERIALS TO BE PLANTED TO ENHANCE STREETSCAPE, VIEWS OR AS VISUAL BUFFERS. PROPOSED PLANTINGS TO COORDINATE WITH EXISTING TREES TO REMAIN.
 - 18 COMMUNITY WAYFINDING SIGNAGE
MASTER WAYFINDING SIGNAGE PLAN TO PROVIDE THOUGHTFUL, ORGANIZED PLANNED WAYFINDING AND IDENTITY FOR EACH COMMUNITY AS WELL AS OVERALL MASTERPLAN AND COMMON SPACES.
- MAIL KIOSK & SITE FURNISHINGS**
MASTER SITE FURNISHINGS GUIDE TO CREATE CONSISTENT STREETSCAPE LIGHTING, BENCHES, PICNIC AREAS AND MAIL KIOSKS.



COMMUNITY MASTERPLAN B

CITY OF VINELAND, CUMBERLAND COUNTY, NEW JERSEY
SCALE: 1"=100'
2025.08.26





Vineland, New Jersey

RESOLUTION NO. 2025-_____

RESOLUTION APPROVING THE ADVERTISEMENT OF VACANT
PROPERTY FOR SALE TO THE HIGHEST BIDDER PURSUANT TO
N.J.S.A. 40A: 12-13 (a).

WHEREAS, N.J.S.A. 40A:12-13 (a) allows a municipality to sell any real property not needed for public use by open public sale at auction to the highest bidder, after advertisement thereof in a newspaper in circulation in the municipality;

WHEREAS, the City of Vineland is the owner of the following vacant lots in the City of Vineland:

Address	Block & Lot	Zone	Size	Assessed Value
710 S. Eighth Street	B. 4903, L. 7	R-3	.228 acres	\$27,700
729 S. Sevent Street	B. 4903, L. 17	R-3	.189 acres	\$26,700
757 S. East Avenue	B. 5010, L. 13	R-3	.537 acres	\$31,200

WHEREAS, a Survey of City Departments confirmed that these lots are needed for public use;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Vineland, the governing body of the City of Vineland, that the statements of the preamble, hereinabove, are incorporated herein as though fully set forth herein;

BE IT FURTHER RESOLVED, that the properties be advertised, for not less than their assessed value, for public sale to the highest bidder pursuant to N.J.S.A. 40A: 12-13 (a) and pursuant to the terms set forth in this Resolution, subject to the City's right to reject all bids;

BE IT FURTHER RESOLVED, that the sale of the property be conditioned on (a) the development of each lot limited to construction of a single family home with a minimum of 1,200 sq. feet of living space, plus a basement; (b) the purchaser, or any subsequent transferee, maintaining the lot in accordance with the City of Vineland's Property Maintenance Code until such time as the lot is developed and a C.O. or T.C.O. is issued; (c) the purchaser or any subsequent transferee limiting the use of the lot to a permitted use under the City of Vineland's land use law, or variance granted by the Vineland Zoning Board; and (d) if approved by the appropriate land use board, the purchaser may subdivide the property and construct single family homes with a minimum of 1,200 sq. feet of living space, plus a basement on each of the subdivided lots.

BE IT FURTHER RESOLVED, that the sale be by quit claim deed containing a reverter clause providing that the property will revert to the City in the event purchaser fails to comply with the conditions set forth in this Resolution;

BE IT FURTHER RESOLVED, that the purchaser shall be required to execute and deliver a quit claim deed to the City of Vineland, at the time of closing, returning ownership of the property to the City in the event the conditions set forth in this Resolution are not complied with, or returned to the Purchaser upon the issuance of a C.O. or T.C.O.

BE IT FURTHER RESOLVED that the sale of the property shall not affect the right and privileges, if any, possessed by any municipal or private utility and by any cable television company to maintain, repair and replace their existing or future facilities in, adjacent to, over or under the Property.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION AUTHORIZING THE EXECUTION OF A LETTER OF AGREEMENT BETWEEN THE COUNTY OF CUMBERLAND AND THE CITY OF VINELAND FOR ADMINISTRATION OF A GRANT TO THE VINELAND MUNICIPAL ALLIANCE.

WHEREAS, the Vineland Municipal Alliance has recognized the need to have comprehensive and effective education programs in schools and in the community for the Prevention of Substance Use Disorder; and

WHEREAS, the Governor's Council on Substance Use Disorder has provided a means to accomplish these programs through funding to municipal alliance committees; and

WHEREAS, the Vineland Municipal Alliance has applied to the County of Cumberland for said funding under the FY 2025 Municipal Alliance Grant to Prevent Substance Use Disorder for the grant period July 1, 2025 through June 30, 2026, in the amount not to exceed \$23,231.00;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Vineland that the Mayor and City Clerk are hereby authorized to execute the Letter of Agreement and such other documents as required between the County of Cumberland and the City of Vineland for the administration of the Vineland Municipal Alliance Grant to Prevent Substance Use Disorder.

Adopted:

President of Council

ATTEST:

City Clerk

LETTER OF AGREEMENT

A letter of Agreement between the **COUNTY OF CUMBERLAND** and **CITY OF VINELAND** for administration of a grant to the VINELAND Municipal Alliance to Prevent Substance Use Disorder.

The undersigned accepts this document and the Program Guidelines found at <https://www.nj.gov/gcsud/alliance-program/publications/> as well as County Fiscal Reporting Requirements previously set forth to be Terms and Conditions for grant participation in the Alliance to Prevent Substance Use Disorder.

This Letter of Agreement will remain valid for (1) year from July 1, 2025, through June 30, 2026, contingent on full compliance with all Terms and Conditions.

If through any cause within its control, **CITY OF VINELAND** (hereinafter the **GRANTEE**) shall fail to fulfill in a timely and professional manner the obligations under this Agreement, or if the **GRANTEE** should violate any of its covenants, provision or stipulations, the **COUNTY OF CUMBERLAND** (hereinafter the **COUNTY**) will thereupon have the right to terminate this Agreement by written notice to the **GRANTEE** and specifying the effective date thereof, at least thirty (30) days prior to the termination date.

Funds issued by the **COUNTY** to the **GRANTEE** under this Letter of Agreement shall not exceed \$23,231.00

ATTESTED:

COUNTY OF CUMBERLAND

Kimberly Codispoti
Clerk to the Board

BY _____
James Sauro, Director
Board of County Commissioners

Attested:

CITY OF VINELAND

BY _____



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2025 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM THE STATE OF NEW JERSEY URBAN ENTERPRISE AUTHORITY FUNDS IN THE AMOUNT OF \$1,000,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, as follows:

SECTION 1. THAT the Council of the City of Vineland hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the Calendar Year 2025 in the sums of.....\$1,000,000.00

which items are now available as revenue from The State of New Jersey Urban Enterprise Authority Funds pursuant to the provisions of statute;

SECTION 2. THAT like sums of\$1,000,000.00

be and the same is hereby appropriated under the caption of;

The State of New Jersey Urban Enterprise Authority Funds – Beautify Phase II

SECTION 3. THAT the above is the result of a The State of New Jersey Urban Enterprise Authority Funds and the need of appropriation to be used to defray the cost of same as herein recited.

Adopted:

ATTEST:

President of Council

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION AUTHORIZING THE SALE OF SURPLUS
PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN
ONLINE AUCTION WEBSITE.

WHEREAS, the City of Vineland has certain surplus property, which is no longer needed for public use; and

WHEREAS, said surplus property shall be sold at an On-Line auction through an approved National Cooperative Contract vendor, GovDeals, Incorporated, posted on the GovDeals Website (www.govdeals.com); and

WHEREAS, GovDeals also has a National Cooperative contract (012821-GDI) under Sourcewell of which the City of Vineland is a member; and

WHEREAS, the On-Line auction shall be conducted pursuant to the provisions of N.J.S.A. 40A:11-36; and

WHEREAS, the terms and conditions of the Agreement entered into by and between the City of Vineland and GovDeals, Incorporated, are available on the GovDeals website (www.govdeals.com) and in the Office of the City of Vineland Purchasing Department.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Vineland, that the items listed in Attachment A are hereby declared surplus property, to be forthwith advertised for public sale pursuant to N.J.S.A. 40A:11-36.

BE IT FURTHER RESOLVED, that said items shall be sold at an On-Line auction to the highest bidder through an approved National Cooperative Contract and Sourcewell Cooperative vendor, GovDeals, Incorporated, in accordance with New Jersey Local Finance Notice 2008-9.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 24-03464, ISSUED TO SOUTH STATE INC., BRIDGETON, NJ.

WHEREAS, the City Council of the City of Vineland, on May 28, 2024, adopted Resolution No. 2024-220, entitled “A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING DRAINAGE REPLACEMENT ON MAGNOLIA ROAD, EAST OF LINCOLN AVENUE AND JAMES COURT AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES”; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, a negative change order has been requested by the City Engineer for the contract awarded to South State Inc., Bridgeton, NJ, for the Magnolia Road Emergency Drainage Repair, as authorized by Resolution No. 2024-220: said change order provides for supplemental work based on additional or revised work and for adjusted quantities based on as-built work, resulting in a decrease of the contract amount by \$6,632.50; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 24-03464 issued to South State Inc., Bridgeton, NJ, to reflect a **decrease** of the Purchase Order amount **by \$6,632.50**, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



September 16, 2025

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental **Negative** Change Order No. 1
Purchase Order No. 24-03464
Magnolia Road Emergency Drainage Repair
South State Inc., Bridgeton, NJ

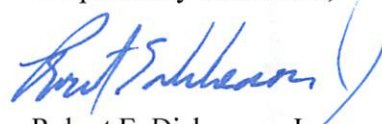
Dear Mayor and Members of Council:

We are requesting that an amendatory supplemental change order be issued for Purchase Order No. 24-03464, issued to South State Inc., Bridgeton, NJ, for Emergency Drainage Repair on Magnolia Road East of Lincoln Avenue and James Court. This contract was authorized by Resolution No. 2024-220, adopted by City Council on May 28, 2024.

The change order requested will provide for supplemental work based on additional or revised work and for adjusted quantities based on as-built work, resulting in a **decrease** of the contract amount by \$6,632.50, changing the original purchase order amount from \$275,710.00 to \$269,077.50.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,



Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: Magnolia Rd Emergency Drainage Repair

CONTACT NAME: Rick Caudill DEPARTMENT: Engineering

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: _____

PO NUMBER: 24-03464

NAME AND ADDRESS OF CONTRACTOR: South State Inc
P.O. Box 68, Bridgeton, NJ 08302

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST.
USE ADDITIONAL PAGES IF NECESSARY): Quantity Adjustments (see Final Change Order No. 1)

ORIGINAL CONTRACT AMOUNT:	\$ <u>275,710.00</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>-6,632.50</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ <u>N/A</u>
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>269,077.50</u>

ACCOUNT NUMBER FOR CHANGE ORDER: G-02-56-900-2023-01200

TRACKING ID(S): _____ COMMODITY CODE(S): _____

DEPARTMENT APPROVAL: Rick Caudill, PE, CME (Supervising Engineer)

PURCHASING APPROVAL: 

FINANCE APPROVAL: 

**PLEASE NOTE: CHANGE ORDERS EXCEEDING 20% OF THE ORIGINAL CONTRACT AMOUNT
MUST FOLLOW PROCEDURES ESTABLISHED BY N.J.A.C. 5-30-11.9**

COPY TO:
PurchasingOffice@vinelandcity.org

PURCHASE ORDER No: 24-03464

CONTRACTOR: SOUTH STATE INC
P.O. BOX 68
BRIDGETON, NJ 08302

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1.1.1	TRAFFIC CONTROL	1	LS	0.00	1.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS	0.00	1.00	\$10,000.00	\$10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -
4.2.1	18" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	26	LF	0.00	26.00	\$ 350.00	\$ 350.00	\$ 9,100.00	\$ 9,100.00	\$ -
4.2.8	42" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	24	LF	-19.00	5.00	\$ 450.00	\$ 450.00	\$ 10,800.00	\$ 2,250.00	\$ (8,550.00)
4.2.9	42" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, ≥7' DEPTH	475	LF	0.00	475.00	\$ 340.00	\$ 340.00	\$ 161,500.00	\$ 161,500.00	\$ -
4.6.3	INLET, TYPE B, (<10' DEPTH)	1	UNIT	0.00	1.00	\$10,000.00	\$10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -
4.6.21	FLARED END SECTION W/ RIPRAP APRON	1	UNIT	-1.00	0.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ (8,000.00)
4.7.4	MANHOLE, 6'x6'. (<10' DEPTH)	2	UNIT	0.00	2.00	\$22,000.00	\$22,000.00	\$ 44,000.00	\$ 44,000.00	\$ -
4.8.1	RECONSTRUCT INLETS	1	UNIT	0.00	1.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -
4.8.2	RECONSTRUCT MANHOLES	1	UNIT	0.00	1.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -
4.12.2	REPLACE INLET CASTINGS, GRATES & CURB PIECES, TYPE B	1	UNIT	0.00	1.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ -
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	60	TON	63.81	123.81	\$ 150.00	\$ 150.00	\$ 9,000.00	\$ 18,571.50	\$ 9,571.50
8.1.1	TOPSOILING, 4" THICK	100	SY	0.00	100.00	\$ 10.00	\$ 10.00	\$ 1,000.00	\$ 1,000.00	\$ -
8.2.1	FERTILIZING AND SEEDING, TYPE A	100	SY	0.00	100.00	\$ 1.00	\$ 1.00	\$ 100.00	\$ 100.00	\$ -
8.3.1	STRAW MULCHING	100	SY	0.00	100.00	\$ 1.00	\$ 1.00	\$ 100.00	\$ 100.00	\$ -
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	465	LF	65.00	530.00	\$ 2.00	\$ 2.00	\$ 930.00	\$ 1,060.00	\$ 130.00
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	8	LF	72.00	80.00	\$ 2.00	\$ 2.00	\$ 16.00	\$ 160.00	\$ 144.00

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	8	LF	9.00	17.00	\$ 8.00	\$ 8.00	\$ 64.00	\$ 136.00	\$ 72.00
					TOTAL OF CHANGE ORDER #1:					\$ (6,632.50)
	TOTAL PERCENT FOR THIS CHANGE ORDER:	-2.41%								
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT	-0.0240561								
	AMOUNT OF ORIGINAL CONTRACT:			\$ 275,710.00						
	PLUS CHANGE ORDER NO. 1:			-6,632.50						
	AMOUNT OF ADJUSTED CONTRACT:			\$ 269,077.50						

Recommended By:

South State Inc, Contractor

Rick Caudill, PE, CME, Supervising Engineer



Vineland, New Jersey

RESOLUTION NO. 2025-_____

RESOLUTION EXERCISING THE (1) ONE YEAR CONTRACT
EXTENSION TO LINDE GAS & EQUIPMENT, INC.,
ALLENTOWN, PA, TO THE OPEN-END CONTRACT C24-0149
FOR THE SUPPLY OF CEMS CALIBRATION GASES.

WHEREAS, on December 10, 2024, City Council adopted Resolution No. 2024-569 authorizing open-end Contract No. C24-0149 issued to Linde Gas & Equipment, Inc., Allentown, PA, for the Supply of CEMS Calibration Gases for the Vineland Municipal Electric Utility, for the estimated amount of \$68,006.95, for a contract period beginning January 1, 2025 through December 31, 2025 with the option to renew for another (1) one year term per bid specifications; and

WHEREAS, the Vineland Municipal Electric Utility and Linde Gas & Equipment, Inc. have agreed to extend the contract for an additional one (1) year term for the period of January 1, 2026, through December 31, 2026, in an increased amount not to exceed \$70,217.78 at the same terms and conditions of the original contract; and

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland, that the Purchasing Agent is hereby authorized to issue the one (1) year option renewal for Contract No. C24-0149 issued to Linde Gas & Equipment, Inc., Allentown, PA, for an Open-End Contract for the Supply of CEMS Calibration Gases for the Vineland Municipal Electric Utility, for the period January 1, 2026, through December 31, 2026, in an increased estimated amount not to exceed \$70,217.78, at the same terms and conditions of the original contract.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



REQUEST FOR RESOLUTION FOR CONTRACT RENEWAL

DATE: 9/8/2025

1. GOODS OR SERVICES (DETAILED DESCRIPTION):
Supply of CEMS Calibration Gas
2. CONTRACT NUMBER: C24-0149
3. TYPE: ☐ RFP ☐ RFQ ☒ BID NUMBER: 2024-18
4. RENEWAL AMOUNT TO BE AWARDED: \$70,217.78
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
5. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: 6-05-55-502-9001-53203
[50/50 split between E549X & E549C]
6. CAPITAL ORDINANCE: ☐ YES ☒ NO ORDINANCE NUMBER: _____
7. TRACKING ID(S): E549X/E549C COMMODITY CODE(S): 430
8. CONTRACT PERIOD FOR RENEWAL: One (1) Year
9. DATE TO BE AWARDED: 09/23/2025 (or 10/14/2025) *Contract renewal shall commence on Jan.1st
10. VENDOR NAME AND ADDRESS: Linde Gas & Equipment, Inc.
5275 Tilghman Street, Allentown, PA 18104
11. APPROVED BY: Dennis Koons
SI GNATURE(DIRECTOR, DEPARTMENT HEAD, SUPERVI SOR)
12. PURCHASING APPROVAL: Mj d a m
SI GNATUREAND DATE
13. FINANCE APPROVAL: Allison August 9/9/25
SI GNATUREAND DATE
14. ATTACHMENTS: ☐ AWARDING RENEWAL ☒ OTHER: Revised Pricing Sheet per Vendor

COPY TO:
PurchasingOffice@vinelandcity.org



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION AWARDDING A CONTRACT TO GEMINI GENERAL CONTRACTING, BLACKWOOD, NJ FOR NORTH ASCHER WOODS DRAINAGE REHABILITATION & REPAVING IN THE AMOUNT OF \$919,099.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the North Ascher Woods Drainage Rehabilitation and Repaving, COV BID #2025-23, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 6, 2025, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of September 16, 2025 submitted a written report and tabulation of the bids received and has recommended that a contract for the North Ascher Woods Drainage Rehabilitation and Repaving, be awarded to Gemini General Contracting, Blackwood, NJ, in the amount of \$919,099.00, said bid being the lowest responsive responsible bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for North Ascher Woods Drainage Rehabilitation and Repaving, COV BID #2025-23, be and the same is awarded to Gemini General Contracting., Blackwood, NJ, on their bid in the amount of \$919,099.00, said bid being the lowest responsive responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



September 16, 2025

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 8/6/25

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on August 6, 2025.

NORTH ASCHER WOODS DRAINAGE REHABILITATION & REPAVING - COV BID
#2025-23

It is the recommendation of the City Engineer, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the low bidder, Gemini General Contracting, Blackwood, NJ, in the amount of \$919,099.00.

We trust that the above recommendation will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

/wr



BID EVALUATION FORM – AWARDING

DEPARTMENT: ENGINEERING DATE: 08/13/2025

The undersigned recommends that a contract be awarded for the following:

1. BID TITLE: NORTH ASCHER WOODS DRAINAGE REHABILITATION & REPAVING
2. BID NUMBER: 2025-23
3. AMOUNT TO BE AWARDED: \$919,099.00
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. ENGINEER'S ESTIMATE: \$1,204.150.00
5. AMOUNT BUDGETED: \$ 1,204.150.00
6. ACCOUNT NUMBER TO BE CHARGED: C-04-00-000-2524-78001
7. TRACKING ID: _____ COMMODITY CODE: _____
8. DATE BIDS RECEIVED: AUGUST 6, 2025
9. DATE TO BE AWARDED: SEPTEMBER 23, 2025
10. RECOMMENDED VENDOR NAME AND ADDRESS: GEMINI GENERAL CONTRACTING

11. IS RECOMMENDED VENDOR APPARENT LOWEST BIDDER? ☒ Yes ☐ No
12. COMMENTS/SPECIAL INSTRUCTIONS: P.O. BOX 697, BLACKWOOD, NJ 08012

13. EVALUATION PERFORMED BY: STEPHANIE WAKELEY, ASSISTANT ENGINEER - TRAFFIC, EXTN. 4091
(NAME, TITLE AND EXTENSION NUMBER)

14. APPROVED BY: David J. Maillet
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

15. ATTACHED: (CHECK-OFF LIST)

- ☒ Tabulation of Bids
- ☐ Justification for Recommendation (if applicable)
- ☐ Evaluation Data (if applicable)

CITY OF VINELAND
NORTH ASCHER WOODS DRAINAGE REHABILITATION AND REPAVING
BID TABULATION

BID OPENING DATE AUGUST 6, 2025

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		GEMINI GENERAL CONTRACTING				SOUTH STATE, INC.				MATHIS CONSTRUCTION CO.			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	ENG. EST UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)
1.1	TRAFFIC CONTROL	LS	1	\$15,000.00	\$ 15,000.00	\$ 35,000.00	\$ 35,000.00	233.33%	\$20,000.00	\$ 12,000.00	\$ 12,000.00	80.00%	(\$3,000.00)	\$ 13,250.00	\$ 13,250.00	88.33%	(\$1,750.00)
2.1.2	CLEARING SITE	LS	1	\$80,000.00	\$ 80,000.00	\$ 34,000.00	\$ 34,000.00	42.50%	(\$46,000.00)	\$ 10,740.00	\$ 10,740.00	13.43%	(\$69,260.00)	\$ 50,000.00	\$ 50,000.00	62.50%	(\$30,000.00)
3.2.1	6"x18" CONCRETE VERTICAL CURB	LF	1,720	\$50.00	\$ 86,000.00	\$ 58.00	\$ 99,760.00	116.00%	\$13,760.00	\$ 40.00	\$ 68,800.00	80.00%	(\$17,200.00)	\$ 50.00	\$ 86,000.00	100.00%	
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	SY	60	\$130.00	\$ 7,800.00	\$ 145.00	\$ 8,700.00	111.54%	\$900.00	\$ 150.00	\$ 9,000.00	115.38%	\$1,200.00	\$ 175.00	\$ 10,500.00	134.62%	\$2,700.00
3.3.10	RESET BRICK PAVERS (DRIVEWAY)	SY	15	\$200.00	\$ 3,000.00	\$ 275.00	\$ 4,125.00	137.50%	\$1,125.00	\$ 200.00	\$ 3,000.00	100.00%		\$ 190.00	\$ 2,850.00	95.00%	(\$150.00)
4.2.15	42" DIA. CORRUGATED POLYETHYLENE PIPE, PERFORATED, ≥7' DEPTH, 72"X72" STONE TRENCH	LF	600	\$400.00	\$ 240,000.00	\$ 275.00	\$ 165,000.00	68.75%	(\$75,000.00)	\$ 300.00	\$ 180,000.00	75.00%	(\$60,000.00)	\$ 275.00	\$ 165,000.00	68.75%	(\$75,000.00)
4.2.16	48" DIA. CORRUGATED POLYETHYLENE PIPE, PERFORATED, ≥7' DEPTH, 80"X80" STONE TRENCH	LF	1,040	\$450.00	\$ 468,000.00	\$ 310.00	\$ 322,400.00	68.89%	(\$145,600.00)	\$ 325.00	\$ 338,000.00	72.22%	(\$130,000.00)	\$ 375.00	\$ 390,000.00	83.33%	(\$78,000.00)
4.6.15	INLET, TYPE C, (<10' DEPTH)	UNIT	8	\$7,500.00	\$ 60,000.00	\$ 7,500.00	\$ 60,000.00	100.00%		\$ 20,000.00	\$ 160,000.00	266.67%	\$100,000.00	\$ 12,000.00	\$ 96,000.00	160.00%	\$36,000.00
4.6.16	INLET, TYPE C, (≥10' DEPTH)	UNIT	4	\$15,000.00	\$ 60,000.00	\$ 9,500.00	\$ 38,000.00	63.33%	(\$22,000.00)	\$ 30,000.00	\$ 120,000.00	200.00%	\$60,000.00	\$ 20,000.00	\$ 80,000.00	133.33%	\$20,000.00
4.10.1	RESET CASTINGS	UNIT	1	\$1,000.00	\$ 1,000.00	\$ 299.00	\$ 299.00	29.90%	(\$701.00)	\$ 600.00	\$ 600.00	60.00%	(\$400.00)	\$ 1,000.00	\$ 1,000.00	100.00%	
4.12.4	REPLACE MANHOLE CASTINGS & COVERS	UNIT	8	\$1,500.00	\$ 12,000.00	\$ 850.00	\$ 6,800.00	56.67%	(\$5,200.00)	\$ 1,400.00	\$ 11,200.00	93.33%	(\$800.00)	\$ 1,400.00	\$ 11,200.00	93.33%	(\$800.00)
4.12.7	REPAIR ANCHOR HOLE IN 18" REINFORCED CONCRETE PIPE	UNIT	2	\$3,000.00	\$ 6,000.00	\$ 495.00	\$ 990.00	16.50%	(\$5,010.00)	\$ 2,000.00	\$ 4,000.00	66.67%	(\$2,000.00)	\$ 6,200.00	\$ 12,400.00	206.67%	\$6,400.00
4.12.8	ABANDONED IN PLACE 18" REINFORCED CONCRETE PIPE	LS	1	\$3,000.00	\$ 3,000.00	\$ 2,400.00	\$ 2,400.00	80.00%	(\$600.00)	\$ 10,000.00	\$ 10,000.00	333.33%	\$7,000.00	\$ 15,000.00	\$ 15,000.00	500.00%	\$12,000.00
5.5.1	MILLING OF HMA, 2"-4" THICK	SY	7,500	\$4.00	\$ 30,000.00	\$ 4.40	\$ 33,000.00	110.00%	\$3,000.00	\$ 3.00	\$ 22,500.00	75.00%	(\$7,500.00)	\$ 4.50	\$ 33,750.00	112.50%	\$3,750.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	950	\$105.00	\$ 99,750.00	\$ 100.00	\$ 95,000.00	95.24%	(\$4,750.00)	\$ 100.00	\$ 95,000.00	95.24%	(\$4,750.00)	\$ 105.00	\$ 99,750.00	100.00%	
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	TON	15	\$200.00	\$ 3,000.00	\$ 222.00	\$ 3,330.00	111.00%	\$330.00	\$ 200.00	\$ 3,000.00	100.00%		\$ 220.00	\$ 3,300.00	110.00%	\$300.00
7.6.1	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,500	\$1.00	\$ 1,500.00	\$ 1.00	\$ 1,500.00	100.00%		\$ 1.00	\$ 1,500.00	100.00%		\$ 1.00	\$ 1,500.00	100.00%	
7.6.2	FUEL PRICE ADJUSTMENT	DOLLAR	1,500	\$1.00	\$ 1,500.00	\$ 1.00	\$ 1,500.00	100.00%		\$ 1.00	\$ 1,500.00	100.00%		\$ 1.00	\$ 1,500.00	100.00%	
8.1.1	TOPSOILING, 4" THICK	SY	20	\$15.00	\$ 300.00	\$ 36.00	\$ 720.00	240.00%	\$420.00	\$ 30.00	\$ 600.00	200.00%	\$300.00	\$ 45.00	\$ 900.00	300.00%	\$600.00
8.6.1	SODDING	SY	1,315	\$20.00	\$ 26,300.00	\$ 5.00	\$ 6,575.00	25.00%	(\$19,725.00)	\$ 24.00	\$ 31,560.00	120.00%	\$5,260.00	\$ 13.00	\$ 17,095.00	65.00%	(\$9,205.00)
TOTAL ESTIMATED PROJECT COSTS				\$	1,204,150.00	\$	919,099.00			\$	1,083,000.00			\$	1,090,995.00		

CITY OF VINELAND
NORTH ASCHER WOODS DRAINAGE REHABILITATION AND REPAVING
BID TABULATION
BID OPENING DATE AUGUST 6, 2025

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		RICHARD E. PIERSON				RAMBONE				ARTHUR R. HENRY INC.			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	ENG. EST UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)
1.1	TRAFFIC CONTROL	LS	1	\$15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	66.67%	(\$5,000.00)	\$ 1,000.00	\$ 1,000.00	6.67%	(\$14,000.00)	\$ 75,000.00	\$ 75,000.00	500.00%	\$60,000.00
2.1.2	CLEARING SITE	LS	1	\$80,000.00	\$ 80,000.00	\$ 75,000.00	\$ 75,000.00	93.75%	(\$5,000.00)	\$ 115,000.00	\$ 115,000.00	143.75%	\$35,000.00	\$ 117,000.00	\$ 117,000.00	146.25%	\$37,000.00
3.2.1	6"x18" CONCRETE VERTICAL CURB	LF	1,720	\$50.00	\$ 86,000.00	\$ 66.00	\$ 113,520.00	132.00%	\$27,520.00	\$ 38.00	\$ 65,360.00	76.00%	(\$20,640.00)	\$ 58.00	\$ 99,760.00	116.00%	\$13,760.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	SY	60	\$130.00	\$ 7,800.00	\$ 222.00	\$ 13,320.00	170.77%	\$5,520.00	\$ 135.00	\$ 8,100.00	103.85%	\$300.00	\$ 216.00	\$ 12,960.00	166.15%	\$5,160.00
3.3.10	RESET BRICK PAVERS (DRIVEWAY)	SY	15	\$200.00	\$ 3,000.00	\$ 600.00	\$ 9,000.00	300.00%	\$6,000.00	\$ 280.00	\$ 4,200.00	140.00%	\$1,200.00	\$ 360.00	\$ 5,400.00	180.00%	\$2,400.00
4.2.15	42" DIA. CORRUGATED POLYETHYLENE PIPE, PERFORATED, ≥7" DEPTH, 72"x72" STONE TRENCH	LF	600	\$400.00	\$ 240,000.00	\$ 312.00	\$ 187,200.00	78.00%	(\$52,800.00)	\$ 280.00	\$ 168,000.00	70.00%	(\$72,000.00)	\$ 340.00	\$ 204,000.00	85.00%	(\$36,000.00)
4.2.16	48" DIA. CORRUGATED POLYETHYLENE PIPE, PERFORATED, ≥7" DEPTH, 80"x80" STONE TRENCH	LF	1,040	\$450.00	\$ 468,000.00	\$ 317.00	\$ 329,680.00	70.44%	(\$138,320.00)	\$ 325.00	\$ 338,000.00	72.22%	(\$130,000.00)	\$ 390.00	\$ 405,600.00	86.67%	(\$62,400.00)
4.6.15	INLET, TYPE C, (<10' DEPTH)	UNIT	8	\$7,500.00	\$ 60,000.00	\$ 11,000.00	\$ 88,000.00	146.67%	\$28,000.00	\$ 30,000.00	\$ 240,000.00	400.00%	\$180,000.00	\$ 19,400.00	\$ 155,200.00	258.67%	\$95,200.00
4.6.16	INLET, TYPE C, (≥10' DEPTH)	UNIT	4	\$15,000.00	\$ 60,000.00	\$ 18,000.00	\$ 72,000.00	120.00%	\$12,000.00	\$ 32,000.00	\$ 128,000.00	213.33%	\$68,000.00	\$ 29,750.00	\$ 119,000.00	198.33%	\$59,000.00
4.10.1	RESET CASTINGS	UNIT	1	\$1,000.00	\$ 1,000.00	\$ 2,400.00	\$ 2,400.00	240.00%	\$1,400.00	\$ 300.00	\$ 300.00	30.00%	(\$700.00)	\$ 1,850.00	\$ 1,850.00	185.00%	\$850.00
4.12.4	REPLACE MANHOLE CASTINGS & COVERS	UNIT	8	\$1,500.00	\$ 12,000.00	\$ 1,900.00	\$ 15,200.00	126.67%	\$3,200.00	\$ 925.00	\$ 7,400.00	61.67%	(\$4,600.00)	\$ 2,300.00	\$ 18,400.00	153.33%	\$6,400.00
4.12.7	REPAIR ANCHOR HOLE IN 18" REINFORCED CONCRETE PIPE	UNIT	2	\$3,000.00	\$ 6,000.00	\$ 1,200.00	\$ 2,400.00	40.00%	(\$3,600.00)	\$ 5,000.00	\$ 10,000.00	166.67%	\$4,000.00	\$ 1,000.00	\$ 2,000.00	33.33%	(\$4,000.00)
4.12.8	ABANDONED IN PLACE 18" REINFORCED CONCRETE PIPE	LS	1	\$3,000.00	\$ 3,000.00	\$ 7,500.00	\$ 7,500.00	250.00%	\$4,500.00	\$ 5,000.00	\$ 5,000.00	166.67%	\$2,000.00	\$ 1,541.00	\$ 1,541.00	51.37%	(\$1,459.00)
5.5.1	MILLING OF HMA, 2"-4" THICK	SY	7,500	\$4.00	\$ 30,000.00	\$ 6.00	\$ 45,000.00	150.00%	\$15,000.00	\$ 4.00	\$ 30,000.00	100.00%		\$ 4.90	\$ 36,750.00	122.50%	\$6,750.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	950	\$105.00	\$ 99,750.00	\$ 106.00	\$ 100,700.00	100.95%	\$950.00	\$ 112.00	\$ 106,400.00	106.67%	\$6,650.00	\$ 136.00	\$ 129,200.00	129.52%	\$29,450.00
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	TON	15	\$200.00	\$ 3,000.00	\$ 440.00	\$ 6,600.00	220.00%	\$3,600.00	\$ 153.00	\$ 2,295.00	76.50%	(\$705.00)	\$ 190.00	\$ 2,850.00	95.00%	(\$150.00)
7.6.1	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,500	\$1.00	\$ 1,500.00	\$ 1.00	\$ 1,500.00	100.00%		\$ 1.00	\$ 1,500.00	100.00%		\$ 1.00	\$ 1,500.00	100.00%	
7.6.2	FUEL PRICE ADJUSTMENT	DOLLAR	1,500	\$1.00	\$ 1,500.00	\$ 1.00	\$ 1,500.00	100.00%		\$ 1.00	\$ 1,500.00	100.00%		\$ 1.00	\$ 1,500.00	100.00%	
8.1.1	TOPSOILING, 4" THICK	SY	20	\$15.00	\$ 300.00	\$ 17.00	\$ 340.00	113.33%	\$40.00	\$ 0.01	\$ 0.20	0.07%	(\$299.80)	\$ 72.00	\$ 1,440.00	480.00%	\$1,140.00
8.6.1	SODDING	SY	1,315	\$20.00	\$ 26,300.00	\$ 25.00	\$ 32,875.00	125.00%	\$6,575.00	\$ 27.00	\$ 35,505.00	135.00%	\$9,205.00	\$ 20.40	\$ 26,826.00	102.00%	\$526.00
TOTAL ESTIMATED PROJECT COSTS				\$	1,204,150.00	\$	1,113,735.00			\$	1,267,560.20			\$	1,417,777.00		



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION REJECTING BIDS RECEIVED ON JULY 30, 2025,
FOR THE CITY HALL 1500KV DIESEL GENERATOR AND
INSTALLATION AND AUTHORIZING THE PURCHASING AGENT
TO RE-ADVERTISE FOR BIDS.

WHEREAS, the City of Vineland has heretofore advertised for bids for the City Hall 1500KV Diesel Generator and Installation, COV BID 2025-21, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on July 30, 2025, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report, and recommendation; and

WHEREAS, the Business Administrator has submitted a written report and tabulation of the bids received, said report indicating that the bids submitted to the Purchasing Agent on July 30, 2025, for the above, must be rejected in order to substantially revise the specifications and re-advertise per 40A:11-13.2 (d); now, therefore

BE IT RESOLVED by the Council of the City of Vineland that:

1. The bids received by the Purchasing Agent on July 30, 2025, for City Hall 1500KV Diesel Generator and Installation, COV BID 2025-21, be and the same are hereby rejected.
2. The Purchasing Agent is hereby authorized and directed to immediately return to said bidders any bid bonds, certified checks, or other forms of security submitted by such bidders.
3. The Purchasing Agent of the City of Vineland is hereby authorized and directed to re-advertise for bids, at which time such bids submitted shall be publicly opened and read aloud.

Adopted:

President of Council

ATTEST:

City Clerk



September 16, 2025

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 7/30/25

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on July 30, 2025.

CITY HALL 1500KV DIESEL GENERATOR AND INSTALLATION - COV BID #2025-21

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Business Administrator that the bids received for the above must be rejected in order to substantially revise the specifications and re-advertise per 40A:11-13.2 (d).

We trust that the above recommendation will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

/wr



BID EVALUATION FORM – REJECTING ALL BIDS

DEPARTMENT: Electric Utility DATE: 9/8/2025

The undersigned recommends that all bids be rejected for the following:

1. BID TITLE: City Hall 1500kV Diesel Generator and Installation
2. BID NUMBER: 2025-21
3. 40A:11-13.2 REJECTION OF BIDS/REASONS:

A contracting unit may reject all bids for any of the following reasons (Choose One):

- ☐ The lowest bid substantially exceeds the cost estimates
- ☐ The lowest bid substantially exceeds the contracting unit's appropriation
- ☐ The governing body of the contracting unit decides to abandon the project
- ☒ The contracting unit wants to substantially revise the specifications
- ☐ The purposes or provisions or both of P.L.1971, c.198 (C.40A:11-1 et seq.) are being violated.
- ☐ The governing body of the contracting unit decides to use the State authorized contract pursuant to Section 12 of P.L.1971, c.198 (C.40A:11- 12).

4. COMMENTS/SPECIAL INSTRUCTIONS: _____

5. EVALUATION PERFORMED BY: Will Burns, Senior Engineer, Ext. 4977

6. APPROVED BY: Dennis Koons

7. ATTACHED: (CHECK-OFF LIST)

- ☒ Tabulation of Bids
- ☐ Justification for Recommendation (if applicable)
- ☐ Evaluation Data (if applicable)

COPY TO:
PurchasingOffice@vinelandcity.org

PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2025-21

Proposals were received and opened on Wednesday, July 30, 2025, at 2:00 PM for City Hall 1500K Diesel Generator and Installation from the following:

S. Hughes Electric Co., LLC:	\$1,250,000.00
Scalfo Electric, Inc.:	\$1,681,000.00

Comments: All bidders had all the necessary paperwork.

Recommendation: Award can be made to S. Hughes Electric Company, LLC., as they submitted the lowest responsive and responsible bid.

Jeanine N. Meneghetti, QPA
Purchasing Agent

TABULATION OF BID COV 2025-21
CITY HALL 1500K DIESEL GENERATOR & INSTALLATION
JULY 30, 2025

Engineers Estimate - \$2,500,000.00

	S. Hughes Electric Co. LLC 40 Old Turnpike #1 Pleasantville, NJ 0832	Scalfo Electric Inc. 3539 N Mill Rd Vineland, NJ 08360
BB, CAC, CEC	BB 10%	BB 10%
Surety	YES	YES
Ownership Disclosure	YES	YES
Affirm. Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Acknowledgement of Addenda	YES	YES
List of Subcontractors	YES	
TOTAL BID	\$1,259,000.00	\$1,681,000.00



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

WHEREAS, Ordinance No. 1127 provides for the Removal or Destruction of Brush, Weeds, and Other Obnoxious Growth, Filth, Garbage, Trash and Debris, by the Owner or Tenant of Lands Lying Within the City of Vineland, within ten (10) days after notice to remove or destroy the same; providing for the removal or destruction of brush, weeds, other obnoxious growth, filth, garbage, trash and debris by the City Engineer, or the Director of Licenses & Inspection or their designee where said owner or tenant shall have refused or neglected to remove or destroy same; and providing penalties for the violation of said Ordinance; and

WHEREAS, the following owners were notified pursuant to the provisions of Ordinance No. 1127 to have said lots cleared:

1. Chandiram Dadlani, Jersey City, NJ, owner of property located at 811 Oxford Street, designated as Block 2326, Lot 2;
2. Norine Walker and Jay Luciano, Vineland, NJ, owner of property located at 3226 S. Main Road, designated as Block 7111, Lot 24, and

WHEREAS, said owners refused and/or neglected to have the lots cleared after proper notification was given pursuant to Sections 2 and 3 of the Ordinance; and

WHEREAS, the Business Administrator has been notified that said lots were cleared by City forces; and

WHEREAS, Ordinance No. 1127 provides under Section 5 that in all cases where such conditions are abated by the City Engineer or the Director of Licenses & Inspection or their designee shall certify the cost thereof to the Council of the City of Vineland, which shall examine the certificate, and, if found correct, shall cause the cost as shown thereon to be charged against such land. The amount so charged shall forthwith become a lien upon such land and shall be added to and become a part of the taxes next to be assessed and levied upon such land, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the City of Vineland Tax Collector; and

WHEREAS, the total amount of the charges to be assessed against such land for the cost of labor and equipment in connection with these lot clearances provided by the City of Vineland is as follows:

	<u>Labor/Equip</u>	<u>Code Enf.</u>	<u>Bus. Adm.</u>	<u>Tax Collector</u>	<u>Legal</u>	<u>Total</u>
1. 811 Oxford St	\$ 250.00	\$ 40.67	\$ 17.77	\$ 131.61	\$ 87.43	\$ 527.48
2. 3226 S. Main Rd	\$ 300.00	\$ 66.69	\$ 17.77	\$ 131.61	\$ 87.43	\$ 603.50

TOTAL: \$ 1,130.98

BE IT RESOLVED by the Council of the City of Vineland that said charges have been found to be correct and the cost shown thereon is to be charged against said lands as stated above. The amount so charged shall forthwith become a lien upon such lands and shall be added to and become a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes and shall be collected and enforced by the City of Vineland Tax Collector; and

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to file a copy of this Resolution with the Tax Collector of the City of Vineland.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION CANCELING AND RESCINDING A PORTION OF RESOLUTION 2025-405 APPROVING A CHARGE AGAINST CERTAIN PROPERTY KNOWN AS 601 BELLAIR AVENUE AND RELEASING THE LIEN ON THE PROPERTY AUTHORIZED BY SAID RESOLUTION.

WHEREAS, on August 19, 2025, City Council of the City of Vineland adopted Resolution 2025-405 approving a Foreclosure Registration Fee against certain land known as 601 Bellair Avenue (the "Property") in the amount of \$500.00; and

WHEREAS, in accordance with N.J.S.A. 40:48-2.12s3 said charge became a lien upon such land; and

WHEREAS, February 5, 2025, the property owner obtained a Chapter 13 discharge and on 12/26/20 the foreclosure action on which the lien was based

WHEREAS, on the Foreclosure Registration Fee upon which the lien was based was due after the Chapter 13 discharge and the dismissal of the bankruptcy were entered and would not have been charged if the foreclosure action had been timely dismissed; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that a portion of Resolution 2025-405 placing a lien on Property known as 601 Bellair Avenue for unpaid Foreclosure Registration Fee(s) is hereby cancelled and rescinded to the extent that the same refers solely to 601 Bellair Avenue and any lien created thereby is released.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-_____

**A RESOLUTION AUTHORIZING THE CANCELLATION
OF TAXES FOR **CY 2025** FOR THE REASON
RECOMMENDED BY THE CITY OF VINELAND TAX
COLLECTOR.**

WHEREAS, The Tax Collector of the City of Vineland, under date of **September 23, 2025** has submitted to the Mayor and Council of the City of Vineland, an itemized list of taxes for **CY 2025**, which list is attached hereto, and made a part hereof, appearing on the records of the City of Vineland, recommending the same be canceled and charged off as invalid for the reason set forth on said itemized list by the Tax Collector which total **\$4,798.57**.

NOW, THEREFORE BE IT RESOLVED BY THE Municipal Council of the City of Vineland:

1. That pursuant to the written recommendations and request made by the City of Vineland Tax Collector, the taxes as more particularly shown on the itemized list, attached hereto and made part hereof, as filed with the Clerk of the City of Vineland by the Tax Collector be and the same are hereby canceled of record and discharged of record, for the reason stated herewith, all of which total **\$4,798.57**.

2. That the Clerk of the City of Vineland file certified copies of this Resolution forthwith with the City Auditor, Chief Financial Officer, Tax Collector, Business Administrator and County Board of Taxation.

Adopted:

President of Council

ATTEST:

City Clerk

List of Tax Deductions

To the _____ Mayor and Council _____ of the _____ City of Vineland _____
of the _____ County of Cumberland _____

I herewith submit to you a list in duplicate of taxes, which in my opinion are uncollectible. I give you the reasons why I deem them uncollectible and I request that same be remitted and that I be relieved of the collection thereof as required by P.L. 1944 Chapter 115 (C.54:4-91.1,91.2).

Dated: September 23, 2025

~~Tax~~ Collector

[illegible]

By resolution of the _____ of _____

the taxes listed above were canceled and the aforesaid

Collector released from the collection thereof.

Attest _____
CLERK

Dated _____



Vineland, New Jersey

RESOLUTION NO. 2025 -

A RESOLUTION AUTHORIZING AND DIRECTING
THE REFUND OF TAXES

WHEREAS, the Tax Collector of the City of Vineland has recommended in writing to the Mayor and Council of the City of Vineland dated **September 23, 2025** that tax refunds be made to the following individuals who are overpaid.

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>NAME and ADDRESS</u>	<u>AMOUNT</u>
CY 2025	202	9		Tisho I. Davis 859 Columbia Ave (Make check payable to: Federation Title Agency Inc 1960 Route 70 East, Cherry Hill NJ 08003) Property Transfer/Refund Duplicate Payment	\$1,093.73
CY 2025	1909	4902	CB2	Coretta L. O'Neal 1964 E. Oak Rd. Unit B-2, Vineland, NJ 08361 Granted Totally Disabled Veteran Exemption	\$1,015.78
CY 2025	2231	5		Francisco Borruel 506 Lynn Ave. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$1,381.33
CY 2025	2302	1		Melzetta George 599 N. East Ave. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$1,217.32
CY 2025	3117	23		Radames Molina Rios 9 Ewan Ter. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$1,551.31
CY 2025	3205	17		Derrick or Tammy Hildreth 117 Boxwood Dr (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Property Transfer/refund duplicate payment	\$1,316.94
CY 2025	3304	107		John D. III or Brittany Nixon 2728 Rolfhausen Ct. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$2,343.71
CY 2025	4210	8		Andres or Carmen Lopez Revoc Trust 16 Glenn Ter. (Make check payable to: Newfield National Bank, 18 West Blvd., Newfield, NJ 08344 Attn: Sandy) Refund overpayment	\$238.95
CY 2025	4408	25		Miguel A. Delvalle 555 S. Spring Rd. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$1,510.27
CY 2025	5005	25		Patricia Hambrick Estate 735 Yale Ter. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Property Transfer/Refund overpayment	\$892.84
CY 2025	5208	28		Nehemias Jr. or Catherine Borrero 1685 Green Valley Ct. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$3,658.24

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>NAME and ADDRESS</u>	<u>AMOUNT</u>
CY 2025	5230	21		Alex or Maribel Morales 1231 Kirkwood Dr. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$1,412.40
CY 2025	5601	25		Wesley Sime 1621 Mosswood Dr. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$1,471.81
CY 2025	7305	1		Anthony or Margo Jackson 3396 Panther Rd. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$2,717.87
CY 2025	7401	11.1		Joseph Robert Tolotti	\$2,029.66
	7401	11.1	Qfarm	5315 Trento Ave. (Make check payable to: Corelogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019) Granted Totally Disabled Veteran Exemption	\$77.81
TOTAL REFUNDS					\$23,929.97

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL
OF THE CITY OF VINELAND:

1. That the Chief Financial Officer of the City of Vineland be authorized and directed to refund the overpayments as set forth in the letter of the Tax Collector of the City of Vineland dated **September 23, 2025** to the Mayor and Council of the City of Vineland, aforesaid to the persons so specified for the reasons therein set forth, and the refund to the persons so specified for the reasons therein set forth, and to forward the refund checks to the Tax Collector of the City of Vineland for distribution as required or mailed to the respective parties.
2. That a certified copy of the within resolution be filed with the Chief Financial Officer, the Tax Collector and the Business Administrator of the City of Vineland, and the Cumberland County Board of Taxation.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-473

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO KOBELCO COMPRESSORS AMERICA, INC., CORONA, CA, FOR THE FUEL GAS COMPRESSOR OVERHAUL AT UNIT 11 AND CLAYVILLE, IN AN AMOUNT NOT TO EXCEED \$347,590.86.

WHEREAS, there exists a need for the Fuel Gas Compressor Overhaul at Unit 11 and Clayville which includes material and services necessary for the Clayville fuel gas compressor overhaul due in 2026, and the fuel gas compressor servo valve upgrade at Unit 11 to increase natural gas efficiency; and

WHEREAS, the City of Vineland has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, the Director of Municipal Utilities has recommended that a contract be awarded to Kobelco Compressors America, Inc., Corona, CA, in an amount not to exceed \$347,590.86; and

WHEREAS, Kobelco Compressors America, Inc. has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Kobelco Compressors America, Inc. has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit Kobelco Compressors America, Inc. from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. The Purchasing Agent be and the same is hereby authorized to issue contract to Kobelco Compressors America, Inc., Corona, CA, for the Fuel Gas Compressor Overhaul at Unit 11 and Clayville, in an amount not to exceed \$347,590.86.
2. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form, and the Determination of Value be placed on file with the Resolution.
3. Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk



**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS UNDER
40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

1. GOODS OR SERVICES (DETAILED DESCRIPTION): Kobelco Fuel Gas Compressors (Unit 11 & Clayville)
ES-469 Overhaul Spare Parts, Lube Oil Pump Overhaul & Parts, Mechanical Seal Inspections,
ES-414 Servo Valve Upgrade: Materials, Labor, Controls/Programming
2. TYPE: ☐ RFP ☒ RFQ NUMBER: Kobelco LTSA w/ Vineland
- ☒ NON-FAIR & OPEN (PAY TO PLAY DOCUMENTS REQUIRED)
☐ FAIR & OPEN: HOW WAS RFP ADVERTISED? _____
3. AMOUNT TO BE AWARDED: \$347,590.86
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: 5-05-55-512-9001-52000
5. CAPITAL ORDINANCE: ☐ YES ☒ NO ORDINANCE NUMBER: _____
6. TRACKING ID(S): See Split Below COMMODITY CODE(S): _____
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: 09/09/2025
9. RECOMMENDED VENDOR NAME AND ADDRESS: Kobelco Compressors America, Inc.
1415 Louisiana St., Suite 4111, Houston, TX 77002
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDE ADDITIONAL INFORMATION FOR COUNCIL):
Kobelco Compressors America is the only provider for technical and mechanical services on their proprietary
machines. The materials and services included in this award includes parts necessary for the Clayville fuel gas
compressor overhaul due in 2026, and the fuel gas compressor servo valve upgrade at Unit 11 to increase natural gas efficiency.
11. EVALUATION PERFORMED BY: Will Burns, Senior Engineer, Ext. 4977; Steve August, Ass. Superintendent Generation, Ext.4241
(NAME, TITLE AND EXTENSION NUMBER)
12. APPROVED BY: Dennis Koons Allison August
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR) (FINANCE)
13. ATTACHMENTS: ☐ AWARDING PROPOSAL ☒ OTHER: All Quotes

COPY TO:
PurchasingOffice@vinelandcity.org

Kobelco Quote #	Description	Cost	Account
QF-21556R1	FGC Lube Oil Pump Overhaul	\$21,590.00	50/50 Split E548C & E548X
21450	FGC Lube Oil Pump Minor Kit	\$16,636.00	50/50 Split E548C & E548X
21369R1	ES-469 Overhaul - Spare Parts	\$154,213.50	Clayville - E548C
21371	Mechanical Seal Inspections	\$6,000.00	Clayville - E548C
QF-21169	ES-414 Servo Valve Upgrade - Eng. & Prog. & Mat.s	\$55,744.00	50/50 Split E548C & E548X
QF- 21693R1	ES-414 Servo Valve Upgrade - FSR & Labor	\$93,407.36	Unit 11 - E548X

Total Cost: \$347,590.86 (E548X=\$140,392.36)
(E548C=\$207,198.50)

**KOBELCO COMPRESSORS AMERICA, INC.**

1450 W. Rincon St., Corona, CA 92880-9205
Phone. (951) 739-3030 Fax. (951) 739-3029
www.kobelcocompressors.com

AMSE-X-XXX		
Date	10.31.2019	REV. 0

To: City of Vineland	Reference: QF- 21556R1
Attention:	Date: 06/25/2025
Email:	From: David Washington
Tel:	Denise Tornado
Subject: LUBE OIL PUMP OVERHAUL	CC: AMS Technical Support
Project: ES-414 / ES-469	Pages: 7

Below is our **Budgetary Quotation** for the overhaul of your E3LBK-250 Lube Oil Pump.

Summary of Supply:

1. Perform receiving inspection.
2. Disassemble LO Pump.
3. Clean and inspect parts.
4. Send Casing out for Paint.
5. Assemble the lube oil pump with supplied parts and leak check.
6. Final Inspections

Client Responsibilities:

1. Spare parts to be provided by customer.
2. Shipping of LO Pump to and from Houston Service Shop.

Proposal Clarifications:

- Attached KCA Rates will be applicable for all work proposed above. Also, any additional work or delays that are beyond the above scope of work and supply will be billed at the attached KCA Rates. Travel expenses, per attached KCA Rates will be the responsibility of client.
- Labor hours are based on KCA's Schedule, Monday – Saturday working 10-hour days. Estimated working schedule, 7:00am to 4:00pm with a one (1) hour break for lunch.
- Additional overtime, weekend labor or holiday labor (if requested by the client) to be billed at actual hours.
- Any deviations or additions to attached work scope will result in appropriate cost and/or schedule impact.
- Any materials installed that are purchased and not purchased through KCA via separate contract are subject to KCA After Market Engineering (ASE) review and approval. These items include, but are not limited to, filters, coalescers, strainers, gaskets, compressor parts and oil. If materials are not available prior to KCA FSR arrival, delivery will be impacted.

**KOBELCO COMPRESSORS AMERICA, INC.**

1450 W. Rincon St., Corona, CA 92880-9205
Phone. (951) 739-3030 Fax. (951) 739-3029
www.kobelcocompressors.com

AMSE-X-XXX		
Date	10.31.2019	REV. 0

Commercial:

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	E3LBK-250 Lube Oil Pump Overhaul	1	\$14,600.00	\$14,600.00
2	Pump shipping from Vineland, NJ to Houston HSS – 1 Crated Pump @ 4'0" x 2'0" x 2'0" – 310 Lbs	1	\$3,495.00	\$3,495.00
3	Pump shipping from Houston HSS to Vineland, NJ - 1 Crated Pump @ 4'0" x 2'0" x 2'0" – 310 Lbs	1	\$3,495.00	\$3,495.00
TOTAL				\$21,590.00

VALIDITY: Until September 30th, 2025
PAYMENT TERMS: Net 30
DELIVERY TERMS: EXW Houston, TX
WARRANTY: N/A
SCHEDULE: 5 Working Days

Best regards,
David Washington– Kobelco Compressors America, Inc.
David.Washington@Kobelco-KCA.com
832-517-4806

Attachments:
1. ASE-F-019 – SCOPE OF WORK
2. Terms and Conditions

 KOBELCO COMPRESSORS AMERICA, INC. 1450 W. Rincon St., Corona, CA 92880-9205 Ph: (951)739-3030 Fax: (951)739-3029		Scope of Work		ASE-F-019	
Date: 12.10.2020 REV. 0 Page 1 of 1					
Company Name:	City of Vineland	Job Number (ES-XXX):	ES-414		
Site Location:	Vineland, NJ	Date required at site:	N/A		
Site Contact Name:	William Burns	KCA Technical Contact:	Afterservicetech@kobelco-kca.com		
Client Phone Number:		Preparation Teleconference on:	(TBD)		
Purpose of Site Visit ☐ Compressor Repair ☐ Training ☐ Tuning ☒ Planned Maintenance ☐ Troubleshooting ☒ Other: Lube oil pump overhaul					
Work Scope Description Client requested KCA to provide support overhauling their lube oil pump. 1. Perform receiving inspection. 2. Disassemble the lube oil pump. 3. Clean and inspect parts. 4. Send Casing out for Paint. 5. Assemble the lube oil pump with supplied parts and leak check. 6. Final inspections and Ship back to Customer (Continued on next page)					
Work Scope Responsibility					
Task	Client	KCA	Task	Client	KCA
☐ Flushing	☐	☐	☐ Seal Replacement	☐	☐
☐ Alignment (Comp. Install.)	☐	☐	☒ Compressor Overhaul (Per Add'l PO)	☐	☒
☐ Seal Leak Check	☐	☐	☐ Training Manuals	☐	☐
☐ Leak Test	☐	☐	☒ Compressor Installation	☒	☒
☐ Compressor Removal	☐	☐	☒ Compressor Start-up	☒	☒
☐ Piping Preservation	☐	☐	☐ Gather data before shutdown	☐	☐
☐ Element Replacement	☐	☐	☐ Gather data after shutdown	☐	☐
☒ Other	☐	☐	☐ Install program update	☐	☐
☐ Sys Mech/Elec Isolation	☐	☐	☐	☐	☐
Additional Requirements					
☒ Spare Parts (Per Add'l PO)	☒ Equipment		☐ Tools		☐ By KCA's FSR
Spare Parts are supplied by Customer	Logistics from Site to HSS (KCA)				
	Logistics from HSS to Site (KCA)				
R2					
R1					
R0			JA	RA	PO
REV NO.	REVISION NOTE		PREPARED	CHECKED	APPROVED
ENGINEERING DEPARTMENT					



Kobelco Compressors America, Inc.

(Formerly KEC)
1450 W. Rincon Street
Corona, Ca 92878

Phone: (951) 739-3030 Fax: (951) 739-3122
www.kobelcocompressors.com

Quotation

Company: CITY OF VINELAND KCA Quote Number 21450
Attention: Date: Friday, May 30, 2025
Phone: From: Denise Tornero Denise.Tornero@Kobelco-KCA.com
Email: Sales: David Washington David.Washington@Kobelco-KCA.com
Ref. No.: ES-414

Line	Part Number	Description	Qty	UOM	Unit Price	Ext. Price	Lead Time (Weeks)
1	3076/207RA	LO PUMP MINOR KIT	1	Ea	\$16,636.00	\$16,636.00	14
Comments:							
Extended Total						\$ 16,636.00	

Payment Terms Net 30

*A monthly charge of 1.5% to be invoiced automatically on amounts owed by Purchaser to Supplier that have not been paid within the due date, subject to the maximum amount permitted by law.

Validity of Quotation 30 Days

Delivery (Subject to prior sale) 14 Weeks A.R.O.

Terms of Delivery EXW, Corona, CA

Items Not Included Duties, Freight, Taxes, and, Tariffs, etc.

Please note if you have a Tax-exempt form or Resale Certificate please provide it when you place your order.

Thank you in advance for your consideration.

Sincerely,

Aftermarket Sales Department

Note: Our quotation is conditioned on the attached KOBELCO'S Commercial Terms and Conditions - April 9, 2025



Kobelco Compressors America, Inc.

(Formerly KEC)

1450 W. Rincon Street

Corona, Ca 92878

Phone: (951) 739-3030 Fax: (951) 739-3122

www.kobelcocompressors.com

Quotation

Company: City of Vineland KCA Quote Number 21369R1
Attention: Date: Friday, May 30, 2025
Phone: From: Denise Tornero Denise.Tornero@Kobelco-KCA.com
Email: Sales: David Washington David.Washington@Kobelco-KCA.com
Ref. No.: ES-414

Line	Part Number	Description	Qty	UOM	Unit Price	Ext. Price	Lead Time (Weeks)
50	RF202M277	Gasket	1	Ea	\$29.00	\$29.00	24
51	RF202M278	Gasket	1	Ea	\$10.00	\$10.00	19
52	M21850143	Ball Bearing	1	Ea	\$22.00	\$22.00	24
53	M81750159	Back-Up Ring	2	Ea	\$10.00	\$20.00	24
54	BRUB-CA-030	C-Snap Ring-Shaft	1	Ea	\$10.00	\$10.00	19
55	BRUB-CB-062	C-Snap Ring-Bore	1	Ea	\$10.00	\$10.00	19
56	M83100105#15	O-Ring	2	Ea	\$10.00	\$20.00	28
57	BGRN-OG-0030	O-Ring	1	Ea	\$10.00	\$10.00	28
62	M83110022	Thrust Disc(M)	1	Ea	\$3,176.00	\$3,176.00	24
63	M83110023	Thrust Disk (F)	1	Ea	\$1,374.00	\$1,374.00	19
64	M83110534	MD BALANCE PISTON	1	Ea	\$1,078.00	\$1,078.00	26
65	M83110436	FD BALANCE PISTON	1	Ea	\$828.00	\$828.00	26
66	M83120640	MD PISTON RING	1	Ea	\$2,046.00	\$2,046.00	26
67	M83120467	FD PISTON RING	1	Ea	\$1,064.00	\$1,064.00	30
Extended Total							\$146,870.00
Tariff % for parts originating from Japan (subject to change based on arrival date at US port)							10%
50% value of total tariff (any tariff change will be added or deducted from final invoice)							\$ 7,343.50
Total							\$ 154,213.50

Payment Terms Net 30

*A monthly charge of 1.5% to be invoiced automatically on amounts owed by Purchaser to Supplier that have not been paid within the due date, subject to the maximum amount permitted by law.

Validity of Quotation 30 Days

Delivery (Subject to prior sale) 52 Weeks A.R.O.

Terms of Delivery EXW, Corona, CA

Items Not Included Duties, Freight, Taxes, and, Tariffs, etc.

Please note if you have a Tax-exempt form or Resale Certificate please provide it when you place your order.

Thank you in advance for your consideration.

Sincerely,

Aftermarket Sales Department

Note: Our quotation is conditioned on the attached KOBELCO'S Commercial Terms and Conditions - April 9, 2025



Kobelco Compressors America, Inc.

(Formerly KEC)

1450 W. Rincon Street

Corona, Ca 92878

Phone: (951) 739-3030 Fax: (951) 739-3122

www.kobelcocompressors.com

Quotation

Company: CITY OF VINELAND KCA Quote Number 21371
Attention: _____ Date: Tuesday, May 13, 2025
Phone: _____ From: Denise Tornado Denise.Tornado@Kobelco-KCA.com
Email: _____ Sales: David Washington David.Washington@Kobelco-KCA.com
Ref. No.: ES-414

Line	Part Number	Description	Qty	UOM	Unit Price	Ext. Price	Lead Time (Weeks)
1	M83100591-INSP	DE MECHANICAL SEAL INSPECTION	1	Ea	\$3,000.00	\$3,000.00	4
2	M83100590-INSP	NDE MECHANICAL SEAL INSPECTION	1	Ea	\$3,000.00	\$3,000.00	4
Comments:							
Extended Total						\$ 6,000.00	

Payment Terms Net 30

*A monthly charge of 1.5% to be invoiced automatically on amounts owed by Purchaser to Supplier that have not been paid within the due date, subject to the maximum amount permitted by law.

Validity of Quotation 30 Days

Delivery (Subject to prior sale) 4 Weeks A.R.O.

Terms of Delivery EXW, HOUSTON, TX

Items Not Included Duties, Freight, Taxes, and, Tariffs, etc.

Please note if you have a Tax-exempt form or Resale Certificate please provide it when you place your order.

Thank you in advance for your consideration.

Sincerely,

Aftermarket Sales Department

Note: Our quotation is conditioned on the attached KOBELCO'S Commercial Terms and Conditions - April 9, 2025

**KOBELCO COMPRESSORS AMERICA, INC.**

1450 W. Rincon St., Corona, CA 92880-9205
Phone. (951) 739-3030 Fax. (951) 739-3029
www.kobelcocompressors.com

AMSE-X-XXX		
Date	10.31.2019	REV. 0

To:	City of Vineland	Reference:	QF- 21169
Attention:		Date:	03/17/2025
Email:		From:	David Washington
Tel:			Denise Tornado
Subject:	Servo Spool Valve Upgrade	CC:	AMS Technical Support
Project:	ES-414	Pages:	6

We are pleased to submit the below quotation to upgrade the spool valves of your KS31SEH Gas Turbine Booster Compressor:

Summary of Supply:**Engineering and Programming Work -**

1. Kobelco will provide revised Wiring Diagrams to show the new hardware and needed wiring changes.
2. Kobelco will provide a revised Sequence of Controls document describing the new compressor slide valve control.
3. Kobelco will provide revised PLC and HMI programs which include new logic and control for the compressor slide valve.
4. Kobelco will provide a revised P&ID to show the new piping, valves, signals, and air tubing modifications.
5. Kobelco will provide revised Piping Isometric Drawings showing the needed piping modifications and including a Bill of Materials.

New Hardware -

1. Kobelco will provide (1) Servo Spool Valve and corresponding Manifold.
2. Kobelco will provide (1) Amplifier Module.

Technical Clarifications:

1. Installation and mounting of the new servo type spool valve, as well as piping modifications, wiring work, and any associated parts are assumed to be by others.
2. Flow control needle valves, solenoids valves, and instrument air supply lines associated with the existing air operated spool valve will need to be removed from the package or capped off as needed.
3. Controls Field Service Representative on site support Service Rates are provided separately

**KOBELCO COMPRESSORS AMERICA, INC.**

1450 W. Rincon St., Corona, CA 92880-9205
Phone. (951) 739-3030 Fax. (951) 739-3029
www.kobelcocompressors.com

AMSE-X-XXX		
Date	10.31.2019	REV. 0

Commercial:

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	Electrical Engineering and Document Revision - Includes: Revised Wiring Diagrams & Sequence of Controls Revised PLC / HMI Programming Revised P&ID Document & Drawings	1	\$15,744.00	\$15,744.00
2	Servo Type Spool Valve, Manifold, and Amplifier Module – 14wks	1	\$40,000.00	\$40,000.00
TOTAL				\$55,744.00

VALIDITY: Until April 30th 2025
PAYMENT TERMS: Net 30
DELIVERY TERMS: ExW Corona , CA
WARRANTY: N/A
SCHEDULE: 4WKS – PROGRAMMING & DOCUMENT REVISION
14WKS – SPOOL VALVE
18WKS - TOTAL

Best regards,
David Washington – Kobelco Compressors America
david.washington@kobelco-kca.com
(832) 517-4806

Attachments:
1. ASE-F-020 AM Technical Proposal
2. Compressor Performance Curve – Servo Valve Study
3. Terms and Conditions

 KOBELCO COMPRESSORS AMERICA, INC. 1450 W. Bincon St., Corona, CA 92878 Ph: (951) 738-3030 Fax: (951) 738-3029 https://www.kobelco.com/compressors.com	AFTER MARKET TECHNICAL PROPOSAL		KCA DOC. CONTROL SECTION				
			ASE-F-008				
	Date:	6/13/2024	Rev.0				
GENERAL INFORMATION							
Technical Proposal REV.	0	Technical Proposal REV. Date:	3/6/2025				
Customer:	City of Vineland	Compressor Model No:	KS31SEH				
Identify (R#/ES#):	ES-414	Location of Work:	Vineland, NJ				
Type of System:	Gas Turbine Booster Compressor	KCA Technical Contact Name:	Anthony Ridolfi				
Type of Work:	Controls/PLC/Logic Upgrades	KCA Technical Contact Information:	afterservicetech@kobelco-kca.com				
SUMMARY							
Kobelco can provide a servo type spool valve which is driven by an electrical control signal as an upgrade for the existing air operated spool valve which is driven by instrument air through load and unload solenoids. The new servo type spool valve will allow for faster ramp rates and more accurate control of the compressor slide valve by providing a variable control oil flowrate. With this improved control it is possible for the compressor slide valve to maintain compressor discharge pressure on its own without the need to recycle some minimum amount of gas through the spillback valves. This greatly improves the efficiency of the compressor package by reducing motor power consumption during loaded operation.							
SCOPE OF SUPPLY							
Engineering and Programming Work - 1. Kobelco will provide revised Wiring Diagrams to show the new hardware and needed wiring changes. 2. Kobelco will provide a revised Sequence of Controls document describing the new compressor slide valve control. 3. Kobelco will provide revised PLC and HMI programs which include new logic and control for the compressor slide valve. 4. Kobelco will provide a revised P&ID to show the new piping, valves, signals, and air tubing modifications. 5. Kobelco will provide revised Piping Isometric Drawings showing the needed piping modifications and including a Bill of Materials. New Hardware - 1. Kobelco will provide (1) Servo Spool Valve and corresponding Manifold. 2. Kobelco will provide (1) Amplifier Module.							
TECHNICAL CLARIFICATIONS							
1. Installation and mounting of the new servo type spool valve, as well as piping modifications, wiring work, and any associated parts are assumed to be by others. 2. Flow control needle valves, solenoids valves, and instrument air supply lines associated with the existing air operated spool valve will need to be removed from the package or capped off as needed.							
ADDITIONAL INFORMATION							
Controls Field Service Representative on site support Service Rates are provided separately.							
ATTACHMENTS							
PREPARED & APPROVE BY							
Created By (Print):	Anthony Ridolfi		Approved By (Print):	Ruben Almeida			
Signature:	<i>Anthony Ridolfi</i>	Date:	3/6/2025	Signature:	<i>Ruben Almeida</i>	Date:	3/12/2025

EXPECTED PERFORMANCE CURVE (1)

MODEL : KS31SEH
 SUCTION PRESS. : 120 to 220 psig
 DISCHARGE PRESS. : 875 psig
 MOTOR : 3000 HP, 2 POLE , 60Hz

Q-29108C
 <GE LM6000PG>

When Trim Spillback Valve is recycling 9% of Compressor design flow
 Bypass Flow = 9% x 10,198 SCFM = 917.8 SCFM
 Power Loss = 95 hp = 70.8 kw

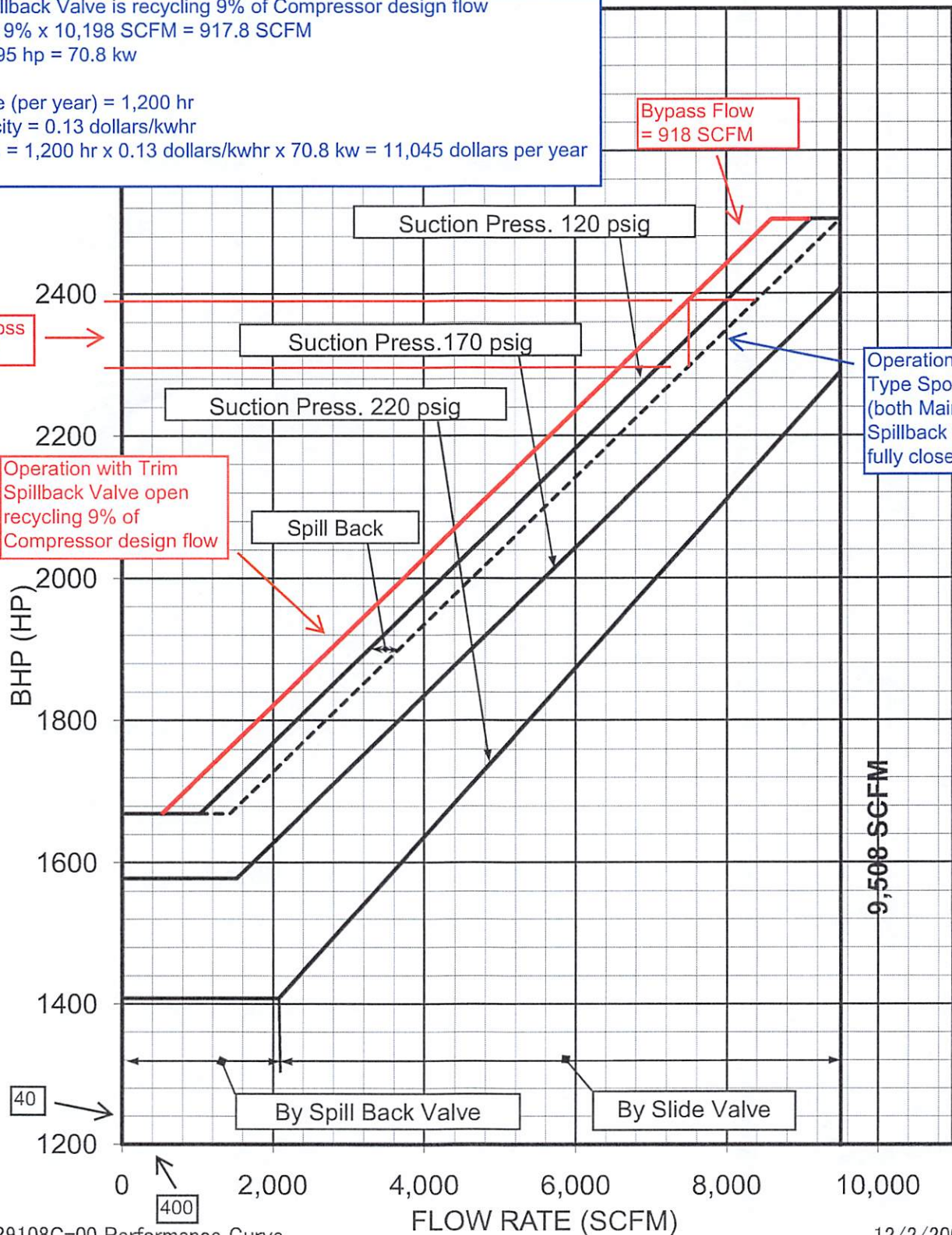
Operation Time (per year) = 1,200 hr
 Cost of Electricity = 0.13 dollars/kwhr
 Power Savings = 1,200 hr x 0.13 dollars/kwhr x 70.8 kw = 11,045 dollars per year

Bypass Flow
 = 918 SCFM

Power Loss
 = 95 HP

Operation with Trim
 Spillback Valve open
 recycling 9% of
 Compressor design flow

Operation with Servo
 Type Spool Valve
 (both Main and Trim
 Spillback Valves are
 fully closed)



**KOBELCO COMPRESSORS AMERICA, INC.**

1450 W. Rincon St., Corona, CA 92880-9205
Phone. (951) 739-3030 Fax. (951) 739-3029
www.kobelcocompressors.com

AMSE-X-XXX		
Date	10.31.2019	REV. 0

To: City of Vineland	Reference: QF- 21693R1
Attention: William Burns	Date: 07/25/2025
Email:	From: David Washington
Tel:	Denise Tornado
Subject: SERVO UPGRADE – KS31SEH	CC: AMS Technical Support
Project: ES-414	Pages: 12

Below is our **Budgetary Quotation** for KCA Field Service Representative and labor team to visit your site during the scheduled outage to provide support for the installation of your servo spool valve upgrade.

Summary of Supply:

1. Perform LOTO and purge the system.
2. Remove the old oil supply piping and directional control valve.
3. Install the new servo unit and piping to perform final fit up.
4. Cut and weld piping to final dimensions.
5. Perform hydrostatic testing on the fabricated piping.
6. Install the new piping.
7. Connect wiring to new servo unit.
8. Modify wiring for new servo unit inside control panel and install new amplifier module.
9. Test modified wiring for new servo unit and test new amplifier module.
10. Stroke compressor slide valve using new servo unit (need to run lube oil pump to build pressure).
11. Check slide valve position transmitter reading.
12. Start compressor, increase load, and record operating data.
13. Perform tuning for new servo unit at various loads, and record operating data.

Client Responsibilities:

1. System must be mechanically and electrically isolated including applicable lockout tagout procedures by client.
2. Vessels shall be purged and depressurized by client prior to start of work.
3. Entrained gases in operating oil can come out of solution during depressurization. Consider draining operating oil if there is difficulty attaining the required Lower Explosive Level.
4. Instrumentation and Electrical by Client
5. Scaffolding for accessing compressor and vessels will be supplied by client.
6. Client responsible for all disposal of used material including but not limited to oil, elements and gaskets.

**KOBELCO COMPRESSORS AMERICA, INC.**

1450 W. Rincon St., Corona, CA 92880-9205
Phone. (951) 739-3030 Fax. (951) 739-3029
www.kobelcocompressors.com

AMSE-X-XXX		
Date	10.31.2019	REV. 0

Proposal Clarifications:

- Attached KCA Rates will be applicable for all work proposed above. Also, any additional work or delays that are beyond the above scope of work and supply will be billed at the attached KCA Rates. Travel expenses, per attached KCA Rates will be the responsibility of client.
- Any deviations or additions to attached work scope will result in appropriate cost and/or schedule impact.
- KCA FSR and labor team may need to start a day prior to scheduled work for any site training and coordination.
- KCA FSR cannot enter confined space.
- Any materials installed that are purchased and not purchased through KCA via separate contract are subject to KCA After Market Engineering (ASE) review and approval. These items include, but are not limited to, filters, coalescers, strainers, gaskets, compressor parts and oil. If materials are not available prior to KCA FSR arrival, delivery will be impacted.

Commercial:

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
<i>Labor to be billed based on timesheets</i>				
	ES-414 estimate			
1	KCA SENIOR FSR - Scope of On-Site Work will be invoiced based on attached KCA Domestic Field Service Rates (Senior FSR). Estimated cost for one (1) FSR is based on attached Service Estimate dated 07/22/2025. Estimate is for a 7-day work week (Monday to Sunday), 10-hour days for 4 days.	1	\$17,709.00	\$17,709.00
2	On-Site Labor Team – Scope of on-site work will be invoiced based on attached labor team rates. Estimated cost for one (1) labor team consisting of (3) workers for 4 working days.	1	\$35,712.00	\$35,712.00
<i>Materials, Consumables, and Tools for Labor Team</i>				
3	Mobilization and Demobilization (billed per trip, per person)	1	\$9,000.00	\$9,000.00
4	Safety Training	3	\$300.00	\$900.00
5	Tooling (Billed per trip)	1	\$15,975.50	\$15,975.50
6	Mileage (billed per trip, per person)	1	\$2,245.23	\$13,471.36
7	Consumables (billed per trip)	1	\$640.00	\$640.00
TOTAL				\$93,407.36

VALIDITY: Until August 31st 2025
PAYMENT TERMS: Net 30
DELIVERY TERMS: FCA Homebase, CA
WARRANTY: N/A
SCHEDULE: 4 Working Days - FSR availability

Best regards,
David Washington– Kobelco Compressors America, Inc.
david.washington@kobelco-kca.com
Cell : (832) 517-4806

**KOBELCO COMPRESSORS AMERICA, INC.**

1450 W. Rincon St., Corona, CA 92880-9205
Phone. (951) 739-3030 Fax. (951) 739-3029
www.kobelcocompressors.com

AMSE-X-XXX		
Date	10.31.2019	REV. 0

Attachments:

1. ASE-F-019 – SCOPE OF WORK
2. KCA Domestic Field Service Rates
3. Labor Team Rates and Estimate
4. Materials, Consumables, and Tools
5. Terms and Conditions

 KOBELCO COMPRESSORS AMERICA, INC. 1450 W. Rincon St., Corona, CA 92880-9205 Ph: (951)739-3030 Fax: (951)739-3029		Scope of Work		ASE-F-019	
Date 12.10.2020 REV. 0 Page 1 of 1					
Company Name:	City of Vineland	Job Number (ES-XXX):	ES-414		
Site Location:	Vineland, NJ	Date required at site:	TBD		
Site Contact Name:	William Burns	KCA Technical Contact:	Afterservicetech@kobelco-kca.com		
Client Phone Number:		Preparation Teleconference on:	(TBD)		
Purpose of Site Visit ☐ Compressor Repair ☐ Training ☒ Tuning ☐ Planned Maintenance ☐ Troubleshooting ☒ Other: Servo Upgrade					
Work Scope Description Client requested KCA to perform an upgrade to the capacity control with a Servo upgrade. The Client requested KCA to provide the labor for installation of the components. 1. Perform LOTO and purge the system. 2. Remove the old oil supply piping and directional control valve. 3. Install the new servo unit and piping to perform final fit up. 4. Cut and weld piping to final dimensions. 5. Perform hydrostatic testing on the fabricated piping. 6. Install the new piping. (Continued on next page)					
Work Scope Responsibility					
Task	Client	KCA	Task	Client	KCA
☐ Flushing	☐	☐	☐ Seal Replacement	☐	☐
☐ Alignment (Comp. Install.)	☐	☐	☐ Compressor Overhaul (Per Add'l PO)	☐	☒
☐ Seal Leak Check	☐	☐	☐ Training Manuals	☐	☐
☒ Leak Test	☒	☒	☐ Compressor Installation	☐	☐
☐ Compressor Removal	☐	☐	☒ Compressor Start-up	☒	☒
☐ Piping Preservation	☐	☐	☐ Gather data before shutdown	☐	☐
☐ Element Replacement	☐	☐	☐ Gather data after shutdown	☐	☐
☒ Other	☐	☒	☒ Install program update	☐	☒
☐ Sys Mech/Elec Isolation	☐	☐	☐	☐	☐
Additional Requirements					
☒ Spare Parts (Per Add'l PO)	☐ Equipment	☒ Tools	☐ By KCA's FSR		
		Hand tools (KCA)	PPE		
		Welding equipment (KCA)	FRC		
		Consumables (KCA)	Hard Hat		
		Hydrostatic testing equipment (KCA)	Gloves		
			Safety Glasses		
			Safety boots		
R2					
R1					
R0		JA	RA	PO	
REV NO.	REVISION NOTE	PREPARED	CHECKED	APPROVED	
ENGINEERING DEPARTMENT					



KOBELCO COMPRESSORS AMERICA, INC.
1450 W. Rincon St., Corona, CA 92880-9205
Ph: (951)739-3030 Fax: (951)739-3029
<http://www.kobelcocompressors.com>

Scope of Work

ASE-F-019

Date

9.28.2018

Rev. 1

Page 2 of 2

Work Scope Description (Continued)

7. Connect wiring to new servo unit.
8. Modify wiring for new servo unit inside control panel and install new amplifier module.
9. Test modified wiring for new servo unit and test new amplifier module.
10. Stroke compressor slide valve using new servo unit (need to run lube oil pump to build pressure).
11. Check slide valve position transmitter reading.
12. Start compressor, increase load, and record operating data.
13. Perform tuning for new servo unit at various loads, and record operating data.

Notes:

- 1 System must be mechanically and electrically isolated including applicable lockout tagout procedures. Vessels shall be purged and depressurized by client prior to start of work. Entrained gasses in operating oil can come out of solution during depressurization. Consider draining operating oil if there is difficulty attaining the required Lower Explosive Level.
- 2 Scaffolding for accessing compressor and vessels will be supplied by client.
- 3 Disposal of used oil, elements and gaskets by Client.

R2							
R1							
R0		JA		RA		PO	
REV NO.	REVISION NOTE	PREPARED	CHECKED		APPROVED		
		ENGINEERING DEPARTMENT					



Estimated on 07/22/2025

SERVICE ESTIMATE

PROJECT NUMBER: ES-414
CLIENT NAME: City Of Vineland
JOB LOCATION: Vineland, NJ
COMPRESSOR MODEL: KS31SEH
SCHEDULE 4 working days (M-F 10 HRS)

LABOR	QTY.	RATE (US\$)	SUB-TOTAL
1 TRAVEL TIME	12	\$ 270.00	\$ 3,240.00
2 ABSENCE FEE(MON. to FRI.)	4	\$ 2,160.00	\$ 8,640.00
3 ABSENCE FEE(SAT.)	0	\$ 4,050.00	\$ -
4 ABSENCE FEE(SUN. & HOL.)	0	\$ 5,400.00	\$ -
5 STANDARD HOURLY RATE	0	\$ 270.00	\$ -
6 OVERTIME HOURLY RATE	8	\$ 405.00	\$ 3,240.00
7 PREMIUM HOURLY RATE	0	\$ 540.00	\$ -
8 COMPENSATORY TIME	0	\$ 2,160.00	\$ -
TOTAL			\$ 15,120.00

DESCRIPTION	QTY.	COST	SUB-TOTAL
1 PER DIEM	5	\$ 91.00	\$ 455.00
2 AIRFARE	1	\$ 450.00	\$ 450.00
3 AIRFARE CHANGE FEE	0	\$ -	\$ -
4 HOTEL	5	\$ 160.00	\$ 800.00
5 CAR RENTAL	5	\$ 65.00	\$ 325.00
6 FUEL	1	\$ 65.00	\$ 65.00
7 TAXI	0	\$ 70.00	\$ -
8 AIRPORT TRANSFER	2	\$ 150.00	\$ 300.00
9 OTHER	0	\$ -	\$ -
10 ADMINISTRATIVE FEE	1		\$ 194.00
TOTAL			\$ 2,589.00

GRAND TOTAL	\$ 17,709.00
-------------	--------------

Note 1: Value indicated are for estimate only. Actual invoice will be billed at KCA Field Service Rate, see attached.

Labor Team Rates & Estimate
--

Type	Hourly Rate
Millwright	
Straight-time	\$ 267.00
Overtime	\$ 315.00
Double-time	\$ 398.00

Per Diem	\$ 210.00
----------	-----------

*10 HR minimum per day

**Stand By Billed at straight rate

***Per Diem is billed per day per person

ES-516 Estimate

	Work Hrs	People	Total Hrs	Hourly Rate	TOTAL
Millwright (DAY)					
REG	32	3	96	\$ 267.00	\$ 25,632.00
OT	8	3	24	\$ 315.00	\$ 7,560.00
DT	0	0	0	\$ 398.00	\$ -

	People	Days	Rate	TOTAL
Per Diem	3	4	\$ 210.00	\$ 2,520.00

TOTAL	\$ 35,712.00
--------------	---------------------

4 Working Days Monday to Friday 10 hour days
--

Travel and Service, Materials, Consumables, and Tools
--

Labor, Materials and Tools for ES-414

Item	Description	Rate	People	Days	Total
Mobilization and Demobilization	Billed per person/ per trip	\$ 1,500.00	3	2	\$ 9,000.00
SAFETY TRAINING	Billed Per Trip	\$ 300.00	3	1	\$ 900.00
Tooling	Billed Per Trip	\$ 15,975.00			\$ 15,975.00
Mileage	Billed Per Trip	\$ 2,245.23	3	2	\$ 13,471.36
Consumables & Materials**	Billed Per Trip	\$ 640.00			\$ 640.00

**If acceseive/addlitional Consumables, mileage or training required, KCA to propose additional costs

TOTAL \$ 39,986.36

**USA, CANADA & MEXICO (DOMESTIC RATES)****FIELD SERVICE TERMS AND CONDITIONS**EFFECTIVE FEBRUARY 1st, 2025 (SUBJECT TO CHANGE WITHOUT NOTICE) (1 OF 3)

KOBELCO COMPRESSORS AMERICA, INC. (KCA)...maintains a staff of trained and competent Field Supervisors, in the Technicians and Specialist capacity to provide technical supervision for our customers for the start-up, overhaul, repair, and maintenance of KCA built machinery. If more extensive technical expertise is required, KCA has access to many vendor facilities including our main technical office with onsite engineers and programmers.

FIELD SERVICE FUNCTION: The KCA supervisor is a representative of Kobelco Compressors America Inc. and acts on behalf of KCA to support customers to interpret drawings and provide instruction to the plant personnel for operation and maintenance, inspection of machinery, repair, and inspection of spare parts. At all times the KCA field supervisor will be working under the instructions from the supervisor in charge of the job site. The customer shall supply, at his own expense, all labor, material, equipment, replacement parts (other than defective parts still under warranty), tools, cranes, rigging tools, and facilities (including safety equipment and training) required to perform the physical work on the installed equipment. Customer shall also supply accommodations and all transportation related to scope of work during stay at job site.

INDEMNITY/LIABILITY: Purchaser hereby indemnifies Kobelco Compressors America, Inc. against all claims by it, its representatives, agents, and by any other party or parties for any and all damages to property (including all consequential damages) and for any and all injuries (including death) arising from KCA, its agents, and its employees, presence or actions, advice or assistance not attributable to the sole negligence or wrongful act of KCA, its agents and employees; and against any and all claims resulting from the acts or omissions of purchaser, its agents and its employees. In any event, Supplier's total liability shall not exceed the value of the contract on which such liability is based.

RATES DEFINED:

Domestic Field Service Rates						
Representative Type	Onshore (8-hr Daily minimum)			Offshore (12-hr Daily minimum)		Per Diem
	Standard Hourly Rate	Overtime Hourly Rate	Premium Hourly Rate	Offshore Hourly Rate	Premium Offshore Hourly Rate	Per Diem Rate
Description	Billed for: -All travel hours -All hours worked M-F up to 8 hours per day -All standby / compensatory hours	Billed for: -All hours worked over 8 up to 12 hours M-F -All Hours worked on Saturday up to 12 hours	Billed for: -All hours over 12 hours Monday to Saturday -All hours worked Sunday or Holiday	Billed for: -All hours worked Monday to Sunday up to 12 hours per day	Billed for: -All hours over 12 hours Monday to Sunday -All hours worked on Holiday	Billed for: -Each day FSR is away from home base. -For Offshore work, only billed on travel days.
Field Technicians	\$221.00	\$331.00	\$441.00	\$441.00	\$662.00	\$82.00
Senior or Specialist	\$287.00	\$430.00	\$573.00	\$530.00	\$795.00	\$82.00

-Standard working day is 8:00am to 5:00pm with a one (1) hour break for lunch daily, that will not be billed.

-Customer personnel required to sign timesheets daily.

-Field Service Representative type shall be determined by KCA at time scope of work is defined prior to placement of order.

- 10% Premium added for FSR to Work Night Shift.

The information contained herein is proprietary. This information shall not be discussed outside your organization nor shall it be duplicated, used or disclosed for any purpose other than as permitted under written agreement with KCA.

**USA, CANADA & MEXICO (DOMESTIC RATES)**
FIELD SERVICE TERMS AND CONDITIONS**EFFECTIVE FEBRUARY 1st, 2025 (SUBJECT TO CHANGE WITHOUT NOTICE) (2 OF 3)**

TRAVEL TIME...All travel time is charged at the standard hourly rate for each hour traveled. Travel time is from the time representative leaves home base until he reaches site or lodging and returning from site or lodging to home base. Holiday travel will be billed at the holiday rate.

EXPENSES...Per Diem allowance covers the cost of meals and incidentals only, no receipts will be submitted. Any other expenses such as visas and related fees and travel, immunizations, airport taxes, phone calls and purchases directly related to these costs shall be charged to the customer with receipts.

EXPENSES INCLUDING...Air, railroad, bus, taxi, lodging and related costs, which may include gas, tolls, or other expense incurred shall be billed at cost plus ten percent (10%). All air travel exceeding eight (8) hours of travel time will be booked at business class rates. Less than eight (8) hours will be at coach class fully refundable fare. Any upgrade service will only be invoiced when no other is available. Any and all expenses incurred as a result of cancellation of services by the customer, contractor, job site conditions, or for any reason other than the decision of KCA will be the full responsibility of the customer plus ten percent (10%).

THE MAXIMUM HOURS PER DAY...Including work, travel, and standby time shall not exceed sixteen (16) hours per day for safety considerations. All time worked over ten (10) hours will have an additional 30-minute billable lunch. Assignments of field personnel will not exceed twenty-one (21) continuous days. Rotation of service personnel will be at customer's expense. Customer personnel required to sign timesheets daily.

Taxes...All taxes, including local taxes, withholding taxes, will be paid by the customer.

Holidays...KCA Recognized Holidays for Field Service

New Year's Day	January 1, 2025	Independence Day	July 4, 2025
Martin Luther King Jr.	January 15, 2025	Labor Day	September 1, 2025
President's Day	February 17, 2025	Veterans Day	November 11, 2025
Good Friday	April 18, 2025	Thanksgiving Day	November 27 - 28, 2025
Memorial Day	May 26, 2025	Christmas Day	December 24 - 25, 2025

These terms and conditions are good for (60) sixty days from the time we receive the purchase order confirmation.

PURCHASING COMPANY:	
AUTHORIZED REPRESENTATIVE. (PRINT):	
SIGNATURE:	
PURCHASE ORDER (PO) NUMBER:	
PROJECT REFERENCE NUMBER:	DATE:

Confirmation of your acceptance of these rates and policies and the issuance of a purchase order number are required in order to release a supervisor or engineer to travel to your site. (KCA requires (2) two weeks prior notice to schedule a Field Service Representative.)

The information contained herein is proprietary. This information shall not be discussed outside your organization nor shall it be duplicated, used or disclosed for any purpose other than as permitted under written agreement with KCA.



KOBELCO COMPRESSORS AMERICA, INC.

1450 W. Rincon Street, Corona, CA 92880-9205
Tel: 951-739-3030 Fax: 951-739-3029
www.kobelcocompressors.com

Page | 3

USA, CANADA & MEXICO (DOMESTIC RATES)
FIELD SERVICE TERMS AND CONDITIONS

EFFECTIVE FEBRUARY 1st, 2025 (SUBJECT TO CHANGE WITHOUT NOTICE) (3 OF 3)

INSURANCE...KOBELCO COMPRESSORS AMERICA, INC. maintains the insurance coverage listed below.

INSURANCE COVERAGE (US\$)		
	Each Occurrence	Aggregate
Commercial General Liability Products & Completed Operations	\$1,000,000.00	\$ 2,000,000.00
Automobile Liability	\$1,000,000 each accident	
Workers Compensation	Statutory Benefits, or if applicable, Outer Continental Shelf Lands Act Coverage.	
Employers Liability	\$1,000,000 each accident, \$1,000,000 disease – each employee, \$1,000,000 disease – policy limit	
Umbrella/Excess Liability	\$4,000,000.00	\$4,000,000.00

Insurance certificate available upon request.



Kobelco Compressors America, Inc.

(Formerly KEC)
1450 W. Rincon Street
Corona, Ca 92878

Phone: (951) 739-3030 Fax: (951) 739-3122
www.kobelcocompressors.com

Quotation

Company: City of Vineland KCA Quote Number 21369R1
Attention: Date: Friday, May 30, 2025
Phone: From: Denise Tornero Denise.Tornero@Kobelco-KCA.com
Email: Sales: David Washington David.Washington@Kobelco-KCA.com
Ref. No.: ES-414

Line	Part Number	Description	Qty	UOM	Unit Price	Ext. Price	Lead Time (Weeks)
1	M83130039	Journal Bushing (Suc)	2	Ea	\$2,330.00	\$4,660.00	34
2	M83130456	Md.Fd Journal Bushing	2	Ea	\$2,667.00	\$5,334.00	34
3	S01501992#71	Thrust Pad	16	Ea	\$473.00	\$7,568.00	43
4	S01501992#42	Thrust Pad	22	Ea	\$199.00	\$4,378.00	43
5	M83130049	Md Thrust Box Bush	2	Ea	\$644.00	\$1,288.00	36
6	M83130050	Fd Thrust Box Bush	2	Ea	\$333.00	\$666.00	36
7	M83110288	Balance Piston Bush (M)	1	Ea	\$1,234.00	\$1,234.00	24
8	M83110289	Balance Piston Bush (F)	1	Ea	\$977.00	\$977.00	24
9	P-GA04-021#62	St Seal	1	Ea	\$710.00	\$710.00	44
10	P-GA04-022#02	Piston Seal	1	Ea	\$92.00	\$92.00	44
11	P-GA04-021#06	St Seal	1	Ea	\$35.00	\$35.00	44
12	M83150455	Tape Liner	1	Ea	\$101.00	\$101.00	19
13	BRUB-CB-220	C-Snap Ring-Bore	2	Ea	\$98.00	\$196.00	19
14	BRUB-CB-210	C-Snap Ring-Bore	2	Ea	\$88.00	\$176.00	19
15	P-AA13-007#21	Lock Washer	1	Ea	\$170.00	\$170.00	19
16	P-AA13-007#14	Lock Washer	1	Ea	\$88.00	\$88.00	19
17	BRMC-AW-017	Lock Washer-Brg	1	Ea	\$13.00	\$13.00	19
18	BRMC-AW-011	Lock Washer-Brg	1	Ea	\$10.00	\$10.00	19
19	BRMC-AW-010	Lock Washer-Brg	1	Ea	\$10.00	\$10.00	19
20	M83120066#01	O-Ring	1	Ea	\$751.00	\$751.00	19
21	M83120066#02	O-Ring	1	Ea	\$700.00	\$700.00	19
22	M83120066#03	O-Ring	1	Ea	\$700.00	\$700.00	19
23	BGRN-OP-0280	O-Ring	1	Ea	\$189.00	\$189.00	24
24	BGRN-OG-0230	O-Ring	1	Ea	\$88.00	\$88.00	19
25	BGRN-OG-0210	O-Ring	1	Ea	\$73.00	\$73.00	24
26	BGRN-OG-0135	O-Ring	1	Ea	\$19.00	\$19.00	32
27	BGRN-OG-0130	O-Ring	1	Ea	\$16.00	\$16.00	19
28	BGRN-OG-0095	O-Ring	2	Ea	\$13.00	\$26.00	24
29	BGRN-OG-0075	O-Ring	1	Ea	\$13.00	\$13.00	24
30	BGRN-OG-0035	O-Ring	1	Ea	\$10.00	\$10.00	24
31	M83100106#18	O-Ring	1	Ea	\$29.00	\$29.00	19
32	M83100106#10	O-Ring	1	Ea	\$19.00	\$19.00	19
33	BGRN-OP-0215	O-Ring	1	Ea	\$126.00	\$126.00	24
34	BGRN-OP-0085	O-Ring	1	Ea	\$22.00	\$22.00	24
35	BGRN-OP-0026	O-Ring	1	Ea	\$10.00	\$10.00	28
36	M83100105#A9	O-Ring	1	Ea	\$299.00	\$299.00	19
37	M83100105#76	O-Ring	1	Ea	\$85.00	\$85.00	19
38	M83100105#50	O-Ring	1	Ea	\$79.00	\$79.00	19
39	M83100105#98	O-Ring	1	Ea	\$239.00	\$239.00	19
40	M83100591	Mechanical Seal A'Ssy (S)	1	Ea	\$56,743.00	\$56,743.00	52
41	BRMC-AW-020	Lock Washer-Brg	1	Ea	\$19.00	\$19.00	19
42	M83100590	Mechanical Seal A'Ssy (D)	1	Ea	\$43,641.00	\$43,641.00	52
43	BGRN-OG-0070	O-Ring	1	Ea	\$10.00	\$10.00	28
44	BGRN-OB-0037	O-Ring	1	Ea	\$35.00	\$35.00	24
45	RF202M299	Insulator	3	Ea	\$352.00	\$1,056.00	19
46	RF202M373	Coupling Assembly	1	Ea	\$3,677.00	\$3,677.00	28
47	51-JS-12M-002#01	Potentiometre	1	Ea	\$760.00	\$760.00	24
48	RF202M372	Gasket(T=0.5)	2	Ea	\$10.00	\$20.00	19
49	RF202M276	Gasket	1	Ea	\$13.00	\$13.00	19



Vineland, New Jersey

RESOLUTION NO. 2025- 474

A RESOLUTION OF THE CITY OF VINELAND IN THE COUNTY OF CUMBERLAND, NEW JERSEY, AUTHORIZING THE USE OF A COMPETITIVE CONTRACTING PROCESS PURSUANT TO N.J.S.A. 40A:11-4.1 ET SEQ. FOR THE SOLICITATION OF PROPOSALS FOR THE AWARD OF A CONTRACT FOR NEW JERSEY BROADBAND INFRASTRUCTURE DEPLOYMENT EQUITY FIBER-TO-THE-PREMISE ENGINEERING SERVICES.

WHEREAS, the City of Vineland (the “**City**”) desires to procure the services of a qualified firm to provide New Jersey Broadband Infrastructure Deployment Equity (“**NJBIDE**”) Fiber-to-the-Premise (“**FTTP**”) Engineering Design Services for the production of permittable designs to connect Broadband Serviceable Locations and Community Anchor Institutions across the City (the “**Services**”); and

WHEREAS, the City is authorized pursuant to the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.* (as may be amended and supplemented, the “**LPCL**”), to utilize the competitive contracting provision of the LPCL, specifically *N.J.S.A. 40A:11-4.1(m)*, for procurement of the Services; and

WHEREAS, pursuant to the LPCL, specifically *N.J.S.A. 40A:11-4.3(a)*, the City must adopt a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in *N.J.S.A. 40A:11-4.1(m)* are desired to be contracted; and

WHEREAS, pursuant to the LPCL, specifically *N.J.S.A. 40A:11-4.3(b)*, the competitive contracting process, including the preparation of a request for proposals (the “**RFP**”), solicitation of proposals and award of a contract based upon the methodology set forth in the RFP, shall be administered by the City’s qualified purchasing agent (the “**QPA**”), legal counsel or administrator.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland, County of Cumberland, New Jersey as follows:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. Pursuant to *N.J.S.A. 40A:11-4.1 et seq.*, the use of competitive contracting is hereby authorized for procuring and awarding a contract for the Services.

Section 3. The QPA, City council and City Administrator are each hereby authorized and directed to proceed with the procurement of proposals for the Services in accordance with the competitive contracting process set forth at *N.J.S.A. 40A:11-4.1 et seq.* Such City officials are further hereby authorized and directed to execute any documents or undertake any actions necessary to effectuate this resolution, in consultation with City council.

Section 4. This resolution shall take effect immediately.

Adopted:

President of Council

ATTEST:

City Clerk

A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

BE IT RESOLVED: by the Council of the City of Vineland that the bills and demands against The City of Vineland as herein stated be and the same are hereby approved and authorized for payment by the Chief Financial Officer:

Date Paid: September 24, 2025

CHECK	\$	1,339,570.27
ACH	\$	6,332,421.18
VIRTUAL CARD	\$	53,230.50
WIRE	\$	1,700,478.84
 Grand Total	 \$	 <u><u>9,425,700.79</u></u>

Adopted: September 23, 2025

President of Council

ATTEST:

City Clerk

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 09/11/25 to 09/24/25	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
4IMPR005	4IMPRINT INC									
25-05019	08/22/25		TASKRIGHT AFTON NOTEBOOK/SW							
1 TASKRIGHT AFTON NOTEBOOK WITH		\$1,725.00	G-02-57-502-2024-32124 B	CLEAN COMMUNITIES FY 2024	P 59044	08/22/25	09/08/25	09/24/25	\$14223717	N
2 SET UP CHARGE		\$55.00	G-02-57-502-2024-32124 B	CLEAN COMMUNITIES FY 2024	P 59044	08/22/25	09/08/25	09/24/25	\$14223717	N
3 FREIGHT		\$133.98	G-02-57-502-2024-32124 B	CLEAN COMMUNITIES FY 2024	P 59044	08/22/25	09/08/25	09/24/25	\$14223717	N
		\$1,913.98								
25-05134	08/29/25		PROMOTIONAL ITEMS/VMU ADMIN							
1 NOTEBOOK MATE		\$3,525.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
2 SET-UP FEE FOR NOTEBOOK MATE		\$30.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
3 FREIGHT FOR NOTEBOOK MATE		\$146.16	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
4 SHED RAIN FAIRWAY UMBRELLA		\$3,796.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
5 SET-UP FOR SHED RAIN UMBRELLA		\$35.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
6 FREIGHT FOR SHED RAIN UMBRELLA		\$187.78	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
7 THE ELEMENT MINI UMBRELLA		\$3,237.50	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
8 SETUP CHARGE FOR MINI UMBRELLA		\$35.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
9 FREIGHT FOR MINI UMBRELLA		\$78.30	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
10 REFLECTIVE PUMPKIN TOTE		\$1,125.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										
11 SET-UP CHARGE FOR PUMPKIN TOTE		\$45.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044	08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913 ADVERTISING EXPENSES										

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4IMPR005	4IMPRINT INC	Account Continued										
12 FREIGHT FOR PUMPKIN TOTE		\$58.06	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044			08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913	ADVERTISING EXPENSES											
13 HALLOWEEN SAFETY FUN PACK		\$1,250.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044			08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913	ADVERTISING EXPENSES											
14 SETUP FOR HALLOWEEN FUN PAC		\$30.00	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044			08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913	ADVERTISING EXPENSES											
15 FREIGHT FOR HALLOWEEN FUN F		\$98.28	5-05-55-502-9006-53046 B	ADMIN/ACCT - ADVERTISING & PROP	59044			08/29/25	09/11/25	09/24/25	\$30078800	N
Tracking Id: E913	ADVERTISING EXPENSES											
		\$13,677.08										
	Vendor Total:	\$15,591.06										
ACCEN010	ACCENTURE, LLP											
25-03098	05/15/25	NATURAL GAS MANAGEMENT/INTCON										
4 SEP25 ENERGY MANAGEMENT		\$3,250.00	5-05-55-502-9000-73416 B	INTERCONNECTION - CONSULTANTP	59142			05/15/25	09/16/25	09/24/25	\$1101103441	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED											
	Vendor Total:	\$3,250.00										
ACEPL005	ACE PLUMBING HEATING & ELECTRI											
25-00296	01/10/25	SUPPLIES/ELEC-GEN										
3 GALV STEEL NIPPLE		\$25.66	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59045			01/10/25	09/16/25	09/24/25	S5167015.001	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11											
	Vendor Total:	\$25.66										
ACSCH005	AC SCHULTES INC.											
25-04826	08/12/25	REPLACE WELL #11 PUMP MOTOR-WU										
1 REPLACE WELL #11 PUMP MOTOR		\$13,339.00	5-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	59143			08/12/25	09/12/25	09/24/25	\$49723	N
	Vendor Total:	\$13,339.00										
ACTIO015	ACTION UNIFORM CO. LLC											
25-05310	09/09/25	Open PO Class A uniforms/FD										
1 WHITE GLOVES 30		\$210.00	5-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	59046			09/09/25	09/11/25	09/24/25	\$81278	N
	Vendor Total:	\$210.00										
AECOM005	AECOM TECHNICAL SERVICES, INC.											
25-05276	09/08/25	CONRAIL APPLICATION FEE/EU-ENG										
1 CONRAIL APPLICATION FEE		\$7,000.00	C-06-00-000-2545-72000 B	ORDINANCE 2025-45 LANDFILL REDP	59047			09/08/25	09/08/25	09/24/25	25-05276	N
	Vendor Total:	\$7,000.00										

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description										
ALTEC020 ALTEC INDUSTRIES INC										
25-04582	07/31/25	FOR ROAD DEPT #18 & #28/VM								
1 PERFORM ANNUAL PM INSPECTION		\$1,359.45	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59048	07/31/25	09/11/25	09/24/25	\$51787295 N
Tracking Id: 3006	STREETS & ROADS									
2 PERFORM ANNUAL PM INSPECTION		\$1,373.25	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59048	07/31/25	09/11/25	09/24/25	\$51790787 N
Tracking Id: 3006	STREETS & ROADS									
		\$2,732.70								
25-04619 08/01/25 FOR ELECTRIC DIST. TRUCKS/VM										
28 PERFORM ANNUAL PM INSPECTIC		\$827.38	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	59048	08/01/25	09/10/25	09/24/25	\$51787341 N
Tracking Id: E933	TRANSPORTATION EXPENSES									
29 PERFORM ANNUAL PM INSPECTIC		\$1,059.87	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	59048	08/01/25	09/10/25	09/24/25	\$51787319 N
Tracking Id: E933	TRANSPORTATION EXPENSES									
		\$1,887.25								
Vendor Total:		\$4,619.95								
AMERI080 AMERICAN FIDELITY ASSURANCE CO										
25-05378	09/12/25	August 2025								
1 August 2025		\$3,546.38	5-24-286-56-291-9900 G		AMERICAN FIDELITY URM UNREIMBP	58994	09/12/25	09/12/25	09/12/25	N
Vendor Total:		\$3,546.38								
AMERI210 AMERICAN WIRE GROUP										
24-07150	11/25/24	WAREHOUE INVENTORY / ED								
12 795MCM BARE AL AAC WIRE		\$6,814.00	4-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59144	11/25/24	09/12/25	09/24/25	AWG-ARI-004402 N
Tracking Id: E365	OH CONDUCTORS & DEVICES									
					Inventory Id: ED-000000968005					
14 4/0 COVERED AL WIRE-OLIVE/XLP		\$6,930.00	4-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59144	11/25/24	05/09/25	09/24/25	AWG-ARI-004243 N
Tracking Id: E365	OH CONDUCTORS & DEVICES									
					Inventory Id: ED-000000968021					
16 795MCM BARE AL AAC WIRE		\$81,303.92	4-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59144	11/25/24	09/12/25	09/24/25	AWG-ARI-004402 N
Tracking Id: E352-3	Landfill PV Integration									
					Inventory Id: ED-000000968005					
17 CONTINGENCY +/- 5%		\$1,871.10	4-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59144	11/25/24	09/12/25	09/24/25	AWG-ARI-004402 N
Tracking Id: E367	UNDERGROUND CONDUCTORS									
		\$96,919.02								
25-05195 09/03/25 WAREHOUSE INVENTORY - ED										
1 4/0 COVERED AL WIRE-OLIVE/XLP		\$16,170.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59144	09/03/25	09/10/25	09/24/25	AWG-ARI-004243BN

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
AMERI210	AMERICAN WIRE GROUP	Account Continued								
Tracking Id: E365	OH CONDUCTORS & DEVICES	Inventory Id: ED-000000968021								
Vendor Total:		\$113,089.02								
ANCHO020	ANCHOR RUBBER STAMP & PRINTING									
25-04935	08/18/25	NOTARY SEAL/STAMP / POLICE								
1 * ESSENTIALS NOTARY KIT FOR		\$49.95	5-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	59049	08/18/25	09/08/25	09/24/25	\$10837	N
2 * SHIPPING		\$8.50	5-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	59049	08/18/25	09/08/25	09/24/25	\$10837	N
		\$58.45								
Vendor Total:		\$58.45								
ANDRE050	ANDREW TOBIN									
25-05433	09/16/25	TTL REDEMPTION #24-00296								
1 TTL REDEMPTION #24-00296		\$1,967.82	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 59012	09/16/25	09/17/25	09/17/25	CERT 24-00296	N
Vendor Total:		\$1,967.82								
ANIXT005	ANIXTER INC.									
21-08957	12/06/21	POLE/PAD MOUNTED TRANSFORMER								
21 100 KVA POLE MOUNTED		\$6,309.70	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 59145	12/06/21	09/17/25	09/24/25	-\$519725619	N
Tracking Id: NB	NON BUDGET EXPENSES									
25-03607	06/10/25	WAREHOUSE INVENTORY-ED								
2 CUTOUT DOOR 200 AMP		\$4,418.40	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59145	06/10/25	09/08/25	09/24/25	-\$644349001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES	Inventory Id: ED-000000347003								
3 CUTOUT DOOR 200 AMP		\$294.56	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59145	06/10/25	09/08/25	09/24/25	-\$644349001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES	Inventory Id: ED-000000347003								
		\$4,712.96								
25-04790	08/08/25	WAREHOUSE INVENTORY-ED								
1 MED. TENSION SLEEVE #4 ACSR		\$294.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59145	08/08/25	09/08/25	09/24/25	-\$650139800	N
Tracking Id: E365	OH CONDUCTORS & DEVICES	Inventory Id: ED-000000777013								
2 #6 ACSR AL. MEDIUM TENSION SL.		\$301.50	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59145	08/08/25	09/08/25	09/24/25	-\$650139800	N
Tracking Id: E365	OH CONDUCTORS & DEVICES	Inventory Id: ED-000000777006								
3 JUMPER SLEEVE 2/0 CU COMP.		\$149.10	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59145	08/08/25	09/08/25	09/24/25	-\$650139800	N

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
ANIXT005	ANIXTER INC.	Account Continued								
Tracking Id: E365	OH CONDUCTORS & DEVICES									
				Inventory Id: ED-000000777212						
6 DIAMOND POINT STAPLE		\$1,680.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59145	08/08/25	09/08/25	09/24/25	-\$650139800	N
Tracking Id: E364	POLES TOWERS & FIXTURES									
				Inventory Id: ED-000000807001						
		\$2,424.60								
	Vendor Total:	\$13,447.26								
APRSU005	APR SUPPLY CO									
25-00230	01/09/25									
13 RIDGID 26192 2-1/2		\$391.93	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59050	01/09/25	09/16/25	09/24/25	S012472125.001	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
25-00265	01/09/25									
8 PVC40 2 COUP SOC 429-020		\$41.09	5-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCE	P 59050	01/09/25	09/16/25	09/24/25	S012471898.001	N
Tracking Id: E591	MTCE. OF STRUCTURES									
25-03825	06/23/25									
41 DIV 710-003 1-1/2X100 30GA		\$197.83	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTUR	P 59050	06/23/25	09/11/25	09/24/25	S012467535.002	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
42 25%		\$70.65	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 59050	06/23/25	09/11/25	09/24/25	S012467535.002	N
Tracking Id: E930	MISC GENERAL EXPENSES									
43 5%		\$14.13	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 59050	06/23/25	09/11/25	09/24/25	S012467535.002	N
		\$282.61								
25-04789	08/08/25									
5 STEAL CASE PRESSURE GAUGE		\$18.64	5-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAIN	P 59050	08/08/25	09/08/25	09/24/25	S012437823.001	N
6 6 PIPE CLAMPS, BALL VALVE		\$422.14	5-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAIN	P 59050	08/08/25	09/08/25	09/24/25	S012456433.001	N
7 BRASS 2 PLUG CORED IMPORT NL		\$29.01	5-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAIN	P 59050	08/08/25	09/17/25	09/24/25	S012463046.001	N
8 2X10 L HARD COP TUBING		\$604.10	5-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAIN	P 59050	08/08/25	09/17/25	09/24/25	S012480014.001	N
9 DIABLO DOU125CF3 OSCILLATING		\$293.78	5-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAIN	P 59050	08/08/25	09/17/25	09/24/25	S012480014.002	N
		\$1,367.67								
	Vendor Total:	\$2,083.30								
ARCEN005	ARC ENTERPRISES LLC									
25-00199	01/09/25									
11 SEPTEMBER 2025 CLEANING SRV		\$1,735.00	5-05-55-502-9003-53025 B	DIST DIV - CLEANING SERVICES	P 59146	02/05/25	09/08/25	09/24/25	09-2025	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
	Vendor Total:	\$1,735.00								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ARCEN005	ARC ENTERPRISES LLC			Account Continued							
ASCEN010	ASCENDANCE TRUCKS EASTERN PA										
25-03435	06/02/25	FOR ALL INTERNATIONAL TRKS/VM									
5 CREDIT FOR BRACKET MIRROR AN		\$88.75	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59147	06/02/25	09/13/25	09/24/25	\$1038621,1039178N	
Tracking Id: 3006	STREETS & ROADS										
6 INJECTOR DOSER AND CORE CREI		\$644.80	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59147	06/02/25	09/13/25	09/24/25	\$1038874,1039284N	
Tracking Id: 3006	STREETS & ROADS										
7 WATER PUMP KIT & CREDIT FOR V		\$162.82	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59147	06/02/25	09/13/25	09/24/25	\$1038930,1039177N	
Tracking Id: 3006	STREETS & ROADS										
9 DEF FILTER REPLACES MERCEDES		\$275.52	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59147	06/02/25	09/13/25	09/24/25	XA121039308:01	N
Tracking Id: 3006	STREETS & ROADS										
10 SWITCH,STOP/BRAKE LIGHT		\$46.02	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59147	06/02/25	09/17/25	09/24/25	XA121040226:01	N
Tracking Id: 3006	STREETS & ROADS										
		\$1,217.91									
Vendor Total:		\$1,217.91									
ASPLU005	ASPLUNDH TREE EXPERT, LLC										
25-04620	08/01/25	OVERHEAD LINE CLEARANCE / ED									
2 TREE TRIMMING - ED		\$30,273.80	5-05-55-502-9003-53382 B		DIST DIV - CONTRACT TREE TRIMMP	59148	08/01/25	09/05/25	09/24/25	77M48525	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
25-05071	08/27/25	OVERHEAD LINE CLEARANCE / ED									
1 TREE TRIMMING - ED		\$28,584.60	5-05-55-502-9003-53382 B		DIST DIV - CONTRACT TREE TRIMMP	59148	08/27/25	09/15/25	09/24/25	78G07425	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
Vendor Total:		\$58,858.40									
ASSOC020	ASSOCIATED TRUCK PARTS										
25-01851	03/13/25	FOR ALL SOLID WASTE TRUCKS/VM									
15 PURPLE POWER		\$282.90	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	59149	03/13/25	09/13/25	09/24/25	05P30149	N
Tracking Id: 3010	PW-SOLID WASTE										
16 PURPLE POWER		\$16.60	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	59149	09/15/25	09/15/25	09/24/25	05P30149	N
Tracking Id: 3010	PW-SOLID WASTE										
		\$299.50									
25-03433	06/02/25	FOR ALL PW HEAVY TRUCKS/VM									
5 CREDIT FOR SEALS, FUEL SPIN ON		\$48.13	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59149	06/02/25	09/17/25	09/24/25	\$8499,0229,0927	N
Tracking Id: 3006	STREETS & ROADS										
25-05144	08/29/25	FOR ALL SOLID WASTE TRUCKS/VM									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ASSOC020	ASSOCIATED TRUCK PARTS			Account Continued							
1 TUBING, 5/8"X1' Tracking Id: 3010	PW-SOLID WASTE	\$27.50	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	59149	08/29/25	09/13/25	09/24/25	05P30647	N
2 PURPLE POWER Tracking Id: 3010	PW-SOLID WASTE	\$299.50	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	59149	08/29/25	09/13/25	09/24/25	05P30706	N
		<u>\$327.00</u>									
Vendor Total:		\$674.63									
ASSOC040	ASSOCIATED HUMANE SOCIETIES										
25-04688	08/06/25	SERVICES FOR ANIMAL CARE/BA									
2 HOLDING SVS FOR STRAY ANIMALS		\$38,139.45	5-01-27-340-2504-23098 B		DOG-ANIMAL CONTROL - BILLING SP	59150	08/06/25	09/11/25	09/24/25	\$17972	N
Vendor Total:		\$38,139.45									
ATLAN030	ATLANTIC CITY ELECTRIC										
25-05264	09/05/25	FEASIBILITY STUDY/FINANCE									
1 FEASIBILITY STUDY Tracking Id: E391-3	Preconstruction/Engineering Costs Various Projects	\$675,000.00	5-05-55-512-9006-52000 B		ADMIN-ACCTING DIV - CAPITAL	P 59010	09/05/25	09/11/25	09/12/25	\$3325502778	N
Vendor Total:		\$675,000.00									
ATLAN120	ATLANTIC COAST ALARM, INC.										
25-05241	09/03/25	ACA SEC CAMERAS SERV CALL/IS									
1 ACA SEC CAMERAS SERV CALL/IS		\$422.00	5-01-20-140-1104-23017 B		MGMT INFO SYSTEMS - MAINT OFFIP	59151	09/03/25	09/10/25	09/24/25	\$127211	N
2 ACA SEC CAMERAS SERV CALL/IS Tracking Id: E930	MISC GENERAL EXPENSES	\$474.75	5-05-55-502-9008-53017 B		INFO SYS-ELEC - MAINT OFFICE FUP	59151	09/03/25	09/10/25	09/24/25	\$127211	N
3 ACA SEC CAMERAS SERV CALL/IS		\$105.50	5-07-55-502-8015-53017 B		INFO SYSTEMS-WATER - MAINT OFFP	59151	09/03/25	09/10/25	09/24/25	\$127211	N
4 ACA SEC CAMERAS SERV CALL/IS		\$52.75	5-09-55-502-7010-53017 B		INFO SYS-SW - MAINT OFFICE FURNP	59151	09/03/25	09/10/25	09/24/25	\$127211	N
		<u>\$1,055.00</u>									
Vendor Total:		\$1,055.00									
ATLAN130	ATLANTIC PLUMBING SUPPLY CORP										
25-05076	08/27/25	INVENTORY RE-ORDER / WU									
1 8" X 20' CL52 TYTON JOINT Tracking Id: W343	Trans. & Distrib. Mains	\$2,850.00	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	59051	08/27/25	09/15/25	09/24/25	S4441107.001	N
					Inventory Id: WU-PIPE-DI-08						
2 B&T 39"-48" BURY SLIP VALVE Tracking Id: W343	Trans. & Distrib. Mains	\$2,856.00	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	59051	08/27/25	09/15/25	09/24/25	S4441107.001	N
					Inventory Id: WU-VB-ASSYSLIP						
		<u>\$5,706.00</u>									

Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLAN130	ATLANTIC PLUMBING SUPPLY CORP			Account Continued							
Vendor Total:		\$5,706.00									
ATLAS030	ATLAS MATERIAL TESTING &										
25-05263	09/05/25	PROFESSIONAL SRVS - N EAST/ENG									
1 N. EAST AVE HMA CORING SERVICE		\$2,434.20	C-04-00-000-2420-78001 B		ORD 24-20 VARIOUS ROADS, DRAINP	59052	09/05/25	09/12/25	09/24/25	\$25078	N
Vendor Total:		\$2,434.20									
AUTOM025	AUTOMOTIVE PARTS CO OF SJ										
25-00244	01/09/25	SUPPLIES AND TOOLS / ED									
23 VARIOUS PARTS AND SUPPLIES		\$76.44	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	59152	01/09/25	09/05/25	09/24/25	\$420000	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
24 VARIOUS PARTS AND SUPPLIES		\$26.98	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	59152	01/09/25	09/12/25	09/24/25	\$420383	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
		\$103.42									
25-00513	01/14/25	VEHICLE SUPPLIES & PARTS/FD									
10 2-REPEL WIPER BLADE 22		\$26.98	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	59152	01/14/25	09/08/25	09/24/25	\$419860	N
25-00522	01/14/25	PARTS FOR EMERGENCY REPAIRS/FD									
43 COOLANT FILTER, FUEL FILTER		\$72.92	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	59152	06/03/25	09/08/25	09/24/25	\$418732	N
44 ENGINE OIL FILTER		\$8.72	5-01-25-265-2402-23001 B		FIRE OPERATIONS - AUTOMOTIVE RP	59152	06/03/25	09/16/25	09/24/25	\$420465	N
		\$81.64									
25-02548	04/15/25	FOR ALL WATER UT. VEHICLES/VM									
6 ENGINE OIL FILTER		\$4.36	5-07-55-502-8006-53001 B		MAINT OF DIST MAINS - AUTOMOTIVP	59152	04/15/25	09/13/25	09/24/25	\$420468	N
25-03436	06/02/25	FOR POLICE VEHICLES/VM									
27 ENGINE OIL FILTER & FT PADS		\$64.33	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	59152	06/02/25	09/13/25	09/24/25	\$419227	N
Tracking Id: 2502	POLICE OPERATIONS										
28 ENGINE OIL FILTERS		\$13.08	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	59152	06/02/25	09/13/25	09/24/25	\$420466	N
Tracking Id: 2502	POLICE OPERATIONS										
		\$77.41									
25-04029	07/02/25	MATIERIALS AS NEEDED/PW									
3 4LB PLEX EP GRS		\$395.88	5-01-26-290-3006-23028 B		STREETS AND ROADS - DEPARTMEP	59152	07/02/25	09/10/25	09/24/25	\$420173	N
Tracking Id: 3006	STREETS & ROADS										
25-04268	07/11/25	FOR ALL EMS VEHICLES/VM									
3 NEW COMPRESSOR		\$405.72	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	59152	07/11/25	09/13/25	09/24/25	\$420408	N
Tracking Id: 3503	EMS										
Vendor Total:		\$1,095.41									

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
AUTOM025	AUTOMOTIVE PARTS CO OF SJ			Account Continued						
AUTOZ005	AUTOZONE									
25-00506	01/14/25	VEHICLE PARTS & SUPPLIES/FD								
21 UNIVERSAL MOUNT		\$31.99	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	59053	06/27/25	09/12/25	09/24/25	\$01889436198	N
24 MOLDING TAPE 7/8I 3M		\$22.96	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	59053	06/27/25	09/16/25	09/24/25	\$01889442891	N
		\$54.95								
Vendor Total:		\$54.95								
AXISC005	AXIS CAR WASH VINELAND LLC DBA									
25-00592	01/15/25	VPD VEHICLE WASHES / POLICE								
7 JULY 2025 CAR WASHES		\$190.00	5-01-25-240-2502-23003 B	POLICE OPERATIONS - AUTOMOTIVP	59054	04/28/25	09/08/25	09/24/25	12	N
Vendor Total:		\$190.00								
BABBI010	BABBITT MANUFACTURING CO. INC.									
25-00137	01/08/25	OPEN PO FOR BUILDING MAINT.								
13 5-TITE BOND LIMESTONE 62461		\$40.25	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59055	01/08/25	09/11/25	09/24/25	\$123214	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
14 5-TITE BOND LIMESTONE 62461		\$14.38	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59055	01/08/25	09/11/25	09/24/25	\$123214	N
Tracking Id: E930 MISC GENERAL EXPENSES										
15 5-TITE BOND LIMESTONE 62461		\$2.87	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59055	01/08/25	09/11/25	09/24/25	\$123214	N
16 6-TITE BOND LIMESTONE 62461		\$48.30	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59055	01/08/25	09/11/25	09/24/25	\$123215	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
17 6-TITE BOND LIMESTONE 62461		\$17.28	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59055	01/08/25	09/11/25	09/24/25	\$123215	N
Tracking Id: E930 MISC GENERAL EXPENSES										
18 6-TITE BOND LIMESTONE 62461		\$3.42	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59055	01/08/25	09/11/25	09/24/25	\$123215	N
		\$126.50								
25-01812	03/12/25	Engine 3 Bracket/FD								
1 Engine 3 Bracket		\$225.00	5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	59055	03/12/25	09/12/25	09/24/25	\$123208	N
25-04761	08/08/25	Equipment for new E6/FD								
1 18x18 cabinet 50"tall 2 shvls		\$640.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	59055	08/08/25	09/12/25	09/24/25	\$123224	N
2 Pan/Tray 12.25x25"		\$180.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	59055	08/08/25	09/12/25	09/24/25	\$123224	N
3 Hanger Bracket 6"W x 8"H		\$350.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	59055	08/08/25	09/12/25	09/24/25	\$123224	N
4 Dbl Gussetted Divider 24"x 28"		\$250.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	59055	08/08/25	09/12/25	09/24/25	\$123224	N
5 Gussetted 1 side divider 24x28		\$225.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	59055	08/08/25	09/12/25	09/24/25	\$123224	N
6 Notch lid to match 1st lid		\$150.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	59055	08/08/25	09/12/25	09/24/25	\$123210	N
7 Alum Tub		\$540.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	59055	08/08/25	09/12/25	09/24/25	\$123210	N

Vendor #	Name	Description		Contract	PO Type							
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
Item Description												
BABBI010	BABBITT MANUFACTURING CO. INC.			Account Continued								
		\$2,335.00										
Vendor Total:		\$2,686.50										
BERGE015	BERGEY'S TRUCK CENTERS											
25-00762	01/21/25	STATE INSP SOLID WASTE/VM										
5 NJ STATE EMISSION SW110		\$187.50	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP 59056		01/21/25	09/13/25	09/24/25	RA902002939:01	N	
Tracking Id: 3010	PW-SOLID WASTE											
25-03939	06/25/25	STATE EMISSION INSPEC./VM										
7 NEW JERSEY STATE EMISSION		\$187.50	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 59056		06/25/25	09/17/25	09/24/25	RA902002908:01	N	
Tracking Id: 3006	STREETS & ROADS											
8 NEW JERSEY STATE EMISSION		\$187.50	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 59056		06/25/25	09/17/25	09/24/25	RA902002917:01	N	
Tracking Id: 3006	STREETS & ROADS											
9 NEW JERSEY STATE EMISSION		\$187.50	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP 59056		06/25/25	09/17/25	09/24/25	RA902002918:01	N	
Tracking Id: 3006	STREETS & ROADS											
		\$562.50										
Vendor Total:		\$750.00										
BIRCH010	BIRCH TREE REMODELING											
25-03632	06/10/25	43 W MONTROSE ST VLD / CDP										
1 43 W MONTROSE ST SIDING INSTAI		\$2,450.00	T-23-00-000-0000-85702 B		AFFORDABLE HOUSING-REHABILITP 59153		06/10/25	09/16/25	09/24/25	\$1278	N	
25-04327	07/16/25	557 MARGO DR VLD / CDP										
2 557 MARGO DR VLD / CDP		\$280.00	T-23-00-000-0000-85702 B		AFFORDABLE HOUSING-REHABILITP 59153		08/12/25	09/17/25	09/24/25	\$1277	N	
3 557 MARGO DR VLD / CDP		\$8,220.00	T-23-00-000-0000-85702 B		AFFORDABLE HOUSING-REHABILITP 59153		07/16/25	09/17/25	09/24/25	\$1277	N	
		\$8,500.00										
Vendor Total:		\$10,950.00										
BLOCK005	TELESYSTEM											
25-05435	09/16/25	PHONE & EQUIP. AUG. 2025/FINAN										
1 PHONE & EQUIP. AUGUST 2025		\$5,941.77	5-01-35-470-3805-24001 B		CONTINGENT - CONTINGENCY P 59013		09/16/25	09/17/25	09/17/25	\$1477881	N	
2 PHONE & EQUIP. AUGUST 2025		\$200.37	5-01-29-390-4501-24998 B		LIBRARY MIN APPROP - LIBRARY ALP 59013		09/16/25	09/17/25	09/17/25	\$1477881	N	
3 PHONE & EQUIP. AUGUST 2025		\$193.90	5-05-55-502-9006-53011 B		ADMIN/ACCT - TELEPHONE P 59013		09/16/25	09/17/25	09/17/25	\$1477881	N	
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE											
4 PHONE & EQUIP. AUGUST 2025		\$1,801.39	5-05-55-502-9007-53011 B		SHARED SVCS DIV - TELEPHONE P 59013		09/16/25	09/17/25	09/17/25	\$1477881	N	
Tracking Id: E930	MISC GENERAL EXPENSES											
5 PHONE & EQUIP. AUGUST 2025		\$80.91	5-07-55-502-8013-53011 B		ADMIN-ACCTING DIV - TELEPHONE P 59013		09/16/25	09/17/25	09/17/25	\$1477881	N	
6 PHONE & EQUIP. AUGUST 2025		\$369.97	5-07-55-502-8014-53011 B		SHARED SVCS DIV - TELEPHONE P 59013		09/16/25	09/17/25	09/17/25	\$1477881	N	

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
BLOCK005										
TELESYSTEM		Account Continued								
7 PHONE & EQUIP. AUGUST 2025		\$85.87	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	59013	09/16/25	09/17/25	09/17/25	\$1477881	N
		\$8,674.18								
Vendor Total:		\$8,674.18								
BOBCA005										
BOBCAT OF VINELAND, INC.										
25-04870	08/14/25	FOR ROAD DEPT #80/VM								
1 GASKET RUBBER FOR PWSR#80		\$82.50	5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP RP	59057	08/14/25	09/11/25	09/24/25	\$851527	N
Tracking Id: 3006	STREETS & ROADS									
2 GLASS DOOR FOR PWSR#80		\$447.27	5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP RP	59057	08/14/25	09/11/25	09/24/25	\$851527	N
Tracking Id: 3006	STREETS & ROADS									
		\$529.77								
Vendor Total:		\$529.77								
BOLST005										
BOLSTER HARDWARE II, LLC										
25-00231	01/09/25	780156/JOB CODE 3/SUPPLIES/EU								
29 PAINT PREP RESP N95 2PK		\$27.01	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59023	01/09/25	09/16/25	09/17/25	015238/T	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
31 PAINT PREP RESP N95 2PK		\$8.95	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59023	01/09/25	09/16/25	09/17/25	015238/T	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
32 COUPLE 1/2" SXS SCH40		\$15.71	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59023	01/09/25	09/16/25	09/17/25	015242/T	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
33 BIT DRILL SDS 3/4X6/8"		\$37.78	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59023	01/09/25	09/17/25	09/17/25	015358/T	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
		\$89.45								
25-04412	07/21/25	ACCT 780156 JOB 8 WRHSE STK/ED								
14 ACE DUCT TA[E 1.88"55YD		\$31.47	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59023	07/21/25	09/17/25	09/17/25	015299/T	N
Tracking Id: E390	General Structures and Improvements									
17 SINGLE CUT KEYS		\$13.85	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59023	07/21/25	09/16/25	09/17/25	015261/T	N
Tracking Id: E390	General Structures and Improvements									
18 MALLET RBBR BLK/WHT 16OZ		\$88.86	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59023	07/21/25	09/16/25	09/17/25	015304/T	N
Tracking Id: E390	General Structures and Improvements									
19 SINGLE CUT KEYS		\$45.98	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59023	07/21/25	09/16/25	09/17/25	015305/T	N
Tracking Id: E390	General Structures and Improvements									
20 ACE BEST RLRJ W4X3/8 2PK		\$81.83	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59023	07/21/25	09/17/25	09/17/25	015365/T	N
Tracking Id: E390	General Structures and Improvements									
21 CLEANR SPRAY NINE 22OZ		\$40.62	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59023	07/21/25	09/17/25	09/17/25	015348/T	N

Vendor #	Name	Description			Contract	PO Type						
P.O. #	PO Date	Amount	Charge	Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description												
BOLST005												
BOLSTER HARDWARE II, LLC												
Account Continued												
Tracking Id: E390 General Structures and Improvements												
23 PACKOUT ROLING TOOL BOX		\$467.06	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL		P 59023	07/21/25	09/17/25	09/17/25	015366/T	N
Tracking Id: E390 General Structures and Improvements												
\$769.67												
25-04551 07/30/25 ACCT 780156 JOB CODE 7 / WU												
13 PLATE FILLR HOMELINE CD3		\$65.65	5-07-55-502-8002-53006	B	PUMPING EXP DIV - GENERAL EQUIP		59023	07/30/25	09/16/25	09/17/25	015231/T	N
25-04905 08/15/25 780185 JOB CODE 20/LANDIS AVE												
2 DOUBLE CUT KEY		\$11.84	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P		59023	08/15/25	09/16/25	09/17/25	015282/T	N
Tracking Id: 3008 PARKS & GROUNDS												
3 CONTRACTOR BAG 42G 20PK		\$41.97	5-01-28-375-3008-23026	B	PARKS AND GROUNDS - MAINT OF P		59023	08/15/25	09/16/25	09/17/25	015298/T	N
Tracking Id: 3008 PARKS & GROUNDS												
\$53.81												
25-05314 09/09/25 Chainsaw Repair/FD 780156												
1 12" K-ME CUTTING WHEEL		\$449.31	5-01-25-265-2402-23006	B	FIRE OPERATIONS - GENERAL EQUIP		59023	09/09/25	09/16/25	09/17/25	15249/T	N
25-05320 09/09/25 MATERIALS / FACILITY SERVICES												
1 HARDWARE		\$8.39	5-01-26-310-3101-25028	B	FACILITY SERVICES - DEPARTMENT		P 59023	09/09/25	09/17/25	09/17/25	015315/T	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET												
2 25%		\$3.00	5-05-55-502-9007-53028	B	SHARED SVCS DIV - DEPARTMENT		A P 59023	09/09/25	09/17/25	09/17/25	015315/T	N
Tracking Id: E930 MISC GENERAL EXPENSES												
3 5%		\$0.59	5-07-55-502-8014-53028	B	SHARED SVCS DIV - DEPARTMENT		A P 59023	09/09/25	09/17/25	09/17/25	015315/T	N
5 SHELF 5TIER MTL 71"H		\$1,133.92	5-01-26-310-3101-25028	B	FACILITY SERVICES - DEPARTMENT		P 59023	09/09/25	09/17/25	09/17/25	015297/T	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET												
6 25%		\$404.97	5-05-55-502-9007-53028	B	SHARED SVCS DIV - DEPARTMENT		A P 59023	09/09/25	09/17/25	09/17/25	015297/T	N
Tracking Id: E930 MISC GENERAL EXPENSES												
7 5%		\$81.00	5-07-55-502-8014-53028	B	SHARED SVCS DIV - DEPARTMENT		A P 59023	09/09/25	09/17/25	09/17/25	015297/T	N
\$1,631.87												
Vendor Total:		\$3,059.76										
BOTTI005												
BOTTINO STONE & GARDEN LLC												
25-00367 01/13/25 K-9 SUPPLIES / POLICE												
22 GREENIES VALUE D%		\$79.62	5-01-25-240-2502-23039	B	POLICE OPERATIONS - K-9 EXPEN		SP 59058	08/20/25	09/11/25	09/24/25	25-9011	N
23 GREENIES VALUE D%		\$25.85	5-01-25-240-2502-23039	B	POLICE OPERATIONS - K-9 EXPEN		SP 59058	05/13/25	09/11/25	09/24/25	25-9011	N
\$105.47												
25-00502 01/14/25 OPEN FOR K9 FOOD&SUPPLIES/FD												
7 ZIGNATURE GF LAM		\$10.02	5-01-25-265-2403-23039	B	UNIFORM FIRE CODE - K-9 EXPEN		SP 59058	05/29/25	09/10/25	09/24/25	\$614447	N

Vendor #	Name			Contract	PO Type					
P.O. #	PO Date	Description								
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
BOTTI005	BOTTINO STONE & GARDEN LLC	Account Continued								
Vendor Total:		\$115.49								
BOUND005	BOUND TREE MEDICAL LLC									
25-05013	08/22/25	MEDICAL SUPPLIES/EMS								
1 ALBUTEROL 0.083% 2.5MG/3ML	\$88.74	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	59059	08/22/25	09/08/25	09/24/25	\$85908450	N	
2 FLOW-SAFE II EZ, NO MASK,	\$1,200.00	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	59059	08/22/25	09/16/25	09/24/25	\$85909978	N	
		\$1,288.74								
25-05222	09/03/25	MEDICAL SUPPLIES/EMS								
1 SUCTION CATHETER, 14FR, COILET	\$29.50	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	59059	09/03/25	09/08/25	09/24/25	\$85908451	N	
2 CURAPLEX YANKAUER SUCTION	\$118.50	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	59059	09/03/25	09/08/25	09/24/25	\$85908451	N	
3 CURAPLEX MULTI-PURPOSE	\$172.90	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	59059	09/03/25	09/08/25	09/24/25	\$85908451	N	
		\$320.90								
Vendor Total:		\$1,609.64								
BROWN006	BROWN & CONNERY, LLP									
25-01803	03/12/25	Open PO for 2025 Legal Invoice								
10 POLICE DISCIPLINARY 8/4-8/31	\$11,370.10	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 59154	03/12/25	09/16/25	09/24/25	\$370674	N	
Vendor Total:		\$11,370.10								
BSNSP005	BSN SPORTS									
25-05035	08/25/25	GONZLEZ PRK BASKETBALL CTS/REC								
1 BISON FRONT MOUNT BACKBOARE	\$1,950.01	G-12-60-800-7546-20228 B	CDP 46TH YEAR - GONZALEZ PARKP	59060	08/25/25	09/11/25	09/24/25	\$930826460	N	
	\$769.99	5-01-28-370-3009-22103 B	RECREATION - GENERAL EQUIPMEI						N	
Tracking Id: 3009 RECREATION										
2 SUPER GOAL W/NET & HHDWE 5 IN	\$392.00	5-01-28-370-3009-22103 B	RECREATION - GENERAL EQUIPMEI	59060	08/25/25	09/11/25	09/24/25	\$930826460	N	
Tracking Id: 3009 RECREATION										
		\$3,112.00								
Vendor Total:		\$3,112.00								
BUGPO005	BUG POLICE PEST CONTROL INC									
25-00204	01/09/25	PEST CONTROL / ED								
9 PEST CONTROL	\$283.00	5-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCEP	59155	01/09/25	09/03/25	09/24/25	\$12462	N	
Tracking Id: E591 MTCE. OF STRUCTURES										
25-00405	01/13/25	PEST CONTROL/ELEC-GEN								
10 WEATHER BLOCK XT	\$85.00	5-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP	59155	01/13/25	09/08/25	09/24/25	\$12461	N	
Tracking Id: E932 MTCE. OF GENERAL PLANT										

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BUGPO005											
BUG POLICE PEST CONTROL INC		Account Continued									
25-02538	04/15/25	HYDRANT PEST CONTROL/WU									
2 WEED CONTROL		\$3,546.92	5-07-55-502-8006-53077 B		MAINT OF DIST MAINS-DISTRIBUTI	CP 59155	04/15/25	09/17/25	09/24/25	\$12476	N
25-04805	08/12/25	WEED CONTROL - ED									
3 WEED CONTROL		\$658.00	5-05-55-502-9003-53371 B		DIST DIV - POLE AND LINE OPERATI	P 59155	08/12/25	09/16/25	09/24/25	\$12475	N
Tracking Id: E583	OVERHEAD LINE EXPENSES										
Vendor Total:		\$4,572.92									
CALPI005											
CALPINE VINELAND SOLAR LLC											
25-00093	01/08/25	CALPINE PAYMENTS/INTERCON									
11 BILLING MONTH - AUGUST 2025		\$13,862.25	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 59156	08/12/25	09/12/25	09/24/25	\$142530	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$13,862.25									
CANON010											
CANON USA, INC.											
25-02623	04/21/25	CANON PLOTWAVE T-30 SYSTEM/IS									
2 MAINTEN EQUIP 9/4/25-9/30/25		\$45.27	C-04-00-000-2119-78001 B		ORD 21-19 INFORMATION SYSTEMS	P 59061	05/19/25	09/17/25	09/24/25	\$256134	N
Vendor Total:		\$45.27									
CAPEM015											
CAPE MAY COUNTY MUNICIPAL											
25-05240	09/03/25	MUNICIPAL CLERK'S ASSOC/ BA									
1 CAPE MAY COUNTY MUNICIPAL		\$18.00	5-05-55-502-9007-53040 B		SHARED SVCS DIV - CONFERENCE	P 59062	09/03/25	09/08/25	09/24/25	25-05240	N
Tracking Id: E930	MISC GENERAL EXPENSES										
2 MUNICIPAL CLERK'S ASSOCIATION		\$20.25	5-01-20-100-1101-23040 B		BUSINESS ADMIN-DIR OFFICE - CON	P 59062	09/03/25	09/08/25	09/24/25	25-05240	N
		\$4.50	5-07-55-502-8014-53040 B		SHARED SVCS DIV - CONFERENCE						N
		\$2.25	5-09-55-502-7007-53040 B		SW SHARED SVCS - CONFERENCE						N
		\$45.00									
Vendor Total:		\$45.00									
CAPRI010											
CAPRI CONSTRUCTION CO., INC											
24-04723	08/02/24	PW & Eng Renovation									
12 24116 VLD PW RENOV APP 10		\$9,653.49	4-05-55-502-9006-53061 B		ADMIN/ACCT - VARIOUS IMPROVEMP	59063	08/02/24	09/08/25	09/24/25	APP 10	N
Tracking Id: 3169	78 W. PARK AVENUE BUILDING - PW AND ENGINEERING										
Vendor Total:		\$9,653.49									
CASCA005											
CASCADE ENGINEERING, INC.											
25-04553	07/30/25	RECYCLING CART 96 GRY LT/ SW									
1 RECYCLING CART 96 GRY LT		\$15,900.00	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BA	P 59157	07/30/25	09/08/25	09/24/25	\$261000111	N

Vendor #	Name									
P.O. #	PO Date	Description		Contract	PO Type					
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CASCA005	CASCADE ENGINEERING, INC.			Account Continued						
2 SHIPPING		\$2,097.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	59157	07/30/25	09/08/25	09/24/25	\$261000111	N
		<u>\$17,997.00</u>								
	Vendor Total:	\$17,997.00								
CATER025	CATERINA SUPPLY INC.									
25-01775	03/11/25	PIPE MAT, ACCES. AND TOOLS/WU								
9 SHELL CUTTER W PILOT BIT		\$179.80	5-07-55-502-8006-53029 B	MAINT OF DIST MAINS - SHOP TOOLP	59064	03/11/25	09/10/25	09/24/25	\$3008087	N
10 SHELL CUTTER W PILOT BIT		\$142.60	5-07-55-502-8006-53029 B	MAINT OF DIST MAINS - SHOP TOOLP	59064	04/30/25	09/10/25	09/24/25	\$3008087	N
11 TRACER WIRE BLUE DETECTABLE		\$1,382.00	5-07-55-502-8006-53029 B	MAINT OF DIST MAINS - SHOP TOOLP	59064	04/30/25	09/10/25	09/24/25	\$3008857	N
12 6" MEGA LUG PACK PVC EBAA DO		\$280.92	5-07-55-502-8006-53029 B	MAINT OF DIST MAINS - SHOP TOOLP	59064	04/30/25	09/17/25	09/24/25	\$3009130	N
		<u>\$1,985.32</u>								
	Vendor Total:	\$1,985.32								
CERTI010	CERTIFIED LABORATORIES									
25-03650	06/11/25	FOR DIESEL FUEL /VM								
3 DIESEL FUEL TREATMENT 9/2025		\$1,238.96	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59158	06/11/25	09/10/25	09/24/25	\$9300017	N
	Vendor Total:	\$1,238.96								
CHALL005	CHALLENGE TARGETS									
25-05012	08/22/25	TARGETS / P.A. / POLICE								
1 * JUGGERNAUT TARGET STAND		\$79.99	5-01-25-240-2502-23078 B	POLICE OPERATIONS - AMMUNITIO	P 59065	08/22/25	09/12/25	09/24/25	\$42932	N
2 * STEEL TARGET - 8" ROUND -		\$215.00	5-01-25-240-2502-23078 B	POLICE OPERATIONS - AMMUNITIO	P 59065	08/22/25	09/12/25	09/24/25	\$42932	N
3 * STATIC STAND		\$89.99	5-01-25-240-2502-23078 B	POLICE OPERATIONS - AMMUNITIO	P 59065	08/22/25	09/12/25	09/24/25	\$42932	N
4 * 3/8" AR500 4" DIAMETER		\$68.00	5-01-25-240-2502-23078 B	POLICE OPERATIONS - AMMUNITIO	P 59065	08/22/25	09/12/25	09/24/25	\$42932	N
5 * STEEL CHALLENGE - 10" ROUND		\$159.99	5-01-25-240-2502-23078 B	POLICE OPERATIONS - AMMUNITIO	P 59065	08/22/25	09/12/25	09/24/25	\$42932	N
6 * SREEL CHALLENGE HOOK POST		\$36.99	5-01-25-240-2502-23078 B	POLICE OPERATIONS - AMMUNITIO	P 59065	08/22/25	09/12/25	09/24/25	\$42932	N
7 * 3/8" AR500 8" DIAMETER STEEL		\$37.90	5-01-25-240-2502-23078 B	POLICE OPERATIONS - AMMUNITIO	P 59065	08/22/25	09/12/25	09/24/25	\$42932	N
8 * UPS GROUND / FREIGHT		\$104.21	5-01-25-240-2502-23078 B	POLICE OPERATIONS - AMMUNITIO	P 59065	08/22/25	09/12/25	09/24/25	\$42932	N
		<u>\$792.07</u>								
	Vendor Total:	\$792.07								
CHARL005	CHARLES MARANDINO LLC									
25-02592	04/17/25	RECONSTRUCTION OF N 2ND ST/ENG								
1 PARTIAL PYMNT #1 PERIOD 8/22		\$27,033.77	C-04-00-000-2222-78001 B	ORD 22-22 VARIOUS ROAD, DRAINAP	59066	04/17/25	09/17/25	09/24/25	PARTIAL PYMT #1N	
2 PARTIAL PYMNT #1 PERIOD 8/22		\$68,178.56	C-04-00-000-2322-78001 B	ORD 23-22 VARIOUS ROAD, DRAINAP	59066	04/17/25	09/17/25	09/24/25	PARTIAL PYMT #1N	
3 PARTIAL PYMNT #1 PERIOD 8/22		\$160,282.03	C-04-00-000-2420-78001 B	ORD 24-20 VARIOUS ROADS, DRAINP	59066	04/17/25	09/17/25	09/24/25	PARTIAL PYMT #1N	

Vendor #	Name	Description		Contract	PO Type						
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
Item Description				Type							
CHARL005	CHARLES MARANDINO LLC			Account Continued							
		\$255,494.36									
Vendor Total:		\$255,494.36									
CHERR005	CHERRY VALLEY TRACTOR SALES										
25-00175	01/09/25	FOR ALL PW EQUIP./VM									
7 CHAIN, LINK BENT, PIN		\$347.60	5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP RP 59159		01/09/25	09/16/25	09/24/25	43909D	N	
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$347.60									
CHEVR005	RK CHEVROLET										
25-00192	01/09/25	FOR ALL PW TRUCKS/VM									
2 SL-N-TANK & SL-N-CAP		\$66.29	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 59160		01/09/25	09/15/25	09/24/25	\$5067419	N	
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$66.29									
CINTA005	CINTAS CORPORATION NO.2										
25-02005	03/21/25	UNIFORM RENTAL/ELEC-GEN									
23 UNIFORM RENTAL/LAUNDRY		\$217.51	5-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P 59269		03/21/25	09/11/25	09/24/25	\$4242365986	N	
Tracking Id: E549P	MISC OTHER POWER GEN EXP										
24 UNIFORM RENTAL/LAUNDRY		\$220.15	5-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P 59269		03/21/25	09/16/25	09/24/25	\$4243140623	N	
Tracking Id: E549P	MISC OTHER POWER GEN EXP										
		\$437.66									
25-02537	04/15/25	LAUNDRY RENTAL SERVICES/INTCON									
21 LAUNDRY RENTAL/CLEANING		\$57.42	5-05-55-502-9000-73416 B	INTERCONNECTION - CONSULTANTP 59269		05/28/25	09/16/25	09/24/25	\$4242365973	N	
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED										
22 LAUNDRY RENTAL/CLEANING		\$57.42	5-05-55-502-9000-73416 B	INTERCONNECTION - CONSULTANTP 59269		05/28/25	09/16/25	09/24/25	\$4243140597	N	
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED										
		\$114.84									
25-02840	05/02/25	UNIFORM/ PW & LANDIS AVE									
4 UNIFORMS		\$7,534.82	5-01-26-300-3001-23033 B	PUBLIC WORKS-DIR OFFICE - UNIFOP 59269		05/02/25	09/17/25	09/24/25	\$9324444115	N	
Tracking Id: 3006	STREETS & ROADS										
5 UNIFORMS		\$4,524.00	5-01-26-300-3001-23033 B	PUBLIC WORKS-DIR OFFICE - UNIFOP 59269		05/02/25	09/17/25	09/24/25	\$9325210559	N	
Tracking Id: 3006	STREETS & ROADS										
6 UNIFORMS		\$3,013.44	5-01-26-300-3001-23033 B	PUBLIC WORKS-DIR OFFICE - UNIFOP 59269		05/02/25	09/17/25	09/24/25	\$9324444175	N	
Tracking Id: 3006	STREETS & ROADS										
		\$15,072.26									

Vendor # P.O. #	Name PO Date	Description	Contract		PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTA005 CINTAS CORPORATION NO.2 Account Continued											
25-03235	05/20/25	FOR VEHICLE MTC /VM									
1 MEN'S CARHARTT 1/4 ZIPE		\$45.90	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	59269	05/20/25	09/10/25	09/24/25	\$1905824787	N
Tracking Id: 1113	Vehicle Maint.										
2 45% ALLOCATED ELECTRIC		\$45.90	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	59269	05/20/25	09/10/25	09/24/25	\$1905824787	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 10% ALLOCATED WATER		\$10.20	5-07-55-502-8014-53033 B		SHARED SVCS DIV - UNIFORM & CLP	59269	05/20/25	09/10/25	09/24/25	\$1905824787	N
		\$102.00									
25-03977	06/27/25	RENTAL OF RAGS & RUGS/VM									
8 RENTAL OF RAGS & RUGS 8/28/25		\$35.65	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	59269	06/27/25	09/08/25	09/24/25	\$4241663462	N
Tracking Id: 1113	Vehicle Maint.										
9 RENTAL OF RAGS & RUGS 9/4/25		\$35.65	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	59269	06/27/25	09/08/25	09/24/25	\$4242365815	N
Tracking Id: 1113	Vehicle Maint.										
10 RENTAL OF RAGS & RUGS 9/11/25		\$35.65	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP	59269	06/27/25	09/13/25	09/24/25	\$4243140448	N
Tracking Id: 1113	Vehicle Maint.										
		\$106.95									
25-03978	06/27/25	UNIFORM RENTALS/VM									
16 UNIFORM RENTALS FOR 8/7/25		\$25.24	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	59269	06/27/25	09/08/25	09/24/25	\$4239451253	N
Tracking Id: 1113	Vehicle Maint.										
17 UNIFORM RENTALS FOR VEHICLE		\$25.24	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	59269	06/27/25	09/08/25	09/24/25	\$4239451253	N
Tracking Id: E930	MISC GENERAL EXPENSES										
18 UNIFORM RENTALS FOR VEHICLE		\$5.61	5-07-55-502-8014-53033 B		SHARED SVCS DIV - UNIFORM & CLP	59269	06/27/25	09/08/25	09/24/25	\$4239451253	N
19 UNIFORM RENTALS FOR 8/14/25		\$25.24	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	59269	06/27/25	09/08/25	09/24/25	\$4240201201	N
Tracking Id: 1113	Vehicle Maint.										
20 UNIFORM RENTALS FOR VEHICLE		\$25.24	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	59269	06/27/25	09/08/25	09/24/25	\$4240201201	N
Tracking Id: E930	MISC GENERAL EXPENSES										
21 UNIFORM RENTALS FOR VEHICLE		\$5.61	5-07-55-502-8014-53033 B		SHARED SVCS DIV - UNIFORM & CLP	59269	06/27/25	09/08/25	09/24/25	\$4240201201	N
22 UNIFORM RENTALS FOR 8/21/25		\$25.24	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	59269	06/27/25	09/08/25	09/24/25	\$4240918254	N
Tracking Id: 1113	Vehicle Maint.										
23 UNIFORM RENTALS FOR VEHICLE		\$25.24	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	59269	06/27/25	09/08/25	09/24/25	\$4240918254	N
Tracking Id: E930	MISC GENERAL EXPENSES										
24 UNIFORM RENTALS FOR VEHICLE		\$5.61	5-07-55-502-8014-53033 B		SHARED SVCS DIV - UNIFORM & CLP	59269	06/27/25	09/08/25	09/24/25	\$4240918254	N
25 UNIFORM RENTALS FOR 8/28/25		\$25.24	5-01-26-315-1113-23033 B		VEHICLE MAINT - UNIFORM & CLOTIP	59269	06/27/25	09/08/25	09/24/25	\$4241663404	N
Tracking Id: 1113	Vehicle Maint.										
26 UNIFORM RENTALS FOR VEHICLE		\$25.24	5-05-55-502-9007-53033 B		SHARED SVCS DIV - UNIFORM & CLP	59269	06/27/25	09/08/25	09/24/25	\$4241663404	N
Tracking Id: E930	MISC GENERAL EXPENSES										

Vendor #	Name	Description			Contract	PO Type						
P.O. #	PO Date	Amount	Charge	Account	Acct	Description	Stat/Chk	First Enc	Rcvd	Chk/Void	Invoice	1099 Excl
Item	Description				Type			Date	Date	Date		
CINTA005												
CINTAS CORPORATION NO.2		Account Continued										
27	UNIFORM RENTALS FOR VEHICLE	\$5.61	5-07-55-502-8014-53033	B		SHARED SVCS DIV - UNIFORM & CLP	59269	06/27/25	09/08/25	09/24/25	\$4241663404	N
		\$224.36										
25-04150												
10	LAUNDRY RENTAL/CLEANING	\$835.67	5-05-55-502-9003-53322	B		DIST DIV - WORK CLOTHING & EQUIP	59269	07/07/25	09/04/25	09/24/25	\$4242366970	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.												
11	LAUNDRY RENTAL/CLEANING	\$915.67	5-05-55-502-9003-53322	B		DIST DIV - WORK CLOTHING & EQUIP	59269	07/07/25	09/11/25	09/24/25	\$4243141751	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.												
		\$1,751.34										
25-04842												
6	MEN'S UNDER ARMOUR TEAM BLIT	\$669.00	5-05-55-502-9001-53322	B		GENERATION - WORK CLOTHING & P	59269	08/12/25	09/16/25	09/24/25	\$1905873435	N
Tracking Id: E549P MISC OTHER POWER GEN EXP												
Vendor Total:		\$18,478.41										
CINTA010												
CINTAS FIRST AID & SAFETY												
25-00198	01/09/25	1ST AID SUPPLIES/ELEC-GEN										
37	HARD SURFACE DISINFECT	\$7.53	5-05-55-502-9001-53007	B		GENERATION - SAFETY MATERIALSP	59270	01/09/25	09/08/25	09/24/25	\$5290482004	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR												
25-00381												
10	HARD SURFACE DISINFECT	\$199.10	5-07-55-502-8004-53015	B		OPERATION/SUPERVISION - OFFICEP	59270	01/13/25	09/10/25	09/24/25	\$5290257205	N
11	ZOLL PLUS AED AUTOMATIC AGRE	\$130.00	5-07-55-502-8004-53015	B		OPERATION/SUPERVISION - OFFICEP	59270	01/13/25	09/10/25	09/24/25	\$9336070649	N
		\$329.10										
25-00418												
9	CABINET ORGANIZED/SERVICE ACI	\$54.65	5-01-26-290-3006-23007	B		STREETS AND ROADS - SAFETY MAP	59270	01/13/25	09/08/25	09/24/25	\$5290257204	N
Tracking Id: 3006 STREETS & ROADS												
25-03826												
7	INSPECTION, EXTINGUISHER PER	\$222.60	5-05-55-502-9001-53351	B		GENERATION - FIRE PROTECTION SP	59270	06/23/25	09/10/25	09/24/25	0D47608991	N
Tracking Id: E932 MTCE. OF GENERAL PLANT												
8	INSPECTION, EXTINGUISHER PER	\$111.30	5-05-55-502-9001-53351	B		GENERATION - FIRE PROTECTION SP	59270	06/23/25	09/10/25	09/24/25	0D47609027	N
Tracking Id: E932 MTCE. OF GENERAL PLANT												
9	INSPECTION, EXTINGUISHER PER	\$206.70	5-05-55-502-9001-53351	B		GENERATION - FIRE PROTECTION SP	59270	06/23/25	09/10/25	09/24/25	0D47608993	N
Tracking Id: E932 MTCE. OF GENERAL PLANT												
10	INSPECTION, EXTINGUISHER PER	\$217.30	5-05-55-502-9001-53351	B		GENERATION - FIRE PROTECTION SP	59270	06/23/25	09/10/25	09/24/25	0D47608992	N
Tracking Id: E932 MTCE. OF GENERAL PLANT												
		\$757.90										
Vendor Total:		\$1,149.18										

Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CINTA010	CINTAS FIRST AID & SAFETY			Account Continued							
CLEAN010	CLEAN HARBORS ENVIRONMENTAL SE										
25-04380	07/18/25	FOR MECHANIC'S OIL DISPOSAL/VM									
1 136GAL OF OIL DISPOSAL		\$77.60	5-01-26-315-1113-23038 B		VEHICLE MAINT - MISCELLANEOUS P 59161		07/18/25	09/13/25	09/24/25	\$97930618	N
Tracking Id: 1113		Vehicle Maint.									
Vendor Total:		\$77.60									
CLEAN025	CLEAN CHEM INC.										
25-05225	09/03/25	FOR ALL EMS AMBULANCES /VM									
1 CAR WASH 5 GALLON FOR ALL EMS		\$250.00	5-01-26-315-1113-23003 B		VEHICLE MAINT - AUTOMOTIVE SERP 59067		09/03/25	09/10/25	09/24/25	\$0736	N
Tracking Id: 3503		EMS									
Vendor Total:		\$250.00									
CMEAS005	CME ASSOCIATES										
25-02955	05/07/25	AFFORDABLE HOUSING COMPLIANCE									
2 PROF SVS REND FOR HOUSING PL		\$2,756.00	5-01-20-155-1401-23044 B		LEGAL SOLICITOR - PROFESSIONAIP 59162		05/07/25	09/08/25	09/24/25	\$380036	N
Tracking Id: 1401		LEGAL DEPARTMENT									
25-03584	06/09/25	PROFESSIONAL SERVICES/ENG									
4 PROFESSIONAL SVS 8/22/25		\$1,942.84	C-04-00-000-2420-78001 B		ORD 24-20 VARIOUS ROADS, DRAINP 59162		06/09/25	09/17/25	09/24/25	\$383434	N
Tracking Id: 1109		Engineering									
25-04531	07/28/25	MS4 STORMWATER MAPPING/ENG									
1 SERVICES RENDERED 8/22/25		\$10,836.50	G-02-57-900-2023-01100 B		BUREAU NJPDES STORMWATER PEP 59162		07/28/25	09/17/25	09/24/25	\$383627	N
25-04795	08/08/25	PROFESSIONAL SERVICES/ENG									
1 VLD IND PARK WEST CAMPUS		\$3,528.36	G-02-58-881-2024-44500 B		VRLF - VLD INDUSTRIAL PARK-WESP 59162		08/08/25	09/11/25	09/24/25	\$000000383598	N
Vendor Total:		\$19,063.70									
CMRSF005	CMRS-FP										
25-05436	09/16/25	POSTING ENDING 9/09/25 /FINANC									
1 POSTAGE ENDING 9/09/25		\$59.01	5-01-20-100-1102-23052 B		PURCHASING - POSTAGE P 59024		09/16/25	09/17/25	09/17/25	25-05436	N
		\$2.66	5-01-20-105-1103-23052 B		HUMAN RESOURCE - POSTAGE						N
		\$46.95	5-01-20-130-1202-23052 B		FINANCE OPERATIONS - POSTAGE						N
		\$4.44	5-01-20-150-1204-23052 B		TAX ASSESSOR - POSTAGE						N
		\$348.52	5-01-20-145-1205-23052 B		TAX COLLECTOR - POSTAGE						N
		\$7.83	5-01-20-155-1401-23052 B		LEGAL SOLICITOR - POSTAGE						N
		\$40.35	5-01-22-195-1601-23052 B		LICENSE AND INSPECTION-DIR OFF						N
		\$1,031.98	5-01-22-195-1602-23052 B		OTHER CODE ENFORCEMENT - POS						N
		\$23.85	5-01-22-195-1604-23052 B		UNIFORM CONSTRUCTION CODE - I						N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
				Type							
CMRSF005	CMRS-FP	Account Continued									
		\$71.72	5-01-25-265-2403-23052 B	UNIFORM FIRE CODE - POSTAGE							N
		\$222.79	5-01-25-240-2502-23052 B	POLICE OPERATIONS - POSTAGE							N
		\$476.21	5-01-43-490-2701-23052 B	COURT OPERATIONS - POSTAGE							N
		\$93.28	5-01-20-165-1109-23052 B	ENGINEERING - POSTAGE							N
		\$3.54	5-01-20-180-1110-23052 B	PLANNING DIV - POSTAGE							N
		\$68.77	5-01-27-330-3501-23052 B	HEALTH-DIR OFFICE - POSTAGE							N
		\$87.65	5-01-27-330-3502-23052 B	HEALTH OPERATIONS - POSTAGE							N
		\$156.81	5-09-55-502-7004-53052 B	SOLID WASTE - POSTAGE							N
		\$30.31	5-07-55-502-8014-53052 B	SHARED SVCS DIV - POSTAGE							N
		\$15.04	5-09-55-502-7007-53052 B	SW SHARED SVCS - POSTAGE							N
		\$89.73	5-07-55-502-8011-53052 B	CUSTOMER SVC-WATER - POSTAGE							N
		\$89.73	5-09-55-502-7005-53052 B	CUSTOMER SVC-SW - POSTAGE							N
		\$2.17	5-01-25-265-2402-23052 B	FIRE OPERATIONS - POSTAGE							N
		\$0.74	5-01-25-275-2801-23052 B	PROSECUTOR - POSTAGE							N
		\$0.74	5-01-27-340-2504-23052 B	DOG-ANIMAL CONTROL - POSTAGE							N
		\$0.33	5-01-20-110-1001-23052 B	MAYOR - POSTAGE							N
		\$23.84	5-01-20-120-2001-23052 B	CITY CLERK - POSTAGE							N
		\$0.33	5-01-20-100-1101-23052 B	BUSINESS ADMIN-DIR OFFICE - POS							N
		\$0.44	5-01-20-100-1105-23052 B	PEOSHA - POSTAGE							N
		\$24.50	G-02-57-881-2025-45452 B	VRLF - ECON DEV 2025 - POSTAGE							N
		\$31.15	G-12-60-800-7547-21471 B	CDP 47TH YEAR - GENERAL ADMINI							N
		\$0.74	5-01-27-335-1901-23052 B	ENVIRONMENTAL COMMISSION - PC							N
		\$1.89	5-01-26-315-1113-23052 B	VEHICLE MAINT - POSTAGE							N
		\$10.44	5-01-25-261-3503-23052 B	AMBULANCE AND EMS - POSTAGE							N
		\$10.36	5-01-28-370-3009-25052 B	SENIOR CENTER - POSTAGE							N
2 POSTAGE ENDING 9/09/25		\$0.74	5-05-55-502-9000-53052 B	ENGINEERING - POSTAGE & SHIPPIP 59024		09/16/25	09/17/25	09/17/25	25-05436		N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
3 POSTAGE ENDING 9/09/25		\$179.45	5-05-55-502-9004-53052 B	CUSTOMER SVC-ELEC - POSTAGE P 59024		09/16/25	09/17/25	09/17/25	25-05436		N
Tracking Id: E903	CUSTOMER RECORDS AND COLL										
4 POSTAGE ENDING 9/09/25		\$115.00	5-05-55-502-9007-53052 B	SHARED SVCS DIV - POSTAGE P 59024		09/16/25	09/17/25	09/17/25	25-05436		N
Tracking Id: E921AL	POSTAGE - ALLOCATED DEPT										
		\$3,374.03									
Vendor Total:		\$3,374.03									
COLON035	COLONIAL ELECTRIC SUPPLY										
25-01205	02/12/25	WAREHOUSE STOCK - ED									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
COLON035	COLONIAL ELECTRIC SUPPLY	Account Continued										
1 COMPACT RATCHET ACSR CUTTER		\$2,225.88	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	59271			02/12/25	09/08/25	09/24/25	\$16489475	N
Tracking Id: E583	OVERHEAD LINE EXPENSES											
25-01723	03/07/25			OPEN PURCHASE ORDER FOR HVAC								
18 CARLON WCD6 WHIP		\$270.00	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANCIP	59271			03/07/25	09/08/25	09/24/25	\$16474104	N
Tracking Id: 3168	CITY HALL											
19 PVC CLAMP CARE977		\$61.90	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANCIP	59271			03/07/25	09/12/25	09/24/25	\$16494987	N
Tracking Id: 3168	CITY HALL											
20 GRE12-04-54A 3/4X54 AUGER BIT		\$102.35	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANCIP	59271			03/07/25	09/17/25	09/24/25	\$16497687	N
Tracking Id: 3168	CITY HALL											
		\$434.25										
25-03372	05/28/25			ELECTRIC SUPPLIES/ELEC-GEN								
11 IDE30-1347 JR PROFLEX R/Y		\$82.41	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59271			05/28/25	09/12/25	09/24/25	\$16495976	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11											
12 CREDIT MEMO		\$0.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59271			09/12/25	09/12/25	09/24/25	\$16496945	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11											
13 BPT107-S 2-1/2 STEEL LOCKNU \$		\$88.15	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59271			05/28/25	09/17/25	09/24/25	\$16496959	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11											
		\$170.56										
25-04559	07/30/25			PARTS AND SUPPLIES / ED								
14 PARTS/SUPPLIES		\$124.07	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59271			07/30/25	09/04/25	09/24/25	\$16483968	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES											
15 CAR3/4 3/4" SCHED 40 PVC CON\$		\$22.13	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59271			07/30/25	09/08/25	09/24/25	\$16488759	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES											
16 PVC ELBOW 45D PVC		\$172.46	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59271			07/30/25	09/08/25	09/24/25	\$16484140	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES											
17 CARUA PVC ELBOW		\$97.90	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59271			07/30/25	09/08/25	09/24/25	\$16484170	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES											
18 CAR SCHED PVC COND		\$1,170.00	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59271			07/30/25	09/08/25	09/24/25	\$16485523	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES											
19 LEV LKG RCPT		\$49.99	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59271			07/30/25	09/12/25	09/24/25	\$16483837	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES											
22 CARE PIPE CAP		\$115.36	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59271			07/30/25	09/12/25	09/24/25	\$16467137	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES											
23 SCHED PVC COND		\$127.96	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59271			07/30/25	09/12/25	09/24/25	\$16489479	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES											

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COLON035	COLONIAL ELECTRIC SUPPLY	Account Continued									
24	CARUA9AF 1" SCHED 40 90DEL	\$297.30	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 59271	07/30/25	09/16/25	09/24/25	\$16492764	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
25	CAR1-1/4 1-1/4 SCHED 40 PVC	\$938.85	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 59271	07/30/25	09/17/25	09/24/25	\$16495839	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
26	CAD512 T BOX BAR HANGER	\$77.15	5-05-55-502-9003-53381 B		DIST DIV - MAINT OF OH LINES	P 59271	07/30/25	09/17/25	09/24/25	\$16497296	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
\$3,193.17											
25-04753	08/07/25	ELECTRICAL SUPPLIES/ELEC-GEN									
3	DOTWS SHMTL SCR	\$64.24	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59271	08/07/25	09/12/25	09/24/25	\$16494824	N
	Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
4	THHN14WHT THN WHITE	\$61.46	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59271	08/07/25	09/08/25	09/24/25	\$16484204	N
	Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE										
5	STRUDTDGASLT BARECUSLD	\$661.12	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59271	08/07/25	09/12/25	09/24/25	\$16493676	N
	Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE										
6	STRUDTDGASLT BARECUSLD	\$661.12	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59271	08/07/25	09/12/25	09/24/25	\$16493676	N
	Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
7	THHN3/OBRNR 3/0 BROWN REEL	\$623.76	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59271	08/07/25	09/17/25	09/24/25	\$16497790	N
	Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE										
\$2,071.70											
25-05146	08/29/25	WAREHOUSE INVENTORY - ED									
1	TAPE 3/4"X66' ORANGE VINYL	\$326.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59271	08/29/25	09/03/25	09/24/25	\$16479846	N
	Tracking Id: E365 OH CONDUCTORS & DEVICES										
					Inventory Id: ED-000000854013						
2	TAPE 3/4"X66' WHITE VINYL	\$326.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59271	08/29/25	09/03/25	09/24/25	\$16479846	N
	Tracking Id: E365 OH CONDUCTORS & DEVICES										
					Inventory Id: ED-000000854012						
3	TAPE 3/4"X66' RED VINYL	\$326.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59271	08/29/25	09/03/25	09/24/25	\$16479846	N
	Tracking Id: E365 OH CONDUCTORS & DEVICES										
					Inventory Id: ED-000000854014						
\$978.00											
25-05353	09/09/25	PUBLIC WORKS BUILDING/ED									
1	GLMAP243624P22H BOX KIT NO NP	\$2,417.01	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59271	09/09/25	09/12/25	09/24/25	\$16495910	N
	Tracking Id: E398 MISCELLANEOUS EQUIPMENT										
2	GLMLOGO449CO10KT COMM LOGC	\$58.80	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59271	09/09/25	09/12/25	09/24/25	\$16495910	N
	Tracking Id: E398 MISCELLANEOUS EQUIPMENT										

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
COLON035	COLONIAL ELECTRIC SUPPLY	Account Continued								
		\$2,475.81								
Vendor Total:		\$11,549.37								

COMCA030	COMCAST HOLDINGS CORP.									
25-04975	08/20/25	X76839-SEPT 2025 ESTIMATE/FINA								
1 SEPT. 2025		\$12.61	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 1101	BUS ADMIN									
2 SEPT. 2025		\$12.58	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 1102	PURCHASING									
3 SEPT. 2025		\$27.96	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 2001	CITY CLERK									
4 SEPT. 2025		\$55.92	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 2701	MUNICIPAL COURT									
5 SEPT. 2025		\$12.58	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 1103	PERSONNEL									
6 SEPT. 2025		\$27.96	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 1601	L & I									
7 SEPT. 2025		\$13.98	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 1204	TAX ASSESSOR									
8 SEPT. 2025		\$13.98	5-05-55-502-9004-53011 B	CUSTOMER SVC-ELEC - TELEPHON	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: E903	CUSTOMER RECORDS AND COLL									
9 SEPT. 2025		\$170.79	5-05-55-502-9007-53011 B	SHARED SVCS DIV - TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: E930	MISC GENERAL EXPENSES									
10 SEPT. 2025		\$6.99	5-07-55-502-8011-53011 B	CUSTOMER SVC-WATER - TELEPH	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
11 SEPT. 2025		\$6.99	5-09-55-502-7005-53011 B	CUSTOMER SVC-SW - TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
12 SEPT. 2025		\$13.98	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 1205	TAX COLLECTOR									
13 SEPT. 2025		\$27.96	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 3510	INSURANCE SERVICES									
14 SEPT. 2025		\$27.96	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 3502	HEALTH OPERATIONS									
15 SEPT. 2025		\$13.98	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 1109	Engineering									
16 SEPT. 2025		\$13.98	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N
Tracking Id: 1110	PLANNING DIVISION									
17 SEPT. 2025		\$12.58	5-01-31-440-0000-23011 B	TELEPHONE	P 59025	08/20/25	09/17/25	09/17/25	\$49905056077683	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd			Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
COMCA030	COMCAST HOLDINGS CORP.	Account Continued								
Tracking Id: 1001	MAYORS OFFICE									
18 SEPT. 2025		\$27.96	5-01-29-390-4501-24998 B	LIBRARY MIN APPROP - LIBRARY ALP 59025		08/20/25	09/17/25	09/17/25	\$49905056077683	N
19 SEPT. 2025		\$14.82	5-07-55-502-8014-53011 B	SHARED SVCS DIV - TELEPHONE P 59025		08/20/25	09/17/25	09/17/25	\$49905056077683	N
20 SEPT. 2025		\$8.39	5-09-55-502-7004-53011 B	SOLID WASTE - TELEPHONE P 59025		08/20/25	09/17/25	09/17/25	\$49905056077683	N
21 SEPT. 2025		\$4.07	G-02-57-881-2025-45427 B	VRLF - ECON DEV 2025 - TELEPHONE P 59025		08/20/25	09/17/25	09/17/25	\$49905056077683	N
22 SEPT. 2025		\$3.26	G-12-60-800-7547-21471 B	CDP 47TH YEAR - GENERAL ADMINIP 59025		08/20/25	09/17/25	09/17/25	\$49905056077683	N
		\$531.28								
Vendor Total:		\$531.28								
CON00005	ALIANO BROTHERS CON.									
25-02645	04/22/25		SENIOR CENTER RENOVATIONS							
4 APP NO 4 PERIOD THRU 09/04/25		\$151,142.29	5-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP 59068		04/22/25	09/17/25	09/24/25	APP NO 4	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
Vendor Total:		\$151,142.29								
CONST020	CONSTELLATION ENERGY									
25-04329	07/16/25		POWER PURCHASE/INTCON							
3 PWR PHYS 8/1/25-8/31/25		\$1,699,132.80	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 59026	07/16/25	09/08/25	09/17/25	\$970141	N
Tracking Id: NB	NON BUDGET EXPENSES									
Vendor Total:		\$1,699,132.80								
CORNE005	CORNERSTONE POWER VINELAND I L									
25-00088	01/08/25		POWER PURCHASE/ INTERCON							
11 PWR SALES AUGUST 8/1-8/31/25		\$1,628.78	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 59163	04/01/25	09/17/25	09/24/25	2508-4040	N
Tracking Id: NB	NON BUDGET EXPENSES									
12 PWR SALES AUGUST 8/1-8/31/25		\$13,427.71	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 59163	05/22/25	09/17/25	09/24/25	2508-4040	N
Tracking Id: NB	NON BUDGET EXPENSES									
		\$15,056.49								
Vendor Total:		\$15,056.49								
CUMBE015	CUMBERLAND COUNTY CLERK OFFICE									
25-04142	07/07/25		557 MARGO DR VLD / CDP							
1 557 MARGO DR VLD / CDP		\$85.00	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO P 59069		07/07/25	09/17/25	09/24/25	25-04142	N
25-05279	09/08/25		3219 N EAST BLVD / CDP							
1 RECORD AHTF MORTGAGE		\$85.00	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO P 59070		09/08/25	09/08/25	09/24/25	25-05279	N
25-05280	09/08/25		731 E EARL DR / CDP							
1 RECORD HOME MORTGAGE		\$85.00	T-19-00-290-0000-80404 B	NON-DEPT - HOME INVESTMENT TRP 59071		09/08/25	09/08/25	09/24/25	25-05280	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUMBE015	CUMBERLAND COUNTY CLERK OFFICE			Account Continued							
Vendor Total:		\$255.00									
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH										
25-00243	01/09/25	DUMPSTER PICKUP/ED									
16 ELECTRIC-UTILITY DUMPSTER		\$458.82	5-05-55-502-9003-53057 B		DIST DIV - MUNICIPAL BLDGS TRASP	59164	01/09/25	09/12/25	09/24/25	\$998114	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.											
25-00485	01/13/25	WHITE GOODS/APPLIANCE PICKUP									
31 CFC UNITS		\$12.50	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	59164	01/13/25	09/08/25	09/24/25	\$00996117	N
32 CFC UNITS		\$50.00	G-02-57-506-2021-30417 B		RECYCLING TONNAGE GRANT - BAP	59164	01/13/25	09/12/25	09/24/25	\$00998000	N
		\$62.50									
25-03968	06/26/25	PUBLIC WORKS DUMPSTERS									
9 13 BULKY WASTE		\$210.88	5-01-28-375-3008-23057 B		PARKS AND GROUNDS - TRASH/GAIP	59164	06/26/25	09/08/25	09/24/25	\$00994807	N
25-04351	07/17/25	TIPPING FEES-RESIDENTIAL SW									
4 TIPPING FEES 8/15-8/29/2025		\$68,223.79	5-09-55-502-7004-53072 B		SOLID WASTE - TIPPING FEES	P 59164	07/17/25	09/12/25	09/24/25	250831-603	N
25-04464	07/23/25	RESIDENTIAL AUTO TIRES DISP/SW									
14 AUTO - UP TO 10		\$132.00	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP	59164	07/23/25	09/08/25	09/24/25	\$00996380	N
15 AUTO - UP TO 10		\$27.00	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP	59164	07/23/25	09/08/25	09/24/25	\$00996424	N
16 AUTO - UP TO 10		\$6.00	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP	59164	07/23/25	09/08/25	09/24/25	\$00995905	N
17 AUTO - UP TO 10		\$21.00	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP	59164	07/23/25	09/11/25	09/24/25	\$00997676	N
		\$186.00									
25-05415	09/12/25	OPEN ENDED PO FOR AUTO TIRES									
1 AUTO OVER 10 TIRES		\$183.00	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP	59164	09/12/25	09/12/25	09/24/25	\$00997987	N
2 AUTO OVER 10 TIRES		\$33.00	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP	59164	09/12/25	09/15/25	09/24/25	\$00998297	N
3 AUTO OVER 10 TIRES		\$15.00	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP	59164	09/12/25	09/16/25	09/24/25	\$0098645	N
		\$231.00									
Vendor Total:		\$69,372.99									
CUMBE050	CUMBERLAND COUNTY IMPROV. AUTH										
25-01831	03/12/25	2025 Q4 LEASE 57 W PARK/FIN									
1 2025 LEASE 57 W PARK - QTR 4		\$58,591.09	5-01-45-941-6008-24001 B		CAPITAL LEASE OBLIGATION PRINCP	59165	03/12/25	09/17/25	09/24/25	25-557/558/559	N
2 2025 LEASE 57 W PARK - QTR 4		\$25,085.01	5-01-45-941-6009-24002 B		CAPITAL LEASE OBLIGATION INTERP	59165	03/12/25	09/17/25	09/24/25	25-557/558/559	N
3 2025 LEASE 57 W PARK - QTR 4		\$10,727.60	5-05-55-525-0000-54001 B		NON-DEPT - CAPITAL LEASE PRINCP	59165	03/12/25	09/17/25	09/24/25	25-557/558/559	N
Tracking Id: E930 MISC GENERAL EXPENSES											
4 2025 LEASE 57 W PARK - QTR 4		\$5,093.38	5-05-55-525-0000-54002 B		NON-DEPT - CAPITAL LEASE INTERP	59165	03/12/25	09/17/25	09/24/25	25-557/558/559	N
Tracking Id: E930 MISC GENERAL EXPENSES											
		\$99,497.08									

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
CUMBE050	CUMBERLAND COUNTY IMPROV. AUTH	Account Continued								
Vendor Total:		\$99,497.08								
CUMBE080	CUMBERLAND COUNTY TRAINING									
25-00533	01/14/25	2025 Fire Academy Training/FD								
10 TRANSITIONAL FIRE ATTACK		\$75.00	5-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 59072	01/14/25	09/16/25	09/24/25	\$08282025	N
Vendor Total:		\$75.00								
CUMBE135	CUMBERLAND SALEM CONSERV DIST									
25-05399	09/11/25	SESC Application Fee - PW Yard								
1 SESC APP FEE - PW YARD		\$1,725.00	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	59011	09/11/25	09/11/25	09/11/25	25-05399	N
Vendor Total:		\$1,725.00								
CUMMI025	CUMMINS EQUIPMENT COMPANY INC.									
25-00178	01/09/25	FOR ALL KUBOTA EQ. & MOWERS/VM								
11 BLADE SET & BUSHINGS		\$139.98	5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP	RP 59166	01/09/25	09/16/25	09/24/25	IH06931	N
Tracking Id: 3006	STREETS & ROADS									
25-05086	08/27/25	FOR THE SCAG LEAF BLOWERS/VM								
1 BEARING W/R		\$83.40	5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIP	PMP 59166	08/27/25	09/11/25	09/24/25	IH06830	N
Tracking Id: 3008	PARKS & GROUNDS									
2 NUT,1.0-14		\$8.06	5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIP	PMP 59166	08/27/25	09/11/25	09/24/25	IH06830	N
Tracking Id: 3008	PARKS & GROUNDS									
3 CAP,GREASE		\$8.44	5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIP	PMP 59166	08/27/25	09/11/25	09/24/25	IH06830	N
Tracking Id: 3008	PARKS & GROUNDS									
4 LOWER SEAL		\$7.72	5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIP	PMP 59166	08/27/25	09/11/25	09/24/25	IH06830	N
Tracking Id: 3008	PARKS & GROUNDS									
5 YOKE WLMT		\$165.46	5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIP	PMP 59166	08/27/25	09/11/25	09/24/25	IH06830	N
Tracking Id: 3008	PARKS & GROUNDS									
6 1/2-13 ELAS		\$0.80	5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIP	PMP 59166	08/27/25	09/11/25	09/24/25	IH06830	N
Tracking Id: 3008	PARKS & GROUNDS									
7 SPACER FRON		\$19.20	5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIP	PMP 59166	08/27/25	09/11/25	09/24/25	IH06830	N
Tracking Id: 3008	PARKS & GROUNDS									
8 SLEEVE		\$31.88	5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIP	PMP 59166	08/27/25	09/11/25	09/24/25	IH06830	N
Tracking Id: 3008	PARKS & GROUNDS									
9 BOLT 1/2 X		\$17.92	5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIP	PMP 59166	08/27/25	09/11/25	09/24/25	IH06830	N
Tracking Id: 3008	PARKS & GROUNDS									
		\$342.88								

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUMMI025	CUMMINS EQUIPMENT COMPANY INC.			Account Continued							
Vendor Total:		\$482.86									
CUSTO005	CUSTOM GRAPHICS INC.										
25-02596	04/17/25	CUSTOMIZED UNIFORMS/EUENG									
1	BROOKS BROTHER WOMENS MESI	\$2,155.00	5-05-55-502-9000-53322 B		ENGINEERING - WORK CLOTHING &P	59014	04/17/25	09/16/25	09/17/25	\$286156	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE									
25-05120	08/27/25	UNIFORMS/PHN									
1	LADIES WEAREVER SIGNATURE PI	\$244.16	5-01-27-330-3502-23033 B		HEALTH OPERATIONS - UNIFORM &P	59073	08/27/25	09/11/25	09/24/25	\$286750	N
2	WEAREVER SIGNATURE PIQUE LS	\$160.60	5-01-27-330-3502-23033 B		HEALTH OPERATIONS - UNIFORM &P	59073	08/27/25	09/11/25	09/24/25	\$286750	N
3	LADIES COTTON TOUCH PERFORM	\$97.32	5-01-27-330-3502-23033 B		HEALTH OPERATIONS - UNIFORM &P	59073	08/27/25	09/11/25	09/24/25	\$286750	N
4	COTTON TOUCH PERFORMANCE P	\$182.20	5-01-27-330-3502-23033 B		HEALTH OPERATIONS - UNIFORM &P	59073	08/27/25	09/11/25	09/24/25	\$286750	N
5	LADIES ACCORD MICROFLEECE JA	\$183.70	5-01-27-330-3502-23033 B		HEALTH OPERATIONS - UNIFORM &P	59073	08/27/25	09/11/25	09/24/25	\$286750	N
6	ACCORD MICROFLEECE JACKET	\$79.08	5-01-27-330-3502-23033 B		HEALTH OPERATIONS - UNIFORM &P	59073	08/27/25	09/11/25	09/24/25	\$286750	N
7	LADIES TRICOT SLEEVE STRIPE	\$38.33	5-01-27-330-3502-23033 B		HEALTH OPERATIONS - UNIFORM &P	59073	08/27/25	09/11/25	09/24/25	\$286750	N
		\$985.39									
25-05301	09/09/25	Table Throws/OEM									
1	6'8' Convertible Table Throw	\$450.15	5-01-25-252-2405-23038 B		EMERGENCY MGMT - MISCELLANEOP	59073	09/09/25	09/11/25	09/24/25	\$286551	N
2	6'8' Convertible Table Throw	\$360.12	5-05-55-502-9007-53038 B		SHARED SVCS DIV - MISCELLANEOP	59073	09/09/25	09/11/25	09/24/25	\$286551	N
Tracking Id: E930		MISC GENERAL EXPENSES									
3	6'8' Convertible Table Throw	\$90.03	5-07-55-502-8014-53038 B		SHARED SVCS DIV - MISCELLANEOP	59073	09/09/25	09/11/25	09/24/25	\$286551	N
		\$900.30									
25-05311	09/09/25	PLAQUE/NATL NGHT OUT/POLICE									
1	* PLAQUE #388	\$66.28	5-01-25-240-2502-23081 B		POLICE OPERATIONS - COMMUNITYP	59073	09/09/25	09/11/25	09/24/25	\$286575	N
Vendor Total:		\$4,106.97									
DAMAT005	D'AMATO INC.										
25-05403	09/12/25	Sta. 1 AC issues/FD									
1	AC unit materials/labor	\$527.00	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	59074	09/12/25	09/12/25	09/24/25	\$34442	N
Vendor Total:		\$527.00									
DATAP005	DATAPILOT, INC.										
25-05285	09/09/25	RENEWAL / DET BUREAU / POLICE									
1	* RENEWAL FOR DATAPILOT 10	\$1,795.00	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P	59167	09/09/25	09/11/25	09/24/25	\$9857675	N
2	* LAW ENFORCEMENT DISCOUNT	-\$700.00	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P	59167	09/09/25	09/11/25	09/24/25	\$9857675	N
		\$1,095.00									

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DATAP005	DATAPILOT, INC.	Account Continued							
Vendor Total:		\$1,095.00							
DATIN01	D&A TINTMASTERS LLC								
25-03236	05/20/25	FOR VARIOUS CITY VEHICLES / VM							
3 FULL WINDSHIELD TINT ON POLICE		\$119.99 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	59168	05/20/25	09/09/25	09/24/25	INV0301	N
Vendor Total:		\$119.99							
DECOT005	DECOTIIS FITZPATRICK & COLE LL								
25-02126	03/25/25	BROADBAND UTILITY 2025/LEGAL							
5 PROF SERVICES 1/31/2025		\$1,072.50 5-05-55-502-9006-53044 B	ADMIN/ACCT - PROFESSIONAL SERP	59169	03/25/25	09/09/25	09/24/25	\$280600	N
Tracking Id: E930	MISC GENERAL EXPENSES								
6 PROF SERVICES 2/28/2025		\$117.00 5-05-55-502-9006-53044 B	ADMIN/ACCT - PROFESSIONAL SERP	59169	03/25/25	09/09/25	09/24/25	\$280841	N
Tracking Id: E930	MISC GENERAL EXPENSES								
7 PROF SERVICES 8/31/2025		\$253.50 5-05-55-502-9006-53044 B	ADMIN/ACCT - PROFESSIONAL SERP	59169	03/25/25	09/09/25	09/24/25	\$284423	N
Tracking Id: E930	MISC GENERAL EXPENSES								
		\$1,443.00							
Vendor Total:		\$1,443.00							
DELSE005	DELSEA DRIVE SHOP RITE LLC								
25-00525	01/14/25	OEM MEETINGS & TRAINING/OEM							
7 EMERGENCY MANAGEMENT		\$38.27 5-01-25-252-2405-23050 B	EMERGENCY MGMT - MEALS	P 59075	06/16/25	09/15/25	09/24/25	\$05120539365	N
Tracking Id: 2405	EMERGENCY MANAGEMENT								
8 EMERGENCY MANAGEMENT		\$30.62 5-05-55-502-9007-53050 B	SHARED SVCS DIV - MEALS	P 59075	06/16/25	09/15/25	09/24/25	\$05120539365	N
Tracking Id: E930	MISC GENERAL EXPENSES								
9 EMERGENCY MANAGEMENT		\$7.66 5-07-55-502-8014-53050 B	SHARED SVCS DIV - MEALS	P 59075	06/16/25	09/15/25	09/24/25	\$05120539365	N
10 EMERGENCY MANAGEMENT		\$135.93 5-01-25-252-2405-23050 B	EMERGENCY MGMT - MEALS	P 59075	07/09/25	09/15/25	09/24/25	\$05120758413	N
Tracking Id: 2405	EMERGENCY MANAGEMENT								
11 EMERGENCY MANAGEMENT		\$108.75 5-05-55-502-9007-53050 B	SHARED SVCS DIV - MEALS	P 59075	07/09/25	09/15/25	09/24/25	\$05120758413	N
Tracking Id: E930	MISC GENERAL EXPENSES								
12 EMERGENCY MANAGEMENT		\$27.19 5-07-55-502-8014-53050 B	SHARED SVCS DIV - MEALS	P 59075	07/09/25	09/15/25	09/24/25	\$05120758413	N
		\$348.42							
Vendor Total:		\$348.42							
DELTA010	DELTA DENTAL PLAN OF N.J. INC.								
25-05418	09/15/25	OCTOBER 2025 / FINANCE							
1 OCTOBER 2025 - CITY		\$9,594.40 5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
2 OCTOBER 2025 - LIBRARY		\$191.62 5-01-29-390-4501-23047 B	LIBRARY MIN APPROP - GROUP HEA	59015	09/15/25	09/16/25	09/17/25	25-05418	N

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
DELTA010 DELTA DENTAL PLAN OF N.J. INC. Account Continued										
3 OCTOBER 2025 - S FLAIM		\$25.11	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
4 OCTOBER 2025 - ELECTRIC		\$3,491.08	5-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
Tracking Id: E930 MISC GENERAL EXPENSES										
5 OCTOBER 2025 - WATER		\$938.23	5-07-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
6 OCTOBER 2025 - SOLID WASTE		\$109.10	5-09-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
7 OCTOBER 2025 - A MELNICK		\$4.56	G-12-60-800-7549-21471 B	CDP 49TH YEAR - GENERAL ADMINIP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
8 OCTOBER 2025 - B RAMOS		\$15.07	G-12-60-800-7549-21471 B	CDP 49TH YEAR - GENERAL ADMINIP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
9 OCTOBER 2025 - A MELNICK		\$15.96	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P	59015	09/15/25	09/16/25	09/17/25	25-05418	N
10 OCTOBER 2025 - B RAMOS		\$17.57	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P	59015	09/15/25	09/16/25	09/17/25	25-05418	N
11 OCTOBER 2025 - A MELNICK		\$9.12	G-12-60-801-7732-20195 B	CDP - HOME 32ND YEAR - ADM VINIP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
12 OCTOBER 2025 - A WILLIAMS		\$20.08	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE P	59015	09/15/25	09/16/25	09/17/25	25-05418	N
13 OCTOBER 2025 - A MELNICK		\$4.56	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE P	59015	09/15/25	09/16/25	09/17/25	25-05418	N
14 OCTOBER 2025 - A WILLIAMS		\$25.11	G-02-57-881-2026-30147 B	UEZ AUTH-ADMIN FY2026-FINGE P	59015	09/15/25	09/16/25	09/17/25	25-05418	N
15 OCTOBER 2025 - J PEREZ		\$45.60	G-02-57-881-2025-30247 B	UEZ AUTH-COMM CORR PROJ-YR3-P	59015	09/15/25	09/16/25	09/17/25	25-05418	N
16 OCTOBER 2025 - A MELNICK		\$11.40	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN COP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
17 OCTOBER 2025 - A WILLIAMS		\$5.02	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN COP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
18 OCTOBER 2025 - B RAMOS		\$17.57	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN COP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
19 OCTOBER 2025 - A GIEBNER		\$5.02	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN COP	59015	09/15/25	09/16/25	09/17/25	25-05418	N
		\$14,546.18								
Vendor Total:		\$14,546.18								
DELVA010 DEL VAL CONTROLS, INC.										
25-05077	08/27/25	SPARE PARTS/ELEC-GEN								
1 NOSHOK 4" 304SS CASE 0-160 PSI		\$660.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59170	08/27/25	09/11/25	09/24/25	\$00060615	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
3 NOSHOK PROCESS GAUGE 2.5"		\$300.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59170	08/27/25	09/09/25	09/24/25	\$00060611	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
4 NONSHOK SURCHARGE		\$15.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59170	08/27/25	09/09/25	09/24/25	\$00060611	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
5 SHIPPING CHARGES		\$22.24	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59170	08/27/25	09/09/25	09/24/25	\$00060611	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
6 NONSHOK SURCHARGE		\$33.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59170	08/27/25	09/11/25	09/24/25	\$00060615	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
7 SHIPPING CHARGES		\$23.56	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59170	08/27/25	09/11/25	09/24/25	\$00060615	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$1,053.80								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DELVA010	DEL VAL CONTROLS, INC.			Account Continued							
Vendor Total:		\$1,053.80									
DINGS005	DING SUN										
25-05425	09/16/25	TTL REDEMPTION/PREM #23-00447									
1	TTL REDEMPTION #23-00447		\$12,596.51	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 59016	09/16/25	09/17/25	09/17/25	CERT 23-00447	N
2	TTL PREMIUM #23-00447		\$9,000.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 59016	09/16/25	09/17/25	09/17/25	CERT 23-00447	N
		\$21,596.51									
Vendor Total:		\$21,596.51									
DUTRA005	DUTRA SHEET METAL CO. INC.										
25-05257	09/05/25	MATERIALS/SUPPLY FOR HVAC									
1	MATERIALS/SUPPLY FOR HVAC DEI		\$1,526.00	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59076	09/05/25	09/09/25	09/24/25	\$75027	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
2	MATERIALS/SUPPLY FOR HVAC DEI		\$545.00	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59076	09/05/25	09/09/25	09/24/25	\$75027	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3	MATERIALS/SUPPLY FOR HVAC DEI		\$109.00	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59076	09/05/25	09/09/25	09/24/25	\$75027	N
		\$2,180.00									
Vendor Total:		\$2,180.00									
EASTE020	EASTERN AUTO PARTS WAREHOUSE										
25-05121	08/27/25	FOR ALL CITY VEHICLES & EQ./VM									
1	REMAN EPAS RACK & CORE CREDI		\$770.30	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	59171	08/27/25	09/09/25	09/24/25	V333913,N063234	N
			\$256.76	5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP R						N
2	21",22" & 26" TRICO WIPERS		\$58.51	5-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	59171	08/27/25	09/13/25	09/24/25	32IV335233	N
Tracking Id: E933 TRANSPORTATION EXPENSES											
3	PERFECT STOP SEVERE SERV		\$45.54	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	59171	08/27/25	09/09/25	09/24/25	32IV334124	N
			\$15.18	5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP R						N
4	22",28",21",26" TRICO WIPERS,		\$79.93	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	59171	08/27/25	09/09/25	09/24/25	\$4945,5189,3372	N
			\$26.64	5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP R						N
5	POWER STEERING		\$38.20	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	59171	08/27/25	09/09/25	09/24/25	32IV335053	N
			\$12.73	5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP R						N
6	21",22" & 26" TRICO WIPERS		\$43.88	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	59171	08/27/25	09/13/25	09/24/25	32IV335233	N
			\$14.63	5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP R						N
		\$1,362.30									
Vendor Total:		\$1,362.30									

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name				Contract	PO Type					
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EASTE020	EASTERN AUTO PARTS WAREHOUSE			Account Continued							
EMIL660	EMILY H. RIDARELLI										
25-05100	08/27/25	EMPLOYEE TRAINING REIMB/EU-ENG									
1 ELECTRIC UTIL-TRAIN PYMT 1		\$1,461.25	5-05-55-502-9000-73042 B		INTERCONNECTION - TRAINING & TP 59027		08/27/25	09/17/25	09/17/25	8/25-12/12/25	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE									
Vendor Total:		\$1,461.25									
ENVIR005	ACV ENVIRONMENTAL SERVICES,INC										
24-04216	07/05/24	WASTE REMOVAL/ELEC-GEN									
9 WASTE REMOVAL/DISPOSAL		\$11,256.70	4-05-55-502-9001-53311 B		GENERATION DIV - DISPOSAL HAZ/P 59172		07/05/24	09/17/25	09/24/25	\$1262946	N
Tracking Id: E549P		MISC OTHER POWER GEN EXP									
10 WASTE REMOVAL/DISPOSAL		\$3,658.38	4-05-55-502-9001-53311 B		GENERATION DIV - DISPOSAL HAZ/P 59172		07/05/24	09/17/25	09/24/25	\$1262947	N
Tracking Id: E549P		MISC OTHER POWER GEN EXP									
		\$14,915.08									
Vendor Total:		\$14,915.08									
ENVIR035	ENVIRONMENTAL SERVICE & EQUIP										
25-04957	08/20/25	CHLORINE EQUIPMENT/WU									
1 DIGITAL CYLINDER SCALE		\$1,559.25	C-08-00-000-2507-76003 B		ORD 2025-7 REACTIVATION OF WELP 59077		08/20/25	09/11/25	09/24/25	\$16288	N
2 DIGITAL SCALE CONTROLLER		\$1,846.90	C-08-00-000-2507-76003 B		ORD 2025-7 REACTIVATION OF WELP 59077		08/20/25	09/11/25	09/24/25	\$16288	N
		\$3,406.15									
Vendor Total:		\$3,406.15									
ENVIR045	ENVIRONMENTAL STRATEGIES & APP										
21-03496	05/05/21	GROUNDWATER REM PWK WALNUT/ENG									
52 SVS RENDERED 8/31/25		\$4,382.75	T-22-00-000-0000-80302 B		SELF INSURANCE FUND ELECTRIC P 59173		09/09/24	09/09/25	09/24/25	\$23607	N
53 SVS RENDERED 5/30/25		\$4,897.25	T-22-00-000-0000-80302 B		SELF INSURANCE FUND ELECTRIC P 59173		09/09/24	09/09/25	09/24/25	\$23473	N
		\$9,280.00									
Vendor Total:		\$9,280.00									
EUROF020	EUROFINS ENVIRONMENT TESTING										
25-04153	07/07/25	REGULATORY WATER SAMPLING / WU									
45 FOR NJ DEP REGULATORY WATEF		\$2,580.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTINP 59174		07/07/25	09/04/25	09/24/25	\$6300081521	N
25-05064	08/27/25	REGULATORY WATER SAMPLING / WU									
1 FOR NJ DEP REGULATORY WATER		\$270.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTINP 59174		08/27/25	09/09/25	09/24/25	\$6300081544	N
2 FOR NJ DEP REGULATORY WATER		\$288.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTINP 59174		08/27/25	09/15/25	09/24/25	\$6300081610	N

Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EUROF020	EUROFINS ENVIRONMENT TESTING			Account Continued							
3 FOR NJ DEP REGULATORY WATER		\$324.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 59174	08/27/25	09/15/25	09/24/25	\$6300081636	N
4 FOR NJ DEP REGULATORY WATER		\$36.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 59174	08/27/25	09/15/25	09/24/25	\$6300081669	N
5 FOR NJ DEP REGULATORY WATER		\$36.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 59174	08/27/25	09/15/25	09/24/25	\$6300081726	N
6 FOR NJ DEP REGULATORY WATER		\$765.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTIN	P 59174	08/27/25	09/15/25	09/24/25	\$6300081848	N
		\$1,719.00									
	Vendor Total:	\$4,299.00									
EXPER005	EXPERIAN										
25-00280	01/10/25	INVESTGATIVE SERVCS / POLICE									
8 CIS ONLINE AUGUST 2025		\$52.57	5-01-25-240-2502-23044 B		POLICE OPERATIONS - PROFESSIOP	59175	01/10/25	09/11/25	09/24/25	\$6000122555	N
9 CIS ONLINE AUGUST 2025		\$44.23	5-01-25-240-2502-23044 B		POLICE OPERATIONS - PROFESSIOP	59175	09/08/25	09/11/25	09/24/25	\$6000122555	N
		\$96.80									
	Vendor Total:	\$96.80									
EXTR1007	HART HALSEY LLC										
25-05287	09/09/25	RENEWAL NOV 2025-2026 / POLICE									
1 * ANNUAL FEE FOR SUPPORT AND		\$1,900.00	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P	59176	09/09/25	09/11/25	09/24/25	JIVA0925-03	N
2 * ANNUAL MAINTENANCE FEE FOR		\$1,400.00	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P	59176	09/09/25	09/11/25	09/24/25	JIVA0925-03	N
		\$3,300.00									
	Vendor Total:	\$3,300.00									
FEDEX005	FEDEX EXPRESS										
25-03020	05/12/25	2025 PO SHIPPING EXPENSE									
5 SHIPPING EXPENSE		\$33.54	5-01-20-155-1401-23052 B		LEGAL SOLICITOR - POSTAGE	P 59078	05/12/25	09/10/25	09/24/25	8-893-74904	N
		\$7.46	5-07-55-502-8014-53052 B		SHARED SVCS DIV - POSTAGE						N
		\$3.72	5-09-55-502-7007-53052 B		SW SHARED SVCS - POSTAGE						N
Tracking Id: 1401	LEGAL DEPARTMENT										
6 SHIPPING EXPENSE		\$29.82	5-05-55-502-9007-53052 B		SHARED SVCS DIV - POSTAGE	P 59078	05/12/25	09/10/25	09/24/25	8-893-74904	N
Tracking Id: E921AL	POSTAGE - ALLOCATED DEPT										
		\$74.54									
25-03636	06/11/25	OPEN PO/FED EX MAILINGS/POLICE									
2 ** COVER FEDEX MAILINGS		\$9.59	5-01-25-240-2502-23052 B		POLICE OPERATIONS - POSTAGE	P 59078	06/11/25	09/11/25	09/24/25	8-982-99145	N
	Vendor Total:	\$84.13									
FERGU005	FERGUSON ENTERPRISES, LLC										
25-05080	08/27/25	INVENTORY RE-ORDER / WU									

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FERGU005	FERGUSON ENTERPRISES, LLC	Account Continued									
1 2" GALV COMPRESSION COUPLING		\$4,320.00	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	59272	08/27/25	09/16/25	09/24/25	\$766433	N
Tracking Id: W345	Service Renewals										
					Inventory Id: WU D65 200 LONG						
2 1-1/2" GALV COMPRESSION		\$1,710.00	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	59272	08/27/25	09/16/25	09/24/25	\$766433	N
Tracking Id: W345	Service Renewals										
					Inventory Id: WU D65 150 LONG						
3 FREIGHT COSTS		\$253.32	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	59272	08/27/25	09/16/25	09/24/25	\$766433	N
Tracking Id: W345	Service Renewals										
		\$6,283.32									
Vendor Total:		\$6,283.32									
FIG20005	FIG 20 LLC FBO SEC PTY										
25-05429	09/16/25	TTL REDEMPTION/PREMIUM MULTI									
1 TTL REDEMPTION #24-00120		\$1,126.95	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 59017	09/16/25	09/17/25	09/17/25	CERT 24-00120	N
2 TTL PREMIUM #24-00120		\$700.00	T-30-00-000-0000-10001 B		TAX TITLE LIEN - PREMIUMS	P 59017	09/16/25	09/17/25	09/17/25	CERT 24-00120	N
3 TTL REDEMPTION #24-00535		\$1,693.52	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 59017	09/16/25	09/17/25	09/17/25	CERT 24-00535	N
4 TTL PREMIUM #24-00535		\$700.00	T-30-00-000-0000-10001 B		TAX TITLE LIEN - PREMIUMS	P 59017	09/16/25	09/17/25	09/17/25	CERT 24-00535	N
		\$4,220.47									
Vendor Total:		\$4,220.47									
FPPIN005	FP FINANCE PROGRAM										
25-05426	09/16/25	POSTAGE ENDING 8/31/25/FINANCE									
1 POSTAGE ENDING 8/31/25		\$1.91	5-01-20-120-2001-23052 B		CITY CLERK - POSTAGE	P 59177	09/16/25	09/16/25	09/24/25	\$39969706	N
		\$5.97	5-01-20-100-1102-23052 B		PURCHASING - POSTAGE						N
		\$0.38	5-01-20-105-1103-23052 B		HUMAN RESOURCE - POSTAGE						N
		\$9.15	5-01-20-130-1202-23052 B		FINANCE OPERATIONS - POSTAGE						N
		\$0.59	5-01-20-150-1204-23052 B		TAX ASSESSOR - POSTAGE						N
		\$20.96	5-01-20-145-1205-23052 B		TAX COLLECTOR - POSTAGE						N
		\$1.53	5-01-22-195-1601-23052 B		LICENSE AND INSPECTION-DIR OFF						N
		\$50.60	5-01-22-195-1602-23052 B		OTHER CODE ENFORCEMENT - PO						N
		\$2.38	5-01-22-195-1604-23052 B		UNIFORM CONSTRUCTION CODE - I						N
		\$0.07	5-01-25-265-2402-23052 B		FIRE OPERATIONS - POSTAGE						N
		\$6.19	5-01-25-265-2403-23052 B		UNIFORM FIRE CODE - POSTAGE						N
		\$13.19	5-01-25-240-2502-23052 B		POLICE OPERATIONS - POSTAGE						N
		\$0.07	5-01-25-275-2801-23052 B		PROSECUTOR - POSTAGE						N
		\$37.57	5-01-43-490-2701-23052 B		COURT OPERATIONS - POSTAGE						N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
FPFIN005	FP FINANCE PROGRAM	Account Continued								
		\$15.16	5-01-20-165-1109-23052 B	ENGINEERING - POSTAGE						N
		\$2.04	5-01-20-180-1110-23052 B	PLANNING DIV - POSTAGE						N
		\$5.46	5-01-27-330-3501-23052 B	HEALTH-DIR OFFICE - POSTAGE						N
		\$11.67	5-01-27-330-3502-23052 B	HEALTH OPERATIONS - POSTAGE						N
		\$0.95	5-01-25-261-3503-23052 B	AMBULANCE AND EMS - POSTAGE						N
		\$0.54	5-01-27-340-2504-23052 B	DOG-ANIMAL CONTROL - POSTAGE						N
		\$0.04	5-01-20-100-1105-23052 B	PEOSHA - POSTAGE						N
		\$0.13	G-02-57-881-2025-45452 B	VRLF - ECON DEV 2025 - POSTAGE						N
		\$1.16	G-12-60-800-7547-21471 B	CDP 47TH YEAR - GENERAL ADMINI						N
		\$6.04	5-09-55-502-7004-53052 B	SOLID WASTE - POSTAGE						N
		\$0.88	5-01-28-370-3009-25052 B	SENIOR CENTER - POSTAGE						N
		\$3.79	5-07-55-502-8014-53052 B	SHARED SVCS DIV - POSTAGE						N
		\$1.90	5-09-55-502-7007-53052 B	SW SHARED SVCS - POSTAGE						N
		\$8.47	5-07-55-502-8011-53052 B	CUSTOMER SVC-WATER - POSTAGE						N
		\$8.47	5-09-55-502-7005-53052 B	CUSTOMER SVC-SW - POSTAGE						N
		\$0.13	5-01-20-155-1401-23052 B	LEGAL SOLICITOR - POSTAGE						N
2 POSTAGE ENDING 8/31/25		\$0.95	5-05-55-502-9000-53052 B	ENGINEERING - POSTAGE & SHIPPI	P 59177	09/16/25	09/16/25	09/24/25	\$39969706	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
3 POSTAGE ENDING 8/31/25		\$16.95	5-05-55-502-9004-53052 B	CUSTOMER SVC-ELEC - POSTAGE	P 59177	09/16/25	09/16/25	09/24/25	\$39969706	N
Tracking Id: E903	CUSTOMER RECORDS AND COLL									
4 POSTAGE ENDING 8/31/25		\$14.71	5-05-55-502-9007-53052 B	SHARED SVCS DIV - POSTAGE	P 59177	09/16/25	09/16/25	09/24/25	\$39969706	N
Tracking Id: E921AL	POSTAGE - ALLOCATED DEPT									
5 POSTAGE ENDING 8/31/25		\$0.00	5-05-55-502-9001-53052 B	GENERATION - POSTAGE	P 59177	09/16/25	09/16/25	09/24/25	\$39969706	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
		\$250.00								
	Vendor Total:	\$250.00								
FUNDP005	FUNDPALITY II, LLC									
25-05444	09/16/25		TTL LEGAL FEES #22-00071							
1 TTL LEGAL FEES #22-00071		\$3,672.45	T-30-00-000-0000-00001 B	TAX TITLE LIEN - LEGAL FEES	P 59028	09/16/25	09/17/25	09/17/25	CERT 22-00071	N
	Vendor Total:	\$3,672.45								
GARD1034	GARDEN STATE INVESTMENT									
25-05427	09/16/25		TTL REDEMPTION/PREM #22-00128							
1 TTL REDEMPTION #22-00128		\$10,584.51	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 59029	09/16/25	09/17/25	09/17/25	CERT 22-00128	N
2 TTL PREMIUM #22-00128		\$2,500.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 59029	09/16/25	09/17/25	09/17/25	CERT 22-00128	N

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
GARD1034	GARDEN STATE INVESTMENT	Account Continued								
		\$13,084.51								
Vendor Total:		\$13,084.51								
GARRI015	GARRISON ENTERPRISE INC									
25-05369	09/10/25	MAINTANANCE OF SERV BLDG-WU								
1 5 MEN HOURLY RATE		\$1,163.75	5-07-55-502-8006-53101 B	MAINT OF DIST MAINS -EMERG REPP 59178		09/10/25	09/12/25	09/24/25	\$11307	N
2 EQUIPMENT USE		\$452.00	5-07-55-502-8006-53101 B	MAINT OF DIST MAINS -EMERG REPP 59178		09/10/25	09/12/25	09/24/25	\$11307	N
3 MATERIAL USE		\$62.90	5-07-55-502-8006-53101 B	MAINT OF DIST MAINS -EMERG REPP 59178		09/10/25	09/12/25	09/24/25	\$11307	N
4 10% INSURANCE FOR WORK		\$167.87	5-07-55-502-8006-53101 B	MAINT OF DIST MAINS -EMERG REPP 59178		09/10/25	09/12/25	09/24/25	\$11307	N
5 25% OVERHEAD AND PROFIT		\$419.66	5-07-55-502-8006-53101 B	MAINT OF DIST MAINS -EMERG REPP 59178		09/10/25	09/12/25	09/24/25	\$11307	N
		\$2,266.18								
Vendor Total:		\$2,266.18								
GEGEC005	GE & GE CONSTRUCTION LLC									
25-02997	05/09/25	INSULATION WORK/ELEC-GEN								
1 INSULATE 2" LINE 1"THICK		\$5,300.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 59179		05/09/25	09/10/25	09/24/25	21	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
Vendor Total:		\$5,300.00								
GEMEC005	GE MECHANICAL INC.									
24-05956	10/01/24	HVAC PREV MAINTENANCE/ELEC-GEN								
4 HVAC/R PREVENTATIVE		\$1,148.55	4-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENAP 59180		10/01/24	09/08/25	09/24/25	W56448	N
Tracking Id: E932	MTCE. OF GENERAL PLANT									
5 HVAC/R PREVENTATIVE		\$0.20	4-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENAP 59180		09/08/25	09/08/25	09/24/25	W56448	N
Tracking Id: E932	MTCE. OF GENERAL PLANT									
		\$1,148.75								
Vendor Total:		\$1,148.75								
GENTI015	GENTILINI FORD INC.									
25-00183	01/09/25	FOR ALL PW FORD VEHICLES/VM								
9 BOOSTER		\$259.52	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 59181		01/09/25	09/15/25	09/24/25	\$51568	N
Tracking Id: 3006	STREETS & ROADS									
10 BOLTS		\$6.10	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 59181		01/09/25	09/15/25	09/24/25	\$51827	N
Tracking Id: 3006	STREETS & ROADS									
		\$265.62								
25-05101	08/27/25	FOR ROAD DEPT #19/VM								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GENTI015		GENTILINI FORD INC.		Account Continued							
1 CATALYTIC CONVERTER		\$1,653.96	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59181		08/27/25	09/10/25	09/24/25	\$51280	N
Tracking Id: 3006	STREETS & ROADS										
3 NUTS		\$9.15	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59181		08/27/25	09/10/25	09/24/25	\$51280	N
Tracking Id: 3006	STREETS & ROADS										
4 CLAMPS		\$45.72	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59181		08/27/25	09/10/25	09/24/25	\$51280	N
Tracking Id: 3006	STREETS & ROADS										
5 GASKET		\$10.20	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59181		08/27/25	09/10/25	09/24/25	\$51280	N
Tracking Id: 3006	STREETS & ROADS										
6 SENSOR		\$40.26	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59181		08/27/25	09/10/25	09/24/25	\$51280	N
Tracking Id: 3006	STREETS & ROADS										
		\$1,759.29									
Vendor Total:		\$2,024.91									
GENUI005		GENUINE PARTS COMPANY INC									
25-03497	06/04/25	FOR PW VEHICLES & EQ./VM									
5 3 STEP LADDER		\$144.83	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59182		06/04/25	09/09/25	09/24/25	\$832414	N
		\$144.83	5-01-26-315-1113-23002 B		VEHICLE MAINT - TRUCK & EQUIP R						N
6 RECHARGEABLE LIGHTS		\$144.39	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59182		06/04/25	09/09/25	09/24/25	\$832608	N
		\$144.39	5-01-26-315-1113-23002 B		VEHICLE MAINT - TRUCK & EQUIP R						N
7 WORK TABLE		\$93.99	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59182		06/04/25	09/09/25	09/24/25	\$832948	N
		\$94.00	5-01-26-315-1113-23002 B		VEHICLE MAINT - TRUCK & EQUIP R						N
8 WORK TABLE		\$93.99	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59182		06/04/25	09/09/25	09/24/25	\$832949	N
		\$94.00	5-01-26-315-1113-23002 B		VEHICLE MAINT - TRUCK & EQUIP R						N
9 WORK TABLE		\$94.00	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59182		06/04/25	09/09/25	09/24/25	\$832950	N
		\$93.99	5-01-26-315-1113-23002 B		VEHICLE MAINT - TRUCK & EQUIP R						N
10 WORK TABLE		\$94.00	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59182		06/04/25	09/09/25	09/24/25	\$832951	N
		\$93.99	5-01-26-315-1113-23002 B		VEHICLE MAINT - TRUCK & EQUIP R						N
11 PRESSURE KIT		\$93.92	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP 59182		06/04/25	09/13/25	09/24/25	\$833528	N
		\$93.92	5-01-26-315-1113-23002 B		VEHICLE MAINT - TRUCK & EQUIP R						N
		\$1,518.24									
25-04557	07/30/25	FOR SOLID WASTE VEHICLES/VM									
11 BRAKE PARTS CLEANER		\$175.20	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP 59182		07/30/25	09/13/25	09/24/25	\$833315	N
Tracking Id: 3010	PW-SOLID WASTE										
12 FUEL AND AIR FILTERS		\$73.54	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP 59182		07/30/25	09/13/25	09/24/25	\$833478	N
Tracking Id: 3010	PW-SOLID WASTE										

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description										
GENUI005 GENUINE PARTS COMPANY INC Account Continued										
13 FUEL FILTER		\$40.45	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	59182	07/30/25	09/13/25	09/24/25	\$833559 N
Tracking Id: 3010	PW-SOLID WASTE									
14 AIR AND ENGINE OIL FILTERS		\$34.57	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	59182	07/30/25	09/13/25	09/24/25	\$833560 N
Tracking Id: 3010	PW-SOLID WASTE									
		\$323.76								
25-05129 08/27/25 FUEL TANK FOR NEW F350/VM										
1 FUEL PUMP FOR NEW PUBLIC WOF		\$819.99	C-04-00-000-2526-78003 B		ORD 25-26 VEHICLE MAINTENANCE	59182	08/27/25	09/03/25	09/24/25	\$831873 N
Tracking Id: 3006	STREETS & ROADS									
2 90 GALLON FUEL TANK FOR PUBLIC		\$1,144.99	C-04-00-000-2526-78003 B		ORD 25-26 VEHICLE MAINTENANCE	59182	08/27/25	09/03/25	09/24/25	\$831873 N
Tracking Id: 3006	STREETS & ROADS									
		\$1,964.98								
Vendor Total:		\$3,806.98								
GETRA010 G & E TRAILER SALES LLC										
25-04512	07/28/25		FOR PUBLIC WORKS TRAILERS/VM							
1 RB2516 BUYERS PINTLE BALL		\$33.50	5-01-26-315-1113-23006 B		VEHICLE MAINT - GENERAL EQUIP	59183	07/28/25	09/15/25	09/24/25	\$133880 N
25-04866	08/14/25		FOR RECREATION #13/VM							
1 REAR DOOR REPAIR TO RECREATION		\$1,300.00	5-01-26-315-1113-23006 B		VEHICLE MAINT - GENERAL EQUIP	59183	08/14/25	09/11/25	09/24/25	\$133372 N
Tracking Id: 3009	RECREATION									
25-05105 08/27/25 FOR RECREATION 16/VM										
1 STILLWELL HYDRAULIC JACK		\$680.00	5-01-26-315-1113-23006 B		VEHICLE MAINT - GENERAL EQUIP	59183	08/27/25	09/11/25	09/24/25	\$133885 N
Tracking Id: 3009	RECREATION									
2 SHIPPING CHARGE		\$120.00	5-01-26-315-1113-23006 B		VEHICLE MAINT - GENERAL EQUIP	59183	08/27/25	09/11/25	09/24/25	\$133885 N
Tracking Id: 3009	RECREATION									
3 HYDRAULIC FITTINGS, ETC.		\$25.98	5-01-26-315-1113-23006 B		VEHICLE MAINT - GENERAL EQUIP	59183	08/27/25	09/11/25	09/24/25	\$133885 N
Tracking Id: 3009	RECREATION									
4 SWAP HYDRAULIC JACK		\$85.00	5-01-26-315-1113-23006 B		VEHICLE MAINT - GENERAL EQUIP	59183	08/27/25	09/11/25	09/24/25	\$133885 N
Tracking Id: 3009	RECREATION									
		\$910.98								
Vendor Total:		\$2,244.48								
GIORD025 GIORDANO'S VINELAND SCRAP MATE										
25-00604	01/15/25		FRONT LOAD TRASH/ACADEMY/POLIC							
12 FRONT LOAD TRASH	10/1-10/31/25	\$210.37	5-01-25-240-2502-23082 B		POLICE OPERATIONS - FIREARMS TP	59079	05/13/25	09/09/25	09/24/25	\$0000521389 N
Vendor Total:		\$210.37								

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GMESL005	GMES LLC DBA FARWEST												
25-03349	05/28/25	TOOLS, PARTS AND MISC EQUIP/ED											
5 TOOLS, EQUIPMENT		\$192.00	5-05-55-502-9003-53371 B		DIST DIV - POLE AND LINE OPERATIP	59184			05/28/25	09/16/25	09/24/25	\$7625451	N
Tracking Id: E583	OVERHEAD LINE EXPENSES												
Vendor Total:		\$192.00											
GRAYB010	GRAYBAR ELECTRIC CO. INC.												
25-05389	09/11/25	FIBER CABLE/ED											
1 FIBER CABLE		\$3,916.98	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL		P 59185		09/11/25	09/16/25	09/24/25	\$9350240376	N
Tracking Id: E397	COMMUNICATION EQUIPMENT												
Vendor Total:		\$3,916.98											
GROFF01	GT MID ATLANTIC												
25-02793	05/01/25	CASE 580SNWT BACKHOE FOR WD/VM											
3 NEW 1.25CYD SIDE DUMP BUCKET		\$15,000.00	5-07-55-512-8005-52000 B		MAINT OF SERVICE BLDG DIV - CAPP	59186			05/01/25	09/18/25	09/24/25	ESA027599-1	N
Tracking Id: W392	TRANSPORTATION EQUIPMENT												
4 NEW 1.25CYD SIDE DUMP BUCKET		\$1,500.00	5-07-55-512-8005-52000 B		MAINT OF SERVICE BLDG DIV - CAPP	59186			08/14/25	09/18/25	09/24/25	ESA027599-1	N
Tracking Id: W392	TRANSPORTATION EQUIPMENT												
		\$16,500.00											
Vendor Total:		\$16,500.00											
GROUP010	GROUPE LACASSE LLC C/O BELLIA												
25-02398	04/09/25	FURNISHINGS/ENG NEW OFFICE											
1 FURNISHINGS FOR NEW OFFICE		\$89,632.20	5-05-55-512-9007-52002 B		SHARED SVCS - PARK AVE OUTFITTP	59030			04/09/25	09/17/25	09/17/25	\$1347700	N
Tracking Id: 1109	Engineering												
3 CORRECTED C/O PER TIPS		-\$1,121.00	5-05-55-512-9007-52002 B		SHARED SVCS - PARK AVE OUTFITTP	59030			05/16/25	09/17/25	09/17/25	\$1347701	N
Tracking Id: 1109	Engineering												
4 FURNISHINGS FOR NEW OFFICE		\$7,277.00	5-05-55-512-9007-52002 B		SHARED SVCS - PARK AVE OUTFITTP	59030			04/09/25	09/17/25	09/17/25	\$1347701	N
Tracking Id: 1109	Engineering												
		\$95,788.20											
25-03698	06/12/25	4TH FLOOR FURNITURE PLAN											
1 4TH FLOOR FURN PLAN		\$3,393.86	5-01-44-905-5503-20006 B		FURNITURE AND EQUIPMENT		P 59187		06/12/25	09/16/25	09/24/25	\$1350358	N
Vendor Total:		\$99,182.06											
GSSVI005	GSS VINELAND, INC												
25-00282	01/10/25	PRISONER MEALS / POLICE											
20 PRISONER MEALS/PD 9/1/25		\$15.08	5-01-25-240-2502-23034 B		POLICE OPERATIONS - PRISONERSP	59188			07/25/25	09/09/25	09/24/25	9/1/25	N

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Description	Type						
GSSVI005	GSS VINELAND, INC	Account Continued								
Vendor Total:		\$15.08								
HADEH005	HA DEHART & SON INC									
25-04303	07/15/25	SHOVEL HOLDERS/PW								
1 SHOVEL HOLDER, STAINLESS STEEL	\$2,094.40	5-01-26-290-3006-22103 B	STREETS AND ROADS - GENERAL EP	59189	07/15/25	09/09/25	09/24/25	X101036939:01	N	
Tracking Id: 3006 STREETS & ROADS										
3 1" SS OFFSET MOUNT	\$10.85	5-01-26-290-3006-22103 B	STREETS AND ROADS - GENERAL EP	59189	07/15/25	09/09/25	09/24/25	X101036939:01	N	
Tracking Id: 3006 STREETS & ROADS										
5 1" SS OFFSET MOUNT	\$108.50	5-01-26-290-3006-22103 B	STREETS AND ROADS - GENERAL EP	59189	07/15/25	09/09/25	09/24/25	X101036939:02	N	
Tracking Id: 3006 STREETS & ROADS										
6 1" SS OFFSET MOUNT	\$531.65	5-01-26-290-3006-22103 B	STREETS AND ROADS - GENERAL EP	59189	07/15/25	09/16/25	09/24/25	X101036939:03	N	
Tracking Id: 3006 STREETS & ROADS										
		\$2,745.40								
Vendor Total:		\$2,745.40								
HDSUP010	HD SUPPLY, INC.									
25-05051	08/26/25	JANITORIAL SUPPLIES / EU-ENG								
1 CREW SUPER BLUE BOWL CLEANER	\$231.60	5-05-55-502-9000-53051 B	ENGINEERING - JANITORIAL SUPPLP	59273	08/26/25	09/10/25	09/24/25	\$890986680	N	
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
2 REOWN LINER 33X40	\$371.00	5-05-55-502-9000-53051 B	ENGINEERING - JANITORIAL SUPPLP	59273	08/26/25	09/10/25	09/24/25	\$890986680	N	
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
3 REOWN LINER 24X32	\$445.00	5-05-55-502-9000-53051 B	ENGINEERING - JANITORIAL SUPPLP	59273	08/26/25	09/10/25	09/24/25	\$890986680	N	
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
4 ACCLAIM C-FOLD PAPER TOWELS	\$376.70	5-05-55-502-9000-53051 B	ENGINEERING - JANITORIAL SUPPLP	59273	08/26/25	09/10/25	09/24/25	\$890986680	N	
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
5 REN CONTROL RL TWL NAT WHT	\$529.10	5-05-55-502-9000-53051 B	ENGINEERING - JANITORIAL SUPPLP	59273	08/26/25	09/10/25	09/24/25	\$890986680	N	
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
6 RENOWN SINGLE ROLL BATH TISSUE	\$556.50	5-05-55-502-9000-53051 B	ENGINEERING - JANITORIAL SUPPLP	59273	08/26/25	09/10/25	09/24/25	\$890986680	N	
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
		\$2,509.90								
25-05336	09/09/25	FOR VEHICLE MTC FACILITY/VM								
1 ACCLAIM C-FOLD PAPER TOWELS	\$188.35	5-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP	59273	09/09/25	09/13/25	09/24/25	\$893248112	N	
Tracking Id: 1113 Vehicle Maint.										
Vendor Total:		\$2,698.25								
HILL0005	HILL, YOLANDA									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HILL0005											
HILL, YOLANDA		Account Continued									
25-05253											
09/05/25		2025 NJSLOM EST EXPENSES\FINAN									
1 NJSLOM CONF EXPENSES		\$188.56	5-05-55-502-9007-53041	B	SHARED SVCS DIV - TRAVELING EXP	59190	09/05/25	09/17/25	09/24/25	11/18-20/2025	N
Tracking Id: E930		MISC GENERAL EXPENSES									
2 NJSLOM CONF EXPENSES		\$47.14	5-07-55-502-8014-53041	B	SHARED SVCS DIV - TRAVELING EXP	59190	09/05/25	09/17/25	09/24/25	11/18-20/2025	N
		\$235.70									
Vendor Total:		\$235.70									
HILTI005											
HILTI											
25-05266											
09/05/25		REPLACEMENT PART FOR HILTI									
1 CHUCK ASSEMBLY		\$255.93	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59191	09/05/25	09/12/25	09/24/25	\$4624968869	N
Tracking Id: E398		MISCELLANEOUS EQUIPMENT									
Vendor Total:		\$255.93									
HOUSI005											
HOUSING & COMMUNITY											
25-05234											
09/03/25		MEMBERSHIPS / ECODEV									
1 CORE MEMBERSHIP - 8/31/2025		\$500.00	T-23-00-000-0000-85701	B	AFFORDABLE HOUSING-ADMIN COOP	59192	09/03/25	09/17/25	09/24/25	\$3215	N
Vendor Total:		\$500.00									
HOWAR020											
HOWARD INDUSTRIES INC											
24-03480											
05/29/24		POLE MOUNTED TRANSFORMERS / ED									
11 37.5 KVA DV 2400/4160Y		\$6,504.00	4-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59080	05/29/24	09/16/25	09/24/25	304005-291059	N
Tracking Id: E368		LINE TRANSFORMERS & CAPACITORS									
25-02627											
04/21/25		PADMOUNT TRANSFORMERS / ED									
1 150KVA PADMOUNT TRANSFORMER		\$20,076.00	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59080	04/21/25	09/17/25	09/24/25	304005-291232	N
Tracking Id: E368		LINE TRANSFORMERS & CAPACITORS									
Vendor Total:		\$26,580.00									
IAEP0005											
IAEP											
25-05379											
09/12/25		August 2025									
1 August 2025		\$55.20	5-24-286-56-291-3200	G	AGENCY DUES - EMT'S	P 58995	09/12/25	09/12/25	09/12/25		N
2 August 2025		\$1,635.20	5-24-286-56-291-3700	G	UNION DUES-INTERNATIONAL EMT'S	P 58995	09/12/25	09/12/25	09/12/25		N
		\$1,690.40									
Vendor Total:		\$1,690.40									
IMAGE005											
EXTERIOR IMAGES											
25-03121											
05/16/25		1487 MAGNOLIA RD VLD / CDP									
4 1487 MAGNOLIA RD		\$600.00	T-23-00-000-0000-85702	B	AFFORDABLE HOUSING-REHABILITATION	P 59193	07/07/25	09/11/25	09/24/25	202-24640 FINAL	N

Vendor #	Name			Contract	PO Type					
P.O. #	PO Date	Description								
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
IMAGE005	EXTERIOR IMAGES	Account Continued								
5 1487 MAGNOLIA RD		\$2,405.00	T-23-00-000-0000-85702 B	AFFORDABLE HOUSING-REHABILITP	59193	07/24/25	09/11/25	09/24/25	202-24640 FINAL	N
		\$3,005.00								
25-03712	06/13/25	423 N 8TH ST VLD / CDP								
3 CARPENTRY, PLUMBING SMOKE DI		\$2,340.00	G-12-60-801-7732-20190 B	CDP - HOME 32ND YEAR - REHAB VP	59194	09/16/25	09/17/25	09/24/25	202-24635 FINAL	N
25-05235	09/03/25	731 E EARL DR / CDP								
1 731 E EARL DR ROOF		\$4,550.00	G-12-60-801-7732-20190 B	CDP - HOME 32ND YEAR - REHAB VP	59195	09/03/25	09/08/25	09/24/25	202-24645 FINAL	N
	Vendor Total:	\$9,895.00								
INSIG015	INSIGHT PUBLIC SECTOR, INC.									
23-07624	11/27/23	MAXIMO PHASE2 / EU-ENG								
19 MAXIMO PHASE 2		\$8,947.96	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 59196	11/27/23	09/16/25	09/24/25	\$1101307298	N
Tracking Id: E383-1	Inventory & Preventative Maintenance System									
	Vendor Total:	\$8,947.96								
INSTI005	INSTITUTE FOR FORENSIC PSYCH I									
25-05004	08/22/25	New Hire Psych Tests/FD								
1 New Hire Psych Tests		\$1,650.00	5-01-25-265-2402-23044 B	FIRE OPERATIONS - PROFESSIONAP	59197	08/22/25	09/11/25	09/24/25	\$22943	N
	Vendor Total:	\$1,650.00								
INTER110	INTERACTIVE SECURITY									
25-04845	08/12/25	FOR FIRE ALARM UPGRADES								
7 FOR FIRE ALARM SYSTEM UPGRAC		\$826.35	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59081	08/12/25	09/10/25	09/24/25	\$7862	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
8 25%FOR FIRE ALARM UPGRADES		\$295.13	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081	08/12/25	09/10/25	09/24/25	\$7862	N
Tracking Id: E930	MISC GENERAL EXPENSES									
9 5%FOR FIRE ALARM UPGRADES		\$59.02	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081	08/12/25	09/10/25	09/24/25	\$7862	N
10 FOR FIRE ALARM SYSTEM UPGRA		\$826.35	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59081	08/12/25	09/10/25	09/24/25	\$7863	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
11 25%FOR FIRE ALARM UPGRADES		\$295.13	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081	08/12/25	09/10/25	09/24/25	\$7863	N
Tracking Id: E930	MISC GENERAL EXPENSES									
12 5%FOR FIRE ALARM UPGRADES		\$59.02	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081	08/12/25	09/10/25	09/24/25	\$7863	N
13 FOR FIRE ALARM SYSTEM UPGRA		\$826.35	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59081	08/12/25	09/10/25	09/24/25	\$7864	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
14 25%FOR FIRE ALARM UPGRADES		\$295.13	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081	08/12/25	09/10/25	09/24/25	\$7864	N
Tracking Id: E930	MISC GENERAL EXPENSES									
15 5%FOR FIRE ALARM UPGRADES		\$59.02	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081	08/12/25	09/10/25	09/24/25	\$7864	N

Vendor #	Name					Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description												
INTER110		INTERACTIVE SECURITY			Account Continued							
16 FOR FIRE ALARM SYSTEM UPGRA			\$826.35	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59081		08/12/25	09/10/25	09/24/25	\$7865	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
17 25%FOR FIRE ALARM UPGRADES			\$295.13	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081		08/12/25	09/10/25	09/24/25	\$7865	N
Tracking Id: E930		MISC GENERAL EXPENSES										
18 5%FOR FIRE ALARM UPGRADES			\$59.02	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081		08/12/25	09/10/25	09/24/25	\$7865	N
			\$4,722.00									
25-05034	08/25/25	FIRE ALARM UPGRADES CITY WIDE										
1 FIRE ALARM UPGRADES			\$826.35	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59081		08/25/25	09/17/25	09/24/25	\$7916	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2 25%FIRE ALARM UPGRADES			\$295.13	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081		08/25/25	09/17/25	09/24/25	\$7916	N
Tracking Id: E930		MISC GENERAL EXPENSES										
3 5%FIRE ALARM UPGRADES			\$59.02	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081		08/25/25	09/17/25	09/24/25	\$7916	N
4 FIRE ALARM UPGRADES			\$826.35	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59081		08/25/25	09/17/25	09/24/25	\$7918	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
5 25%FIRE ALARM UPGRADES			\$295.13	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081		08/25/25	09/17/25	09/24/25	\$7918	N
Tracking Id: E930		MISC GENERAL EXPENSES										
6 5%FIRE ALARM UPGRADES			\$59.02	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59081		08/25/25	09/17/25	09/24/25	\$7918	N
			\$2,361.00									
		Vendor Total:	\$7,083.00									
JASM1007		JASMINE RODRIGUEZ										
25-05312	09/09/25	REIMBURSEMENT / POLICE										
1 * REIMBURSEMENT FOR COFFEE			\$90.05	5-01-25-240-2502-23079 B	POLICE OPERATIONS - JUVENILE EP	59198		09/09/25	09/11/25	09/24/25	9/2/2025	N
		Vendor Total:	\$90.05									
JASPE010		JASPER SEATING COMPANY										
25-03331	05/28/25	OFFICE / ECODEV										
1 GUEST CHAIR MID BACK/INSTALL			\$4,494.96	G-02-58-881-2024-44602 B	VRLF - COV-4TH FLOOR-FURNISH/WP	59082		05/28/25	09/16/25	09/24/25	\$0000613863	N
25-03932	06/25/25	MISC FURNITURE/FINANCE										
1 MISC FURNITURE - LEGAL, MAYOR			\$3,949.32	5-05-55-512-9006-52000 B	ADMIN-ACCTING DIV - CAPITAL	P 59082		06/25/25	09/12/25	09/24/25	\$0000614347	N
Tracking Id: E391		OFFICE FURNITURE & EQUIPMENT										
		Vendor Total:	\$8,444.28									
JHARR005		J. HARRIS ACADEMY OF POLICE TR										
25-01296	02/18/25	REGISTRATION FEE / POLICE										
1 ** REGISTRATION FEE			\$189.00	5-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 59199		02/18/25	09/10/25	09/24/25	\$2114	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JHARR005	J. HARRIS ACADEMY OF POLICE TR	Account Continued											
Vendor Total:		\$189.00											
JIMMY010	JIMMY TSANG												
24-05543	09/12/24	PROJECT BEAUTIFY /ECODEV											
3 PROJECT BEAUTIFY		\$10,000.00	G-02-57-881-2023-30300 B		UEZ 1ST GEN-EXTERIOR FACADE-PP	59083			09/12/24	09/11/25	09/24/25	FINAL	N
4 PROJECT BEAUTIFY		\$5,000.00	G-02-57-881-2023-30300 B		UEZ 1ST GEN-EXTERIOR FACADE-PP	59083			09/12/24	09/11/25	09/24/25	FINAL	N
		\$15,000.00											
Vendor Total:		\$15,000.00											
JOHNS080	JOHNSTONE SUPPLY												
24-03787	06/13/24	PO FOR HVAC DEPT. ONLY											
11 DETECTOR DUCT SMOKE/TUBE M		\$371.38	C-04-00-000-2119-78003 B		ORD 21-19 BUILDING MAINTENANC	P 59084			06/13/24	09/08/25	09/24/25	\$3093945	N
Tracking Id: 3168	CITY HALL												
Vendor Total:		\$371.38											
JOSEP025	JOSEPH P FAZZIO INC.												
25-02790	05/01/25	HVAC/PW BLDG DEPT											
1 HVAC MATERIALS SUPPLIES		\$4,415.31	C-04-00-000-2119-78003 B		ORD 21-19 BUILDING MAINTENANC	P 59085			05/01/25	09/08/25	09/24/25	\$1753510	N
Tracking Id: 3168	CITY HALL												
25-03796	06/19/25	SUPPLIES FOR ROOF REPAIRS/ED											
1 CUBIC FT POLY TUB/DUAL WHEEL		\$2,290.33	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59085			06/19/25	09/10/25	09/24/25	\$1748762	N
Tracking Id: E361	STRUCTURES & IMPROVEMENTS												
25-03830	06/23/25	MISC. FASTENERS/HARDWARE / WU											
4 FLAT HEAD STAINLESS CHAIN		\$1,640.70	5-07-55-502-8006-53077 B		MAINT OF DIST MAINS-DISTRIBUT	ICP 59085			06/23/25	09/08/25	09/24/25	\$1753523	N
5 COBALT DRILL BIT SET/ BLITZ		\$934.69	5-07-55-502-8006-53077 B		MAINT OF DIST MAINS-DISTRIBUT	ICP 59085			06/23/25	09/15/25	09/24/25	\$1754396	N
6 HEAD CON BOLLARD COVER		\$108.66	5-07-55-502-8006-53077 B		MAINT OF DIST MAINS-DISTRIBUT	ICP 59085			06/23/25	09/16/25	09/24/25	\$1754995	N
7 STR/BARE ANGLE 20		\$326.60	5-07-55-502-8006-53077 B		MAINT OF DIST MAINS-DISTRIBUT	ICP 59085			06/23/25	09/16/25	09/24/25	R219290	N
		\$3,010.65											
Vendor Total:		\$9,716.29											
JUANP005	JUAN PEDRO AMBROSIO												
25-02441	04/11/25	ELECTRIC REFUND-ACCT# 301795											
1 ELECTRIC REFUND		\$13.43	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 59086			04/11/25	04/11/25	09/24/25	\$301795	N
Tracking Id: NB	NON BUDGET EXPENSES												
Vendor Total:		\$13.43											
JWPED005	JW PEDERSEN ARCHITECT PC INC.												

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JWPED005	JW PEDERSEN ARCHITECT PC INC.	Account Continued									
24-04560	07/24/24	PROFESSIONAL SERVICES /ECODEV									
4 VINELAND MARKETPLACE		\$6,000.00	G-02-57-881-2023-45006 B	VRLF - DEVELOPMENT 2023	P 59087	07/24/24	09/11/25	09/24/25	\$4326	N	
Vendor Total:		\$6,000.00									
KENDA010	KENDALL ELECTRIC, INC.										
25-05066	08/27/25	WAREHOUSE INVENTORY - ED									
1 D4 POST TOP RETROFIT KIT 80W		\$3,804.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59274	08/27/25	09/11/25	09/24/25	S115864825.001	N	
Tracking Id: E373 ST. LIGHTING & SIG. SYSTM		Inventory Id: ED-000000570029									
3 D4 POST TOP RETROFIT KIT 80W		\$155.62	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59274	09/11/25	09/11/25	09/24/25	S115864825.001	N	
Tracking Id: E373 ST. LIGHTING & SIG. SYSTM											
		\$3,959.62									
Vendor Total:		\$3,959.62									
KENNE005	KENNEDY CONCRETE INC										
25-02223	03/31/25	CONCRETE YARD RENO/WU-MARCO									
26 NON CHLORIDE 4000 3/4		\$436.50	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 59088	04/30/25	09/11/25	09/24/25	\$311001	N	
27 NON CHLORIDE 4000 3/4		\$873.00	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 59088	07/07/25	09/11/25	09/24/25	\$311117	N	
		\$1,309.50									
25-02640	04/22/25	OPEN PO FOR CONCRETE AS NEEDED									
40 BROKEN ASPHALT PER TN		\$14.46	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV	59088	04/22/25	09/11/25	09/24/25	\$311418	N	
41 BROKEN ASPHALT PER TN		\$14.46	5-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	59088	04/22/25	09/11/25	09/24/25	\$311418	N	
Tracking Id: E930 MISC GENERAL EXPENSES											
42 BROKEN ASPHALT PER TN		\$3.21	5-07-55-502-8014-55013 B	SHARED SVCS-MASON - SIDEWALKP	59088	04/22/25	09/11/25	09/24/25	\$311418	N	
43 BROKEN ASPHALT PER TN		\$23.64	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV	59088	04/22/25	09/11/25	09/24/25	\$311425	N	
44 BROKEN ASPHALT PER TN		\$23.64	5-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	59088	04/22/25	09/11/25	09/24/25	\$311425	N	
Tracking Id: E930 MISC GENERAL EXPENSES											
45 BROKEN ASPHALT PER TN		\$5.26	5-07-55-502-8014-55013 B	SHARED SVCS-MASON - SIDEWALKP	59088	04/22/25	09/11/25	09/24/25	\$311425	N	
46 BROKEN ASPHALT PER TN		\$6.80	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV	59088	04/22/25	09/12/25	09/24/25	\$311445	N	
47 BROKEN ASPHALT PER TN		\$6.80	5-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	59088	04/22/25	09/12/25	09/24/25	\$311445	N	
Tracking Id: E930 MISC GENERAL EXPENSES											
48 BROKEN ASPHALT PER TN		\$1.51	5-07-55-502-8014-55013 B	SHARED SVCS-MASON - SIDEWALKP	59088	04/22/25	09/12/25	09/24/25	\$311445	N	
49 BROKEN ASPHALT PER TN 4000 3/		\$327.38	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV	59088	04/22/25	09/12/25	09/24/25	\$311453	N	
50 BROKEN ASPHALT PER TN 4000 3/		\$327.38	5-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	59088	04/22/25	09/12/25	09/24/25	\$311453	N	
Tracking Id: E930 MISC GENERAL EXPENSES											
51 BROKEN ASPHALT PER TN 4000 3/		\$72.74	5-07-55-502-8014-55013 B	SHARED SVCS-MASON - SIDEWALKP	59088	04/22/25	09/12/25	09/24/25	\$311453	N	

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
KENNE005 KENNEDY CONCRETE INC Account Continued										
		\$827.28								
25-05140	08/29/25	CONCRETE YARD RENOVATIONS-WU								
1 4000 3/4 09/03/2025		\$1,600.50	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 59088	08/29/25	09/17/25	09/24/25	\$311378	N
Vendor Total:		\$3,737.28								
KIESH005 KIESHA MILLER										
25-05356	09/09/25	PARK RENTAL REFUND/REC								
1 PARK RENTAL REFUND FOR		\$150.00	T-03-99-900-0000-02007 B	RECREATION - RECREATION FIELD	P 59089	09/09/25	09/11/25	09/24/25	25-05356	N
Tracking Id: 3009	RECREATION									
Vendor Total:		\$150.00								
KIMBA005 KIMBALL MIDWEST										
25-04305	07/15/25	HARDWARE FOR TRAFFIC SAFETY								
1 10-24X1-1/2PH PN MS		\$12.50	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
2 1/8X1/8 S/S LG FL RIVET		\$12.00	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
3 3/16X1/4 A/A RIVET		\$14.00	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
4 14X1-3/4 HWH DR PT SCREW		\$22.50	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
5 5/16-18 GR5 NYLON LOCK NUT		\$17.00	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
6 1/4-20 GR5 NYLON LOCK NUT		\$14.00	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
7 15/64 SUPER PRIM DRILL		\$16.50	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
8 1/4 SUPER PRIM DRILL		\$18.06	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
9 19/64 SUPER PRIM DRILL		\$17.20	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
10 21/64 SUPER PRIM DRILL		\$20.40	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
11 25/64 SUPER PRIM DRILL		\$15.06	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS									
12 7/16 SUPER PRIM DRILL		\$17.79	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SI	P 59090	07/15/25	09/11/25	09/24/25	\$103732643	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KIMBA005	KIMBALL MIDWEST	Account Continued									
Tracking Id: 3006	STREETS & ROADS										
13 15/32 SUPER PRIM DRILL		\$21.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS										
14 1/2 SUPER PRIM DRILL		\$22.60	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59090	07/15/25	09/11/25	09/24/25	\$103732643	N
Tracking Id: 3006	STREETS & ROADS										
		\$240.61									
25-05337	09/09/25	FOR ALL CITY EQ & TRUCKS/VM									
1 VARIOUS FASTENERS FOR ALL CIT		\$381.17	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REPP	59090	09/09/25	09/11/25	09/24/25	\$103730536	N
		\$381.17	5-01-26-315-1113-23002 B		VEHICLE MAINT - TRUCK & EQUIP R						N
		\$762.34									
Vendor Total:		\$1,002.95									
KMOOR005	K. MOOREA CO., LLC DBA										
25-04825	08/12/25	TRAFFIC CONTROL / ED									
6 TRAFFIC CONTROL - 09/08/2025		\$12,479.25	5-05-55-502-9003-53379 B		DIST DIV - TRAFFIC CONTROL	P 59091	08/12/25	09/10/25	09/24/25	25-15660	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
7 TRAFFIC CONTROL - 09/14/2025		\$3,200.00	5-05-55-502-9003-53379 B		DIST DIV - TRAFFIC CONTROL	P 59091	08/12/25	09/16/25	09/24/25	25-16299	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
8 TRAFFIC CONTROL - 09/11/2025		\$8,672.00	5-05-55-502-9003-53379 B		DIST DIV - TRAFFIC CONTROL	P 59091	08/12/25	09/16/25	09/24/25	25-16158	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
		\$24,351.25									
Vendor Total:		\$24,351.25									
KMPAR005	K&M PARTY BOUNCERS LLC										
25-04895	08/15/25	BOUNCE RENTAL/HD									
1 40' OBSTACLE COURSE RENTAL FC		\$181.13	5-01-20-100-1101-23046 B		BUS ADMIN-DIR OFFICE-ADVERTISIP	59200	08/15/25	09/08/25	09/24/25	\$4289	N
2 40' OBSTACLE COURSE RENTAL FC		\$161.00	5-05-55-502-9007-53046 B		SHARED SVCS DIV - ADVERTISING	P 59200	08/15/25	09/08/25	09/24/25	\$4289	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 40' OBSTACLE COURSE RENTAL FC		\$40.25	5-07-55-502-8014-53046 B		SHARED SVCS DIV - ADVERTISING	P 59200	08/15/25	09/08/25	09/24/25	\$4289	N
4 40' OBSTACLE COURSE RENTAL FC		\$20.13	5-09-55-502-7007-53046 B		SW SHARED SVCS - ADVERTISING	P 59200	08/15/25	09/08/25	09/24/25	\$4289	N
		\$402.51									
Vendor Total:		\$402.51									
KORSK005	KORS KUTOURE LLC										
25-02443	04/11/25	ELECTRIC REFUND-ACCT# 299638									
1 ELECTRIC REFUND		\$196.66	5-05-99-900-0000-00024 B		CAYENTA REFUNDS PAYABLE	P 59092	04/11/25	04/11/25	09/24/25	\$299638	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KORSK005	KORS KUTOURE LLC	Account Continued								
Tracking Id: NB	NON BUDGET EXPENSES									
Vendor Total:		\$196.66								
LAMAL005	L.A. MALE									
25-04638	08/04/25	REFUND FOR SPRINKLER REPAIR-WU								
1 REFUND FOR SPRINKLER REPAIRS		\$242.92	5-07-55-502-8006-53101 B	MAINT OF DIST MAINS -EMERG REPP	59093	08/04/25	09/10/25	09/24/25	25-04638	N
Vendor Total:		\$242.92								
LANDI010	LANDI POOLS & GAMES INC.									
25-02026	03/24/25	OPEN PO FOR POOL SUPPLIES/REC								
6 CHLORINE TABS/LIQUID CHLORINE		\$183.73	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	59094	08/13/25	09/11/25	09/24/25	\$3018	N
Tracking Id: 3009	RECREATION									
25-04698	08/06/25	CARL ARTHUR POOL CLOSING								
1 FULL POOL CLOSING W/VACUUM IC		\$556.45	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	59094	08/06/25	09/11/25	09/24/25	\$53142	N
Tracking Id: 3009	RECREATION									
25-04891	08/14/25	AUTOMATIC POOL CLEANER/REC								
1 DOLPHIN ACTIVE 20 INGROUND		\$1,099.00	5-01-28-370-3009-22103 B	RECREATION - GENERAL EQUIPMEIP	59094	08/14/25	09/11/25	09/24/25	\$3019	N
Tracking Id: 3009	RECREATION									
Vendor Total:		\$1,839.18								
LANDI055	LANDIS SEWERAGE AUTHORITY									
25-00095	01/08/25	LSA PAYMENTS/INTCON								
8 LEASE PAYMENT AUGUST 2025		\$2,000.00	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 59018	05/22/25	09/17/25	09/17/25	AUGUST 2025	N
Tracking Id: NB	NON BUDGET EXPENSES									
Vendor Total:		\$2,000.00								
LANDI085	LANDIS THEATER FOUNDATION, INC									
25-05411	09/12/25	LT AUGUST SUBSIDY /ECODEV								
1 LT ENTERTAINMENT SUBSIDY		\$4,479.76	G-02-57-881-2024-35001 B	UEZ AUTH FUNDS - DOWNTOWN PRP	59201	09/12/25	09/16/25	09/24/25	AUGUST 2025	N
Vendor Total:		\$4,479.76								
LANGU005	LANGUAGE LINE SERVICES INC									
25-01088	02/06/25	OPEN PO-LANGUAGE LINE SERV/PHN								
7 OVER THE PHONE INTERPRETATIO		\$103.00	5-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSIOP	59095	02/06/25	09/08/25	09/24/25	\$11700441	N
Vendor Total:		\$103.00								
LANGU010	LANGUAGE SERVICES ASSOC. INC.									
25-02238	04/01/25	OPEN PO INTERPRETER/VMC								

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LANGU010									
LANGUAGE SERVICES ASSOC. INC.		Account Continued							
6 INTERPRET TIME	08/01-8/31/2025	\$558.60 5-01-43-490-2701-23044 B	COURT OPERATIONS - PROFESSIONI	P 59202	04/01/25	09/08/25	09/24/25	S-INV194467	N
Vendor Total:		\$558.60							
LATOR005									
LATORRE, DANNY									
25-04913	08/18/25	PARKING EXPENSE / POLICE							
1 ACTUAL EXPENSES		\$20.00 5-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	59203	08/18/25	09/12/25	09/24/25	25-04913	N
Vendor Total:		\$20.00							
LATOR010									
LATORRE HARDWARE INC.									
25-00334	01/10/25	SUPPLIES/ELEC-GEN							
17 SPECIAL ORDER ITEM SPARK PLU		\$109.21 5-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP	59096	01/10/25	09/08/25	09/24/25	\$264594	N
Tracking Id: E932	MTCE. OF GENERAL PLANT								
25-00353	01/13/25	SUPPLIES/ELEC-GEN							
13 MWKE DRWR TOOLBOX PACKOUT		\$1,367.98 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59096	01/13/25	09/08/25	09/24/25	\$264710	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								
14 COMPACT BAND SAW OSC MULTI		\$1,915.98 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59096	01/13/25	09/08/25	09/24/25	\$264709	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11								
16 MASKING TAPE/TARP ROPE HOOK		\$23.93 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59096	01/13/25	09/08/25	09/24/25	\$264555	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11								
		\$3,307.89							
25-02652									
04/22/25		HARDWARE MATERIAL / ED							
14 JUNGLE INSECT REPELLENT		\$232.76 5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59096	04/22/25	09/08/25	09/24/25	\$264716	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES								
15 ZERO GRAPE BOX/ZERO FRUIT		\$759.00 5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59096	04/22/25	09/10/25	09/24/25	\$264827	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES								
16 BOTTLED WATER 16.09 OZ		\$623.22 5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59096	04/22/25	09/10/25	09/24/25	\$264875	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES								
		\$1,614.98							
25-03860									
06/24/25		VARIOUS MATERIALS/PUBLIC WORKS							
8 BLUE MASKING TP		\$23.97 5-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTME	P 59096	06/24/25	09/15/25	09/24/25	\$265134	N
Tracking Id: 3006	STREETS & ROADS								
25-03991									
06/27/25		FOR EXMARK MOWERS/VM							
7 DAMPER		\$49.99 5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP RP	59096	06/27/25	09/16/25	09/24/25	\$264802	N
Tracking Id: 3008	PARKS & GROUNDS								
8 DAMPER		\$49.99 5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP RP	59096	06/27/25	09/16/25	09/24/25	\$264802	N
Tracking Id: 3009	RECREATION								

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	
Item Description				Type						
LATOR010	LATORRE HARDWARE INC.	Account Continued								
		\$99.98								
25-04403	07/18/25	EQUIPMENT REPAIR/GROUNDS								
2 ECHO POWER EDGER BLADE BULK		\$147.50	5-01-28-375-3008-23006 B	PARKS AND GROUNDS - GENERAL IP	59096	07/18/25	09/16/25	09/24/25	\$265149	N
Tracking Id: 3008	PARKS & GROUNDS									
3 SPECIAL ORDER ITEM SHOP LABOI		\$164.49	5-01-28-375-3008-23006 B	PARKS AND GROUNDS - GENERAL IP	59096	07/18/25	09/17/25	09/24/25	\$265204	N
Tracking Id: 3008	PARKS & GROUNDS									
		\$311.99								
25-04630	08/01/25	EQUIPMENT FOR GROUNDS/PW								
1 BC2601HM 26" BRSHCTR HONDA		\$3,799.99	5-01-28-375-3008-22103 B	PARKS AND GROUNDS - GENERAL IP	59096	08/01/25	09/08/25	09/24/25	\$264626	N
Tracking Id: 3008	PARKS & GROUNDS									
25-04897	08/15/25	PARTS & MAT'L DRAINAGE/ROADS								
4 CUT OFF METAL MASON DISC		\$103.92	5-01-26-290-3006-23012 B	STREETS AND ROADS - STORM SEVP	59096	08/15/25	09/15/25	09/24/25	\$265135	N
Tracking Id: 3006	STREETS & ROADS									
25-04959	08/20/25	EQUIPMENT SUPPLIES/EU-ENG								
1 ROCKY TALKIE RADIO		\$1,151.99	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59096	08/20/25	09/08/25	09/24/25	\$264682	N
Tracking Id: E901-1	Utility Grid Resiliency									
2 UCG FIBER CLOUD GET		\$658.00	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59096	08/20/25	09/11/25	09/24/25	\$264871	N
Tracking Id: E901-1	Utility Grid Resiliency									
3 VETO PRO PAC TECH XL WHEELER		\$649.00	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59096	08/20/25	09/11/25	09/24/25	\$264869	N
Tracking Id: E901-1	Utility Grid Resiliency									
4 YAMAHA STEREO MIXER		\$329.00	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59096	08/20/25	09/11/25	09/24/25	\$264870	N
Tracking Id: E901-1	Utility Grid Resiliency									
5 SENHEISER EW COMBO WIRELESS		\$3,299.00	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59096	08/20/25	09/11/25	09/24/25	\$264892	N
Tracking Id: E901-1	Utility Grid Resiliency									
6 UBIQUITI USW-PRO POE ELGATO		\$1,547.00	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59096	08/20/25	09/15/25	09/24/25	\$264718	N
Tracking Id: E901-1	Utility Grid Resiliency									
		\$7,633.99								
25-05273	09/05/25	HARDWARE MATERIAL / ED								
1 BLUEDEF 120 VOLT TOTE		\$1,149.00	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 59096	09/05/25	09/10/25	09/24/25	\$264886	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES									
Vendor Total:		\$18,154.92								
LAWOF050	LAW OFFICE OF JASON POLLACK									
25-03527	06/05/25	Professional Services								
3 PUB DEFENDER SESSION ONE9/3/2		\$325.00	5-01-43-495-2901-23044 B	PUBLIC DEFENDER - PROFESSIONAL	P 59204	06/05/25	09/08/25	09/24/25	09/03/2025	N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
LAWOF050	LAW OFFICE OF JASON POLLACK	Account Continued										
Vendor Total:		\$325.00										
LEERA005	LEE RAIN INC.											
25-02282	04/03/25	OPEN PO IRRIGATION SUPLIES/REC										
9 BRASS QCV		\$159.41	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	59097			07/07/25	09/11/25	09/24/25	\$119658	N
Tracking Id: 3009	RECREATION											
Vendor Total:		\$159.41										
LEETO005	LEE TOFANELLI AND ASSOCIATES I											
25-01379	02/21/25	CONSULTING SERVICES / BA										
25 MARKETING & ADVERTISING AUG		\$3,767.50	5-05-55-502-9006-53421 B	ADMIN/ACCT - PUBLIC RELATIONS CP	59098			02/21/25	09/11/25	09/24/25	\$18930	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED											
26 MARKETING & ADVERTISING AUG		\$3,082.50	G-02-57-881-2025-42107 B	VRLF - MARKETING 2025	P 59098			02/21/25	09/11/25	09/24/25	\$18930	N
27 WEBSITE & SOCIAL MEDIA AUG 25		\$1,347.50	5-05-55-502-9006-53421 B	ADMIN/ACCT - PUBLIC RELATIONS CP	59098			02/21/25	09/11/25	09/24/25	\$18931	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED											
28 WEBSITE & SOCIAL MEDIA AUG 25		\$1,102.50	G-02-57-881-2025-42107 B	VRLF - MARKETING 2025	P 59098			02/21/25	09/11/25	09/24/25	\$18931	N
		\$9,300.00										
25-01380	02/21/25	PROFESSIONAL SERVICES / BA										
15 COMCAST CABLE ADVERTISING		\$25,530.00	G-02-57-881-2025-42107 B	VRLF - MARKETING 2025	P 59098			02/21/25	09/11/25	09/24/25	\$18934	N
23 ONLINE PRINT & AD SUMMER CNC		\$9,350.00	5-05-55-502-9006-53421 B	ADMIN/ACCT - PUBLIC RELATIONS CP	59098			02/21/25	09/11/25	09/24/25	\$18932	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED											
24 PRINT & DIGITAL ART PREP		\$1,000.00	5-05-55-502-9006-53421 B	ADMIN/ACCT - PUBLIC RELATIONS CP	59098			02/21/25	09/11/25	09/24/25	\$18933	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED											
25 COMCAST CABLE ADVERTISING		\$37,749.00	5-05-55-502-9006-53421 B	ADMIN/ACCT - PUBLIC RELATIONS CP	59098			02/21/25	09/11/25	09/24/25	\$18934	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED											
		\$73,629.00										
25-01997	03/20/25	VMU_ECO DEV ADVERTISING 3/EADM										
2 VMU_ECO DEV ADVERTISE SEPTE		\$54,910.00	5-05-55-502-9006-53421 B	ADMIN/ACCT - PUBLIC RELATIONS CP	59098			03/20/25	09/15/25	09/24/25	\$18935	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED											
Vendor Total:		\$137,839.00										
LENSC005	LENSCRAFTERS, INC.											
25-00246	01/09/25	SAFETY GLASSES / ED										
4 SAFETY GLASSES DAVE DONAHUE		\$170.00	5-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	59205			01/09/25	09/11/25	09/24/25	\$1810342039	N
Tracking Id: E588	MISC. DISTRIBUTION EXP.											
25-05113	08/27/25	SAFETY GLASSES / ROADS										

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LENSC005	LENSCRAFTERS, INC.			Account Continued							
1 SAFETY GLASSES	VICTOR MARTIN	\$105.00	5-01-26-290-3006-23033 B		STREETS AND ROADS - UNIFORM &P	59205	08/27/25	09/12/25	09/24/25	\$1810321149	N
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$275.00									
LEVAR030	LEVARI BROTHERS REALTY CO, LLC										
25-05252	09/05/25	SURETY REFUND									
1 SURETY REFUND		\$4,400.00	T-03-99-900-0000-02013 B		DEVELOPERS DEPOSITS UNDER \$5P	59099	09/05/25	09/16/25	09/24/25	25-05252	N
Vendor Total:		\$4,400.00									
LILLI015	LILLISTON DODGE TRUCK INC										
25-00151	01/09/25	FOR ALL POLICE VEHICLES/VM									
5 HOSE-EGR C		\$60.75	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59100	01/09/25	09/13/25	09/24/25	\$289469	N
Tracking Id: 2502	POLICE OPERATIONS										
6 SEAT BELT		\$97.50	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59100	01/09/25	09/13/25	09/24/25	\$289499	N
Tracking Id: 2502	POLICE OPERATIONS										
		\$158.25									
Vendor Total:		\$158.25									
LILLI020	LILLISTON FORD INC.										
25-00153	01/09/25	FOR ALL EMS VEHICLES/VM									
14 INDICATOR AND TUBE-OIL		\$54.50	5-01-26-315-1113-23001 B		VEHICLE MAINT - AUTOMOTIVE REFP	59206	01/09/25	09/13/25	09/24/25	\$702440	N
Tracking Id: 3503	EMS										
Vendor Total:		\$54.50									
LINDE005	LINDE GAS & EQUIPMENT INC.										
25-00252	01/09/25	CEMS CAL GAS/ELEC-GEN									
32 CLAYVILLE- CYLINDER RENT		\$1,119.75	5-05-55-502-9001-53203 B		GENERATION - CONTIN EMISSIONSP	59101	01/09/25	09/15/25	09/24/25	\$52019211	N
Tracking Id: E549C	MISC OTHER POWER GEN EXP CLAYVILLE										
Vendor Total:		\$1,119.75									
LOCAL005	FMBA LOCAL 249										
25-05380	09/12/25	August 2025									
1 August 2025		\$1,200.00	5-24-286-56-291-3600 G		UNION DUES - FMBA 249	P 59003	09/12/25	09/12/25	09/12/25		N
Vendor Total:		\$1,200.00									
LOCAL010	FMBA LOCAL 49										
25-05381	09/12/25	August 2025									
1 August 2025		\$2,300.00	5-24-286-56-291-3500 G		UNION DUES - FMBA 49	P 59004	09/12/25	09/12/25	09/12/25		N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LOCAL010	FMBA LOCAL 49	Account Continued									
Vendor Total:		\$2,300.00									
LOWES005	LOWE'S										
25-00335	01/10/25	SUPPLIES/ELEC-GEN									
14 SMALL JOB UPCHARGE/LABOR VE		\$71.23	5-05-55-502-9001-53018 B		GENERATION - BUILDING MAINTENP	59019	01/10/25	09/17/25	09/17/25	\$71431	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
25-00631	01/15/25	REC: OPEN PO/TOOLS & SUPPLIES									
21 SPEC WASP/HORNET		\$33.15	5-01-28-370-3009-23026 B		RECREATION - MAINT OF GROUNDSP	59020	02/27/25	09/17/25	09/17/25	\$85143	N
Tracking Id: 3009	RECREATION										
Vendor Total:		\$104.38									
MAGIC005	MAGIC CARPET TRAVELS										
25-05060	08/27/25	SAN DIEGO AIRFARE & HOTEL /IS									
1 SAN DIEGO AIRFARE & HOTEL /IS		\$1,857.96	5-01-20-140-1104-23041 B		MGMT INFO SYSTEMS - TRAVELINGP	59102	08/27/25	09/11/25	09/24/25	NOV 2025	N
2 SAN DIEGO AIRFARE & HOTEL /IS		\$2,090.21	5-05-55-502-9008-53041 B		INFO SYS-ELEC - TRAVELING EXPEIP	59102	08/27/25	09/11/25	09/24/25	NOV 2025	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 SAN DIEGO AIRFARE & HOTEL /IS		\$464.49	5-07-55-502-8015-53041 B		INFO SYSTEMS-WATER - TRAVELINP	59102	08/27/25	09/11/25	09/24/25	NOV 2025	N
4 SAN DIEGO AIRFARE & HOTEL /IS		\$232.24	5-09-55-502-7010-53041 B		INFO SYS-SW - TRAVELING EXPENSP	59102	08/27/25	09/11/25	09/24/25	NOV 2025	N
		\$4,644.90									
25-05488	09/17/25	TRAINING- TRAVEL COST/EU-ENG									
1 TRAINING - TRAVEL COST 11/2025		\$7,995.50	5-05-55-502-9000-53042 B		ENGINEERING - TRAINING AND TRAP	59102	09/17/25	09/17/25	09/24/25	25-05488	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
Vendor Total:		\$12,640.40									
MAIN0005	CORE & MAIN LP										
22-08302	11/30/22	AMI INSTALLATION / EU-ENG									
42 AMI INSTALLATION		\$11,910.00	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 59103	11/30/22	09/08/25	09/24/25	V046729	N
Tracking Id: NB	NON BUDGET EXPENSES										
43 AMI INSTALLATION		\$200,400.00	5-05-99-900-0000-00001 B		ACCOUNTS PAYABLE	P 59103	11/30/22	09/17/25	09/24/25	X686281	N
Tracking Id: NB	NON BUDGET EXPENSES										
		\$212,310.00									
25-05191	09/03/25	INVENTORY RE-ORDER / WU									
1 8" MJ TEE, C153, USA		\$1,230.00	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	59103	09/03/25	09/05/25	09/24/25	X664192	N
Tracking Id: W343	Trans. & Distrib. Mains										
					Inventory Id: WU-TEE08X08MJ						
2 8" EBAA IRON, MEGA-LUG,		\$900.00	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	59103	09/03/25	09/05/25	09/24/25	X664192	N

Vendor #	Name												
P.O. #	PO Date	Description		Contract	PO Type								
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice		1099	Excl
MAIN0005	CORE & MAIN LP		Account Continued										
Tracking Id: W343	Trans. & Distrib. Mains												
			Inventory Id: WU-MEGALUG-08										
		<u>\$2,130.00</u>											
	Vendor Total:	\$214,440.00											
MARAT005	MARATHON ENGINEERING &												
25-05247	09/04/25	DEVELOPMENT /ECODEV											
1 SERVICES THRU 08/10/2025		\$2,500.00	G-02-57-881-2023-45006 B		VRLF - DEVELOPMENT 2023	P 59207	09/04/25	09/16/25	09/24/25	\$26325		N	
	Vendor Total:	\$2,500.00											
MARCH005	MARCHESANO, BRAD												
25-05516	09/19/25	ACH Return - 9/12/2025											
1 ACH Return - 9/12/2025		\$25.00	5-24-286-56-291-6300 G		DIRECT DEPOSIT	P 59042	09/19/25	09/19/25	09/19/25			N	
	Vendor Total:	\$25.00											
MARTI095	MARTINE'S COUNTRYSIDE FLORIST												
25-05309	09/09/25	OpenPO Wreath 9/11 ceremony/FD											
1 9/11 Ceremony Wreath		\$130.00	5-01-25-265-2402-23038 B		FIRE OPERATIONS - MISCELLANEOUS	P 59208	09/09/25	09/12/25	09/24/25	\$2656		N	
	Vendor Total:	\$130.00											
MATHI010	MATHIS CONSTRUCTION CO., INC.												
25-05040	08/25/25	E CHESTNUT AVE EMERGENCY/ENG											
1 E CHESTNUT AVE EMERGENCY		\$206,667.30	C-04-00-000-2524-78001 B		ORD 25-24 ROADS, DRAINAGE, AND	P 59209	08/25/25	09/08/25	09/24/25	25-05040 PMT 1		N	
Tracking Id: 1109	Engineering												
	Vendor Total:	\$206,667.30											
MCMAS005	MCMAS-MASTER-CARR												
25-04014	06/30/25	DEPT SUPPLIES / EU-ENG											
15 EXTRA WIDE CABLE TIE		\$27.70	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59210	06/30/25	09/08/25	09/24/25	\$51362830		N	
Tracking Id: E901-1	Utility Grid Resiliency												
16 OIL RESISTANT BUNA N O RING		\$23.68	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59210	06/30/25	09/08/25	09/24/25	\$51341679		N	
Tracking Id: E901-1	Utility Grid Resiliency												
17 AUDIO EQUIPMENT/USB CORD		\$44.50	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59210	06/30/25	09/12/25	09/24/25	\$51827713		N	
Tracking Id: E901-1	Utility Grid Resiliency												
18 DETACHABLE CORD AC TO DC		\$70.88	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59210	06/30/25	09/12/25	09/24/25	\$51824857		N	
Tracking Id: E901-1	Utility Grid Resiliency												
		<u>\$166.76</u>											

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	
Item Description				Type						
MCMAS005	MCMMASTER-CARR	Account Continued								
25-04811	08/12/25	DEPT SUPPLIES / EU-ENG								
6 USB CORD STANDARD		\$70.00	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59210	08/12/25	09/08/25	09/24/25	\$51447671	N
Tracking Id: E901-1	Utility Grid Resiliency									
7 SNAP TOGETHER MUSHROOM HEA		\$410.34	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59210	08/12/25	09/08/25	09/24/25	\$51336955	N
Tracking Id: E901-1	Utility Grid Resiliency									
8 WIRE FERRULE ASSORTMENT FOR		\$82.12	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59210	08/12/25	09/08/25	09/24/25	\$51340353	N
Tracking Id: E901-1	Utility Grid Resiliency									
9 T SLOTTED FRAMING HOOK TOOL		\$239.41	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59210	08/12/25	09/08/25	09/24/25	\$51501648	N
Tracking Id: E901-1	Utility Grid Resiliency									
10 USB CORD STANDARD WASHDOWN		\$216.50	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59210	08/12/25	09/11/25	09/24/25	\$51668322	N
Tracking Id: E901-1	Utility Grid Resiliency									
11 LOCKING BLADE POCKET KNIFE		\$159.86	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59210	08/12/25	09/16/25	09/24/25	\$52083082	N
Tracking Id: E901-1	Utility Grid Resiliency									
12 STAINLESS STEEL PAN HEAD		\$103.16	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59210	08/12/25	09/16/25	09/24/25	\$52055965	N
Tracking Id: E901-1	Utility Grid Resiliency									
13 CABLE TIE STANDARD LONG PINK		\$640.08	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59210	08/12/25	09/16/25	09/24/25	\$52055018	N
Tracking Id: E901-1	Utility Grid Resiliency									
		\$1,921.47								
Vendor Total:		\$2,088.23								
MESIN005	MES INDUSTRIES D/B/A									
25-04354	07/17/25	Box Light/Survivor Light/FD								
1 NiMH Battery- Survivor		\$465.00	5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	59104	07/17/25	09/11/25	09/24/25	IN2328379	N
2 E Flood LiteBox- w/o charger		\$1,060.00	5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	59104	07/17/25	09/11/25	09/24/25	IN2328379	N
3 E Spot LiteBox- w/o charger		\$930.00	5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	59104	07/17/25	09/11/25	09/24/25	IN2328379	N
		\$2,455.00								
Vendor Total:		\$2,455.00								
MESSE005	MES SERVICE COMPANY LLC									
25-03387	05/29/25	High Rise Kit/FD								
1 Elkhard Standpipe Bag Kit		\$1,605.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	59211	05/29/25	09/08/25	09/24/25	IN2313596	N
2 Shipping		\$20.00	5-01-25-265-2402-22103 B	FIRE OPERATIONS - GENERAL EQUIP	59211	05/29/25	09/08/25	09/24/25	IN2313596	N
		\$1,625.00								
25-03398	05/29/25	PPE alterations - FD								
1 PPE pant alterations for 2		\$540.00	5-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLIP	59211	05/29/25	09/08/25	09/24/25	IN2322231	N
2 shipping		\$20.00	5-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLIP	59211	05/29/25	09/08/25	09/24/25	IN2322231	N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MESSE005	MES SERVICE COMPANY LLC	Account Continued									
		\$560.00									
25-04026	07/02/25	Gemtor Harness - FD									
1 541NYCR4A CLASS II HARNESS -FD		\$314.00	5-01-25-265-2402-23033 B		FIRE OPERATIONS - UNIFORM & CLP	59211	07/02/25	09/08/25	09/24/25	IN2318409	N
2 shipping		\$12.00	5-01-25-265-2402-23033 B		FIRE OPERATIONS - UNIFORM & CLP	59211	07/02/25	09/08/25	09/24/25	IN2318409	N
		\$326.00									
Vendor Total:		\$2,511.00									
MILLV005	MILLVILLE, CITY OF										
23-07915	12/05/23	JAG GRANT									
4 FY 21 EDWARD BYRNE JUSTICE		\$1,740.00	G-02-56-706-2023-01600 B		EDWARD BYRNE JAG#15PBJA-23-GP	59105	12/05/23	09/11/25	09/24/25	FY 23 BYRNE	N
25-05391	09/11/25	AUGUST INSP/MILLV/CDP									
1 421 FULTON		\$700.00	G-12-60-802-7730-20295 B		CDP - HOME 30TH YEAR - ADMIN MIP	59105	09/11/25	09/12/25	09/24/25	25-05391	N
Vendor Total:		\$2,440.00									
MODER010	MODERN GROUP LTD.										
25-03594	06/10/25	REPLACE FUEL FILTER & TEST -WU									
1 FUEL SAMPLE KIT		\$1,709.87	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTINP	59275	06/10/25	09/11/25	09/24/25	PSVI773394	N
2 SHIPPING		\$35.00	5-07-55-502-8002-53049 B		PUMPING EXP DIV - WATER TESTINP	59275	06/10/25	09/11/25	09/24/25	PSVI773394	N
		\$1,744.87									
25-04670	08/05/25	BUILDING MAINTANANCE-WU									
1 BUILDING MAINTANANCE		\$1,396.17	5-07-55-502-8002-53018 B		PUMPING EXP DIV - BUILDING MAINP	59275	08/05/25	09/08/25	09/24/25	PSVI773397	N
Vendor Total:		\$3,141.04									
MONTR005	MONTROSE ENVIRONMENTAL										
25-01247	02/14/25	ENGINEERING SERVICES/WU									
11 PROJ 129-08 09/05/2025		\$217.50	5-07-55-502-8004-53345 B		OPERA/SUPER - ADMIN ENGINEERIP	59212	02/14/25	09/11/25	09/24/25	CINV-432269	N
25-01767	03/11/25	LICENSED OPERATOR SUPPORT/WU									
7 PROJ-051137 129-05 9/5/25		\$3,390.00	5-07-55-502-8006-53102 B		MAINT OF DIST MAINS - WATER QUAP	59212	03/11/25	09/11/25	09/24/25	CINV432267	N
Vendor Total:		\$3,607.50									
MORAL010	MORALES, DENNIS										
25-05187	09/03/25	REIMBURSE NJDEP LICENSES / WU									
1 FOR DENNIS MORALES NJDEP		\$50.00	5-07-55-502-8002-53328 B		PUMPING EXP DIV - LICENSES AND P	59213	09/03/25	09/03/25	09/24/25	25-05187	N
2 SERVICE FEE		\$1.65	5-07-55-502-8002-53328 B		PUMPING EXP DIV - LICENSES AND P	59213	09/03/25	09/03/25	09/24/25	25-05187	N
3 NJDEP W2 WATER DIST. LICENSE		\$50.00	5-07-55-502-8002-53328 B		PUMPING EXP DIV - LICENSES AND P	59213	09/03/25	09/03/25	09/24/25	25-05187	N
4 SERVICE FEE		\$1.65	5-07-55-502-8002-53328 B		PUMPING EXP DIV - LICENSES AND P	59213	09/03/25	09/03/25	09/24/25	25-05187	N

Vendor #	Name												
P.O. #	PO Date	Description			Contract	PO Type							
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
MORAL010	MORALES, DENNIS	Account Continued											
		\$103.30											
Vendor Total:		\$103.30											
MOTOR015	MOTOROLA SOLUTIONS INC												
25-01862	03/13/25	2025 MAINTNCE CNTRCT / POLICE											
11 ONSITE INFRASTRUCTURE RESP		\$1,808.37	5-01-25-240-2502-22115 B		POLICE OPERATIONS - MOTOROLA P 59106		03/13/25	09/12/25	09/24/25	\$8230534417	N		
12 ONSITE INFRASTRUCTURE RESP		\$8,751.27	5-01-25-240-2502-22115 B		POLICE OPERATIONS - MOTOROLA P 59106		03/13/25	09/12/25	09/24/25	\$8230534417	N		
		\$10,559.64											
Vendor Total:		\$10,559.64											
MSCIN005	MSC INDUSTRIAL SUPPLY CO INC												
25-00338	01/10/25	SUPPLIES/ELEC-GEN											
16 DISINFECTING WIPES 6 PK		\$51.28	5-05-55-502-9001-53029 B		GENERATION - SHOP TOOLS	P 59107	01/10/25	09/15/25	09/24/25	\$55410430	N		
Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR											
25-03140	05/19/25	DEPT SUPPLIES / EU-ENG											
1 GRY LRG LIGHT HYBRID SHORT		\$248.38	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59107	05/19/25	09/12/25	09/24/25	\$55318010	N		
Tracking Id: E901-1		Utility Grid Resiliency											
2 BONDHUS GORILLA FOLD UPS		\$559.94	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59107	05/19/25	09/12/25	09/24/25	\$55328420	N		
Tracking Id: E901-1		Utility Grid Resiliency											
3 PUMP&PLR WR& TWNGRP TOP SEL		\$364.68	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59107	05/19/25	09/17/25	09/24/25	\$56404320	N		
Tracking Id: E901-1		Utility Grid Resiliency											
		\$1,173.00											
Vendor Total:		\$1,224.28											
MULLE005	MULLER BOHLIN ASSOCIATES INC.												
25-01191	02/12/25	PROFESSIONAL SERVICES /ECODEV											
7 STRATEGIC ADVISORY AUG 2025		\$10,000.00	5-05-55-502-9006-53425 B		ADMIN/ACCT - ECON. DEV. CONSULP 59214		02/12/25	09/11/25	09/24/25	154	N		
Tracking Id: E923		OUTSIDE SERVICES EMPLOYED											
Vendor Total:		\$10,000.00											
NATIO190	NATIONAL HIGHWAY PRODUCTS INC												
25-03861	06/24/25	STORAGE SHELVES FOR T/S											
1 STORAGE RACK- 3 SHELF		\$3,442.50	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG 59108		06/24/25	09/08/25	09/24/25	PS-INV127398	N		
Tracking Id: 3006		STREETS & ROADS											
2 STORAGE RACK - 4 SHELF		\$3,604.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG 59108		06/24/25	09/08/25	09/24/25	PS-INV127398	N		
Tracking Id: 3006		STREETS & ROADS											

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description										
NATIO190	NATIONAL HIGHWAY PRODUCTS INC	Account Continued								
3 STORAGE RACK DIVIDER FOR 36"		\$119.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	06/24/25	09/08/25	09/24/25	PS-INV127398 N
Tracking Id: 3006	STREETS & ROADS									
4 STORAGE RACK - 5 SHELF		\$1,610.75	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	06/24/25	09/08/25	09/24/25	PS-INV127398 N
Tracking Id: 3006	STREETS & ROADS									
		\$8,776.25								
25-04955	08/20/25	SIGN MATERIALS/ SIGN SHOP								
1 2#X10'0" HOT DIPPED GALV. -NO		\$3,286.50	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
2 2#X8'0" HOT DIPPED GALV.-NO		\$1,753.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
3 2#X3'6" HOT DIPPED GALV.		\$2,470.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
4 3M HIP 3930-36"X50YDS WHITE		\$2,763.55	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
5 3M DG3 4081 SERIES 36"X50YDS		\$2,223.97	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
6 3M DG3 4084 SERIES 36"X50YDS		\$2,223.97	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
11 CAP GS 12X180 12" BLADE		\$994.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
14 SIGNGRABBER SG2 2" CHAIN		\$601.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
15 ALUM. BLANK OCTAGON 30"X30"		\$810.50	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
16 ALUM BLANK RECTANGLE		\$218.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
17 ALUM BLANK RECTANGLE		\$213.50	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
18 ALUM BLANK RECTANGLE		\$355.75	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
19 ALUM BLANK DIAMOND 30"X30".08		\$445.00	5-01-26-290-3006-23014 B		STREETS AND ROADS - STREET SIG	59108	08/20/25	09/17/25	09/24/25	PS-INV127370 N
Tracking Id: 3006	STREETS & ROADS									
		\$18,358.74								
Vendor Total:		\$27,134.99								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NENA0005 NATIONAL EMERGENCY NUMBER ASSO											
25-05304	09/09/25	REGISTRATION FEE / POLICE									
1 * REGISTRATION FEE OWEN FLORE		\$300.00	5-01-25-240-2502-23042 B		POLICE OPERATIONS - TRAINING	P 59109	09/09/25	09/11/25	09/24/25	2025-0026-0050	N
2 * REGISTRATION FEE CRYSTAL CA		\$300.00	5-01-25-240-2502-23042 B		POLICE OPERATIONS - TRAINING	P 59109	09/09/25	09/11/25	09/24/25	2025-0026-0049	N
		\$600.00									
	Vendor Total:	\$600.00									
NEWAR010 NEWARK ELEMENT14											
25-02421	04/10/25	MISC DEPT SUPPLIES / EU-ENG									
5 XLR AUDIO CONNECTOR		\$344.80	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59215	04/10/25	09/11/25	09/24/25	\$38178877	N
Tracking Id: E901-1	Utility Grid Resiliency										
6 USP PATCH PORTENTA DEV BRD		\$563.65	5-05-55-512-9000-52000 B		ENGINEERING CAPITAL	P 59215	04/10/25	09/11/25	09/24/25	\$38187317	N
Tracking Id: E901-1	Utility Grid Resiliency										
		\$908.45									
	Vendor Total:	\$908.45									
NEWJE005 NEW JERSEY FAMILY SUPPORT											
25-05376	09/12/25	Payroll Check Dated 9-12-2025									
1 Payroll Check Dated 9-12-2025		\$6,291.00	5-24-286-56-291-6100 G		CHILD SUPPORT	P 58996	09/12/25	09/12/25	09/12/25		N
25-05517	09/19/25	Payroll Check Dated 9-19-25									
1 Payroll Check Dated 9-19-25		\$6,137.00	5-24-286-56-291-6100 G		CHILD SUPPORT	P 59041	09/19/25	09/19/25	09/19/25		N
	Vendor Total:	\$12,428.00									
NEWJE035 NEW JERSEY FLUID SYSTEMS											
25-00352	01/13/25	PARTS/ELEC-GEN									
4 SERIES PTFE HOSE TA ENDS		\$1,341.15	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59216	01/13/25	09/12/25	09/24/25	\$40078214	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
	Vendor Total:	\$1,341.15									
NEWRO005 NEW ROAD CONSTRUCTION											
24-03311	05/17/24	BUILDING IMPROVEMENTS									
22 ARCHITECTURAL SERVCE JUNE/J		\$5,020.90	4-05-55-502-9006-53061 B		ADMIN/ACCT - VARIOUS IMPROVEMP	59217	05/17/24	09/15/25	09/24/25	\$4546	N
Tracking Id: 3108	SENIOR CENTER										
23 REMODELING PHASE JULY 2025		\$5,250.00	4-05-55-502-9006-53061 B		ADMIN/ACCT - VARIOUS IMPROVEMP	59217	09/03/25	09/15/25	09/24/25	\$4547	N
Tracking Id: 3108	SENIOR CENTER										
24 REMODELING PHASE JUNE 2025		\$5,250.00	4-05-55-502-9006-53061 B		ADMIN/ACCT - VARIOUS IMPROVEMP	59217	05/17/24	09/15/25	09/24/25	\$4545	N
Tracking Id: 3108	SENIOR CENTER										

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NEWRO005	NEW ROAD CONSTRUCTION	Account Continued									
		\$15,520.90									
	Vendor Total:	\$15,520.90									
NEWYO005	NEW YORK LIFE INSURANCE										
25-05382	09/12/25	August 2025									
1 August 2025		\$2,084.20	5-24-286-56-292-0600	G	NEW YORK LIFE INSURANCE	P 58997	09/12/25	09/12/25	09/12/25		N
	Vendor Total:	\$2,084.20									
NEXTE020	NEXTERA ENERGY MARKETING LLC										
25-00361	01/13/25	NEXTERA PAYMENTS/INTCON									
10 NEXTERA PAYMENTS/AUGUST 202		\$1,425,211.68	5-05-99-900-0000-00001	B	ACCOUNTS PAYABLE	P 59031	06/05/25	09/17/25	09/17/25	\$970010	N
Tracking Id: NB	NON BUDGET EXPENSES										
	Vendor Total:	\$1,425,211.68									
NJBUR005	NJ BUREAU OF REVENUE										
25-05392	09/11/25	NJ DEP SOLID WASTE DECAL/VM									
1 NJDEP SOLID WASTE TRANSPORTI		\$36.00	5-09-55-502-7004-53038	B	SOLID WASTE - MISCELLANEOUS	EP 59110	09/11/25	09/11/25	09/24/25	\$251422820	N
Tracking Id: 3006	STREETS & ROADS										
	Vendor Total:	\$36.00									
NJCIV020	NJ CIVIL SERVICE COMMISSION										
25-05333	09/09/25	WAIVER OF APPOINTMENT FEE/EUEN									
1 WAIVER OF APPOINTMENT FEE		\$2,048.00	5-05-55-502-9000-53038	B	ENGINEERING - MISCELLANEOUS	EP 59111	09/09/25	09/15/25	09/24/25	25-05333	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
	Vendor Total:	\$2,048.00									
NJDEP030	NJ DEPT OF HEALTH & SENIOR										
25-01371	02/20/25	LAB RESULTS STD CLINIC/PHN									
8 LAB RESULTS STD AUGUST		\$221.00	5-01-27-330-3502-23044	B	HEALTH OPERATIONS - PROFESSION	OP 59112	06/11/25	09/12/25	09/24/25	\$14003	N
	Vendor Total:	\$221.00									
NJRA0005	NJRA										
25-05062	08/27/25	NJRA 2025 ANNUAL CONFERENCE									
1 REGISTRATION FEE TO ATTEND		\$100.00	5-01-27-330-3501-23040	B	HEALTH-DIR OFFICE - CONFERENCE	CP 59113	08/27/25	09/11/25	09/24/25	\$14538	N
2 ROBYN CLENDANIEL		\$100.00	5-01-27-330-3501-23040	B	HEALTH-DIR OFFICE - CONFERENCE	CP 59113	08/27/25	09/11/25	09/24/25	\$14544	N
		\$200.00									
	Vendor Total:	\$200.00									

Vendor #	Name									
P.O. #	PO Date	Description		Contract	PO Type					
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJREC005	NJ RECREATION & PARK ASSOC									
25-00683	01/17/25	Annual Conference / PW Landis								
1 NJRPA Annual Conf ALEXIS GOMEZ		\$99.00	5-01-28-370-3009-23040 B	RECREATION - CONFERENCE EXPEP	59114	01/17/25	09/16/25	09/24/25	\$09547	N
Tracking Id: 3001 PW DIRECTOR										
2 NJRPA Annual Conf ALEXIS GOMEZ		\$425.00	5-01-28-370-3009-23040 B	RECREATION - CONFERENCE EXPEP	59114	01/17/25	09/16/25	09/24/25	\$09546	N
Tracking Id: 3001 PW DIRECTOR										
		\$524.00								
Vendor Total:		\$524.00								
NJSAC005	NJSACOP									
25-05002	08/22/25	Internal Affairs Class/FD								
1 Advanced IA Program		\$1,796.00	5-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 59115	08/22/25	09/08/25	09/24/25	IN-21945	N
Vendor Total:		\$1,796.00								
NJSTA010	NJ STATE DEPT. OF HEALTH									
25-05249	09/05/25	MONEY DUE TO STATE OF NJ-AUG.								
1 FEES DUE TO STATE OF NJ-AUG		\$50.00	T-14-56-809-0000-85002 B	STATE OF NJ RABIES CLINIC	P 59021	09/05/25	09/17/25	09/17/25	AUGUST 2025	N
2 FEES DUE TO STATE OF NJ-AUG		\$10.00	T-14-56-809-0000-85000 B	STATE OF NJ PILOT CLINIC FUND	P 59021	09/05/25	09/17/25	09/17/25	AUGUST 2025	N
3 FEES DUE TO STATE OF NJ-AUG.		\$57.00	T-14-56-809-0000-85001 B	STATE OF NJ ANIMAL POPULATION	P 59021	09/05/25	09/17/25	09/17/25	AUGUST 2025	N
		\$117.00								
Vendor Total:		\$117.00								
NORTH085	NORTHERN TOOL & EQUIPMENT									
25-00272	01/09/25	OPEN PO FOR BUILDING MAINT.								
16 SINGLE SHADE SHELVING		\$398.98	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59218	01/09/25	09/12/25	09/24/25	7B81D79B	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
17 25%		\$142.49	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59218	01/09/25	09/12/25	09/24/25	7B81D79B	N
Tracking Id: E930 MISC GENERAL EXPENSES										
18 5%		\$28.50	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59218	01/09/25	09/12/25	09/24/25	7B81D79B	N
		\$569.97								
25-03139	05/19/25	ENGINEERING EQUIPMENT/EU-ENG								
5 GROUND BUSINESS EXPANSION		\$148.00	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59218	05/19/25	09/12/25	09/24/25	C0AA8437	N
Tracking Id: E901-1 Utility Grid Resiliency										
Vendor Total:		\$717.97								
NOVAC005	NOVACARE INC									

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NOVAC005	NOVACARE INC			Account Continued							
25-05005	08/22/25	New Hire - Bio Mech/FD									
1 Bio Mechanical Test		\$450.00	5-01-25-265-2402-23044 B		FIRE OPERATIONS - PROFESSIONAP 59219		08/22/25	09/11/25	09/24/25	8-2025	N
Vendor Total:		\$450.00									
OFFIC035	SUPERIOR OFFICERS										
25-05383	09/12/25	August 2025									
1 August 2025		\$700.00	5-24-286-56-291-2900 G		UNION DUES - SUPERVISOR OFFICIP 58998		09/12/25	09/12/25	09/12/25		N
Vendor Total:		\$700.00									
ONECA005	ONE CALL CONCEPTS INC										
25-00558	01/15/25	UNDERGROUND LOCATES									
7 UNDERGROUND LOCATES/WU		\$2,239.24	5-07-55-502-8006-53393 B		MAINT OF DIST MAINS -UNDERGROP 59220		01/15/25	09/12/25	09/24/25	\$5085701	N
8 UNDERGROUND LOCATES/WU		\$33.16	5-07-55-502-8006-53393 B		MAINT OF DIST MAINS -UNDERGROP 59220		08/01/25	09/12/25	09/24/25	\$5085701	N
		\$2,272.40									
25-03661	06/11/25	UNDERGROUND MARKOUTS - ED									
3 UNDERGROUN MARKOUTS		\$2,865.80	5-05-55-502-9003-53393 B		DIST DIV - UNDERGROUND MARK-OP 59220		06/11/25	09/04/25	09/24/25	\$5085223	N
Tracking Id: E584	UNDERGROUND LINE EXP.										
Vendor Total:		\$5,138.20									
OPENT005	OPEN TEXT INC.										
25-05228	09/03/25	OPENTEXT XMEDIUS 1YR RNEW/IS									
1 OPENTEXT XMEDIUS 1YR RNEW/IS		\$3,116.20	5-01-20-140-1104-23016 B		MGMT INFO SYSTEMS - COMPUTERP 59221		09/03/25	09/11/25	09/24/25	\$9005714106	N
2 OPENTEXT XMEDIUS 1YR RNEW/IS		\$3,505.72	5-05-55-502-9008-53016 B		INFO SYS-ELEC - COMPUTER SOFTP 59221		09/03/25	09/11/25	09/24/25	\$9005714106	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 OPENTEXT XMEDIUS 1YR RNEW/IS		\$779.05	5-07-55-502-8015-53016 B		INFO SYSTEMS-WATER - COMPUTEP 59221		09/03/25	09/11/25	09/24/25	\$9005714106	N
4 OPENTEXT XMEDIUS 1YR RNEW/IS		\$389.52	5-09-55-502-7010-53016 B		INFO SYS-SW - COMPUTER SOFTWP 59221		09/03/25	09/11/25	09/24/25	\$9005714106	N
		\$7,790.49									
Vendor Total:		\$7,790.49									
PARAP005	PARA PLUS TRANSLATIONS INC										
25-02255	04/01/25	PO INTERPRETER SERVICES									
8 INTERPRETER SERV 8/21-8/27/25		\$1,050.40	5-01-43-490-2701-23044 B		COURT OPERATIONS - PROFESSIONIOP 59116		04/01/25	09/16/25	09/24/25	\$188539	N
Vendor Total:		\$1,050.40									
PAYTO010	PAYTON LAGERHOLM										
25-05006	08/22/25	REIMBURSEMENT/HD									
1 ACTIVITIES/BALLOONS FOR THE		\$111.76	5-01-20-100-1101-23046 B		BUS ADMIN-DIR OFFICE-ADVERTISIP 59222		08/22/25	09/08/25	09/24/25	25-05006	N

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
PAYTO010PAYTON LAGERHOLMAccount Continued										
2 ACTIVITIES/BALLOONS FOR THE		\$99.35	5-05-55-502-9007-53046 B	SHARED SVCS DIV - ADVERTISING	P 59222	08/22/25	09/08/25	09/24/25	25-05006	N
Tracking Id: E930 MISC GENERAL EXPENSES										
3 ACTIVITIES/BALLOONS FOR THE		\$24.84	5-07-55-502-8014-53046 B	SHARED SVCS DIV - ADVERTISING	P 59222	08/22/25	09/08/25	09/24/25	25-05006	N
4 ACTIVITIES/BALLOONS FOR THE		\$12.42	5-09-55-502-7007-53046 B	SW SHARED SVCS - ADVERTISING	P 59222	08/22/25	09/08/25	09/24/25	25-05006	N
		\$248.37								
Vendor Total:		\$248.37								
PBA00005PBA										
25-05384	09/12/25	August 2025								
1 August 2025		\$11,456.00	5-24-286-56-291-2500 G	UNION DUES - PBA DUES	P 58999	09/12/25	09/12/25	09/12/25		N
2 August 2025		\$684.00	5-24-286-56-291-3100 G	UNION DUES - POLICE CAPTAIN	P 58999	09/12/25	09/12/25	09/12/25		N
3 August 2025		\$3,762.00	5-24-286-56-291-3400 G	UNION DUES - POLICE SERGEANTSP	58999	09/12/25	09/12/25	09/12/25		N
		\$15,902.00								
Vendor Total:		\$15,902.00								
PENNO005PENNONI ASSOCIATES INC										
24-07272	11/27/24	CHESTNUT AVE PRELIMINARY DESIG								
9 CHESTNUT SAFETY IMPR-8/31/25		\$119,584.51	C-04-00-000-2433-78001 B	ORD 2024-33 -IMPROV & REHAB	CHP 59223	11/27/24	09/16/25	09/24/25	\$1291887	N
Vendor Total:		\$119,584.51								
PETER005HUNTER JERSEY PETERBILT										
25-03764	06/18/25	FOR ALL PETERBILT TRUCKS/VM								
8 KIT-AFM MOUNTING		\$59.16	5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	59224	06/18/25	09/17/25	09/24/25	X206229403:01	N
Tracking Id: 3006 STREETS & ROADS										
Vendor Total:		\$59.16								
PIONE005PIONEER MANUFACTURING CO INC										
25-05122	08/27/25	ATHLETIC FIELD PAINT/REC								
1 BRITE STRIPE WHITE 5 GAL		\$2,660.70	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	59225	08/27/25	09/10/25	09/24/25	INV-266755	N
Tracking Id: 3009 RECREATION										
2 PVIP ARCTIC WHITE 12/CS		\$1,170.72	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	59225	08/27/25	09/10/25	09/24/25	INV-266755	N
Tracking Id: 3009 RECREATION										
3 FREIGHT		\$227.91	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	59225	08/27/25	09/10/25	09/24/25	INV-266755	N
Tracking Id: 3009 RECREATION										
		\$4,059.33								
Vendor Total:		\$4,059.33								

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name				Contract	PO Type						
P.O. #	PO Date	Description										
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
PJMSE005	PJM SETTLEMENT INC											
25-00366	01/13/25	PJM PAYMENT/INTCON										
27	PJM PAYMENT/INTCON 9/1-9/10/25	\$392,919.46	5-05-55-502-9000-63359 B		INTERCONNECTION - PURCHASED	P 59032	06/09/25	09/17/25	09/17/25	\$2025091000614	N	
Tracking Id: E555 PURCHASED POWER												
Vendor Total:		\$392,919.46										
PMAMA005	PMA MANAGEMENT CORP.											
25-04775	08/08/25	PMA ACH PAYMENTS										
14	PMA ACH PAYMENT WK END 9/12/25	\$50.75	T-20-00-000-0000-81501 B		WORKERS COMP-CITY	P 59033	08/08/25	09/17/25	09/17/25	WK END 9/12/25	N	
Vendor Total:		\$50.75										
POLIS005	POLISTINA & ASSOCIATES											
25-01673	03/05/25	ENG. SERVICES WELL #17/WU										
2	ENG. SERVICES WELL 17	\$1,645.00	5-07-55-502-8004-53345 B		OPERA/SUPER - ADMIN ENGINEER	P 59117	03/05/25	09/16/25	09/24/25	9-25-36	N	
Vendor Total:		\$1,645.00										
PORTA005	MANDERS MERIGHI PORTADIN FARRE											
24-05213	08/26/24	ARCHITECTURAL/ENGINEER. VMC										
12	VLAND MUNICIPAL CRT RENOVATI	\$3,307.50	4-05-55-502-9006-53061 B		ADMIN/ACCT - VARIOUS IMPROVEMP	59226	08/26/24	09/15/25	09/24/25	14	N	
Tracking Id: 2701 MUNICIPAL COURT												
Vendor Total:		\$3,307.50										
PREFE010	PREFERRED CHOICE SUPPLY CO.											
25-05026	08/25/25	INVENTORY RE-ORDER / WU										
1	2" FIP X FIP CURB STOP,	\$4,450.00	5-07-55-512-8006-52000 B		MAINT OF DIST MAINS DIV - CAPITAP	59227	08/25/25	09/04/25	09/24/25	\$1482	N	
Tracking Id: W345 Service Renewals												
Inventory Id: WU-H10283N-200												
Vendor Total:		\$4,450.00										
PRIME005	PRIME LUBE INC											
25-03676	06/11/25	FOR ALL SOLID WASTE TRUCKS/VM										
3	241.7GAL DEF FLUID DELIVERED	\$543.83	5-09-55-502-7004-53003 B		SOLID WASTE - AUTOMOTIVE REPAP	59118	06/11/25	09/13/25	09/24/25	01074082-IN	N	
Tracking Id: 3010 PW-SOLID WASTE												
Vendor Total:		\$543.83										
PROCA005	PRO CAP 8, LLC											
25-05424	09/16/25	TTL REDEMPTION #24-00257										
1	TTL REDEMPTION #24-00257	\$872.09	T-30-00-000-0000-00002 B		TAX TITLE LIEN - REDEMPTIONS	P 59034	09/16/25	09/17/25	09/17/25	CERT 24-00257	N	

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
PROCA005	PRO CAP 8, LLC	Account Continued									
25-05428	09/16/25	TTL REDEMPTION #24-00212									
1 TTL REDEMPTION #24-00212	\$1,148.46	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 59034	09/16/25	09/17/25	09/17/25	CERT 24-00212		N	
Vendor Total:		\$2,020.55									
PUBLI040	PUBLIC POWER ASSOC. OF NJ										
25-00763	01/21/25	NYPA PAYMENTS/INTCON									
9 NYPA PYMT/INTCON AUGUST 2025	\$108,152.78	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 59035	05/28/25	09/17/25	09/17/25	AUGUST 2025		N	
Tracking Id: NB NON BUDGET EXPENSES											
Vendor Total:		\$108,152.78									
PUBLI060	PUBLIC SAFETY UNLIMITED										
25-01964	03/19/25	UNIFORMS / POLICE									
33 NJ DOC FLEXRS LONG SLEEVE SHIRT	\$570.00	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 59228		03/19/25	09/11/25	09/24/25	\$90191		N	
34 EMB:POLICE SEW:NAME TAG	\$40.00	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 59228		03/19/25	09/11/25	09/24/25	\$89661		N	
		\$610.00									
25-03886	06/25/25	OUTER CARRIER/OFC CHANEY/POLIC									
1 * OUTER CARRIER FOR	\$434.25	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 59228		06/25/25	09/09/25	09/24/25	\$90223		N	
2 * EMBROIDER NAME TAG	\$12.75	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 59228		06/25/25	09/09/25	09/24/25	\$90223		N	
3 * EMBROIDER NAME TAG	\$12.75	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 59228		06/25/25	09/09/25	09/24/25	\$90223		N	
4 * OPTIONAL PANEL	\$10.00	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 59228		06/25/25	09/09/25	09/24/25	\$90223		N	
5 * U.S.FLAG PATCH, HOOK	\$4.50	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 59228		06/25/25	09/09/25	09/24/25	\$90223		N	
		\$474.25									
Vendor Total:		\$1,084.25									
PYRZW005	PYRZ WATER SUPPLY CO. INC.										
25-02212	03/31/25	PUMP EQUIP. PARTS/SUPPLIES/WU									
1 PUMP EQUIP. PARTS/SUP	\$2,948.00	C-08-00-000-2507-76003 B	ORD 2025-7 REACTIVATION OF WELP 59119		03/31/25	09/10/25	09/24/25	\$50001		N	
Vendor Total:		\$2,948.00									
QUINN010	QUINN BROADCASTING, INC.										
25-02174	03/28/25	ADVERTISING /ECODEV									
6 VINELAND EVENTS 8/30/2025	\$415.00	G-02-57-881-2025-42107 B	VRLF - MARKETING 2025	P 59120	03/28/25	09/17/25	09/24/25	\$2138		N	
Vendor Total:		\$415.00									
RAMAD005	RAMADA INN VINELAND										
25-05430	09/16/25	1110 E LANDIS RELOCATION/CDP									
1 RELOCATION HOTEL FEES	\$1,193.41	G-12-60-800-7548-21261 B	CDP 48TH YEAR - RELOCATION	P 59121	09/16/25	09/16/25	09/24/25	9/12/2025		N	

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type							
Item Description												
RAMAD005RAMADA INN VINELANDAccount Continued												
25-05434	09/16/25	216 N FOURTH ST RELOCATION										
1 RELOCATION FEES OWED		\$2,142.84	G-12-60-800-7548-21261 B	CDP 48TH YEAR - RELOCATION	P 59121			09/16/25	09/16/25	09/24/25	9/15/2025	N
Vendor Total:		\$3,336.25										
REGIO005REGIONAL DIAGNOSTIC IMAGING												
25-05215	09/03/25	XRAY RESULTS TB CHEST/PHN										
1 XRAY RESULTS FOR TB CHEST PR		\$30.00	5-01-27-330-3502-23044 B	HEALTH OPERATIONS - PROFESSIONIOP	59122			09/03/25	09/09/25	09/24/25	7/10/2025	N
Vendor Total:		\$30.00										
REUBE005REUBEN HARDWARE CO. INC.												
25-00420	01/13/25	TOOLS & EQUIPMENT - ROADS										
4 4-6' FELT GUARDED,1-2" ROLL T		\$319.15	5-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIG	P 59123			01/13/25	09/16/25	09/24/25	\$86589	N
Tracking Id: 3006	STREETS & ROADS											
25-00515	01/14/25	ITEMS,SUPPLIES & PARTS/FD										
17 1-DRUM 70 MM		\$37.00	5-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	59123			05/22/25	09/12/25	09/24/25	\$87102	N
25-02213	03/31/25	YARD RENO PARTS/SUPPLIES-WU										
7 YARD RENO PARTS/SUPPLIES-MAR		\$358.70	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 59123			03/31/25	09/10/25	09/24/25	\$86829	N
8 YARD RENO PARTS/SUPPLIES-MAR		\$95.40	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 59123			09/03/25	09/10/25	09/24/25	\$86829	N
		\$454.10										
25-03466	06/03/25	MISCELLANEOUS HARDWARE / ED										
9 HARDWARE, TOOL, SUPPLIES		\$261.95	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	59123			06/03/25	09/04/25	09/24/25	\$86960	N
Tracking Id: E583	OVERHEAD LINE EXPENSES											
10 HARDWARE, TOOL, SUPPLIES		\$144.95	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	59123			06/03/25	09/04/25	09/24/25	\$86962	N
Tracking Id: E583	OVERHEAD LINE EXPENSES											
		\$406.90										
25-03620	06/10/25	OPEN PO FOR GROUNDS MAINT/REC										
5 SPRINKLER VALVE LOCATOR, SPO		\$380.20	5-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP	59123			06/10/25	09/16/25	09/24/25	\$86801	N
Tracking Id: 3009	RECREATION											
25-04844	08/12/25	MATERIALS / PARKS										
2 2-5 GAL DEGREASER		\$120.00	5-01-28-375-3008-23028 B	PARKS AND GROUNDS - DEPARTMEP	59123			08/12/25	09/09/25	09/24/25	\$86987	N
Tracking Id: 3008	PARKS & GROUNDS											
3 4-CONTAINERS HAND WIPES		\$67.00	5-01-28-375-3008-23028 B	PARKS AND GROUNDS - DEPARTMEP	59123			08/12/25	09/09/25	09/24/25	\$86978	N
Tracking Id: 3008	PARKS & GROUNDS											
		\$187.00										
25-04862	08/13/25	PO FOR SUPPLIES AS NEEDED										
1 12 CANS RUSTOLEUM, PRIMER		\$125.10	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROVP	59123			08/13/25	09/10/25	09/24/25	\$86858	N

Vendor #	Name	Description		Contract	PO Type	First Enc		Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date			
Item Description				Type							
REUBE005	REUBEN HARDWARE CO. INC.			Account Continued							
2 12 CANS RUSTOLEUM, PRIMER		\$125.10	5-05-55-502-9007-55028 B	SHARED SVCS DIV - DEPARTMENTAP	59123	08/13/25	09/10/25	09/24/25	\$86858		N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 12 CANS RUSTOLEUM, PRIMER		\$27.80	5-07-55-502-8014-55028 B	SHARED SVCS-MASON -DEPARTMEP	59123	08/13/25	09/10/25	09/24/25	\$86858		N
		\$278.00									
25-05149	08/29/25	TOOL FOR POLE AND LINE WORK									
1 3" UNDERGROUND CABLE CUTTER		\$4,200.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59123	08/29/25	09/04/25	09/24/25	\$86980		N
Tracking Id: E398	MISCELLANEOUS EQUIPMENT										
25-05272	09/05/25	MISCELLANEOUS HARDWARE / ED									
1 HARDWARE, TOOL, SUPPLIES		\$301.00	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	59123	09/05/25	09/08/25	09/24/25	\$87019		N
Tracking Id: E583	OVERHEAD LINE EXPENSES										
2 HARDWARE, TOOL, SUPPLIES		\$387.00	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	59123	09/05/25	09/12/25	09/24/25	\$87068		N
Tracking Id: E583	OVERHEAD LINE EXPENSES										
3 HARDWARE, TOOL, SUPPLIES		\$65.07	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	59123	09/05/25	09/12/25	09/24/25	\$87069		N
Tracking Id: E583	OVERHEAD LINE EXPENSES										
4 HARDWARE, TOOL, SUPPLIES		\$265.90	5-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	59123	09/05/25	09/12/25	09/24/25	\$87101		N
Tracking Id: E583	OVERHEAD LINE EXPENSES										
		\$1,018.97									
Vendor Total:		\$7,281.32									
RFDES005	RF DESIGN & INTEGRATION, INC.										
25-01951	03/18/25	SPEAKERS FOR NEW TRUCKS/ED									
1 EXTERNAL SPEAKER		\$415.10	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59276	03/18/25	09/09/25	09/24/25	\$35427		N
Tracking Id: E397	COMMUNICATION EQUIPMENT										
2 LABOR-INSTALLATION		\$1,274.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 59276	03/18/25	09/09/25	09/24/25	\$35427		N
Tracking Id: E397	COMMUNICATION EQUIPMENT										
		\$1,689.10									
Vendor Total:		\$1,689.10									
RIBBO005	RIBBONS EXPRESS INC./										
25-05319	09/09/25	Ink Cartridge Sta.2 & DC/FD									
1 Canon (CRG-057) Black		\$435.00	5-01-25-265-2402-23015 B	FIRE OPERATIONS - OFFICE SUPPLP	59229	09/09/25	09/11/25	09/24/25	\$2243471		N
2 Canon #137 Black		\$315.00	5-01-25-265-2402-23015 B	FIRE OPERATIONS - OFFICE SUPPLP	59229	09/09/25	09/11/25	09/24/25	\$2243471		N
3 SHIPPING		\$5.00	5-01-25-265-2402-23015 B	FIRE OPERATIONS - OFFICE SUPPLP	59229	09/11/25	09/11/25	09/24/25	\$2243471		N
		\$755.00									
Vendor Total:		\$755.00									

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RICOH005	RICOH USA INC										
25-00784	01/22/25	COPIER LEASE/REC & MASON									
23 COPIER LEASE 8/10-9/9/2025		\$17.79	5-05-55-502-9007-55015 B		SHARED SVCS DIV - OFFICE SUPPLP 59230		03/19/25	09/10/25	09/24/25	\$109414506	N
Tracking Id: E930	MISC GENERAL EXPENSES										
24 COPIER LEASE 8/10-9/9/2025		\$3.95	5-07-55-502-8014-55015 B		SHARED SVCS-MASON - OFFICE SUP 59230		03/19/25	09/10/25	09/24/25	\$109414506	N
25 COPIER LEASE 8/10-9/9/2025		\$39.53	5-01-28-370-3009-23015 B		RECREATION - OFFICE SUPPLIES P 59230		03/19/25	09/10/25	09/24/25	\$109414506	N
Tracking Id: 3009	RECREATION										
26 COPIER LEASE 8/10-9/9/2025		\$17.79	5-01-44-905-5503-20007 B		SIDEWALK AND CONCRETE IMPROV 59230		03/19/25	09/10/25	09/24/25	\$109414506	N
Tracking Id: 3009	RECREATION										
		\$79.06									
25-03804	06/19/25	PHOTO COPIER RENTAL/VM									
7 RICOH RENTAL:VEH. MTC. 9/2025		\$39.43	5-01-26-315-1113-23015 B		VEHICLE MAINT - OFFICE SUPPLIESP 59230		06/19/25	09/13/25	09/24/25	\$109469420	N
Tracking Id: 1113	Vehicle Maint.										
8 MONTHLY RENTAL/LEASE FOR RICOH		\$8.76	5-07-55-502-8014-53015 B		SHARED SVCS DIV - OFFICE SUPPLP 59230		06/19/25	09/13/25	09/24/25	\$109469420	N
9 MONTHLY RENTAL/LEASE FOR RICOH		\$39.42	5-05-55-502-9007-53015 B		SHARED SVCS DIV - OFFICE SUPPLP 59230		06/19/25	09/13/25	09/24/25	\$109469420	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		\$87.61									
25-04944	08/18/25	ZONING COPIER RENTAL									
3 RICOH COPIER RENTAL9/1-9/30/25		\$132.57	5-01-22-195-1604-23015 B		UNIFORM CONSTRUCTION CODE - P 59230		08/18/25	09/12/25	09/24/25	\$109469474	N
25-05126	08/27/25	COPIER RENTAL SEP.2025 EST/FIN									
1 (3)NEW RICOH IMC3500G9/1-30/25		\$73.17	5-01-20-100-1101-23015 B		BUSINESS ADMIN-DIR OFFICE - OFFP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
2 CDP \$155.23/ MTH.9/1-30/25		\$51.75	T-19-00-290-0000-80401 B		NON-DEPT - HOME INVESTMENT TRP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
3 CDP CONT'D9/1-30/25		\$51.74	T-18-00-289-0000-80301 B		NON-DEPT - CDP REHAB REVOLVINP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
4 CDP CONT'D9/1-30/25		\$51.74	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN COSP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
5 CTY CLK \$311.93/MTH9/1-30/25		\$187.16	5-01-20-120-2001-23015 B		CITY CLERK - OFFICE SUPPLIES P 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
6 CUST SERV.\$76.68/MTH9/1-30/25		\$38.34	5-05-55-502-9004-53324 B		CUSTOMER SVC-ELEC - PHOTOCOP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
Tracking Id: E903	CUSTOMER RECORDS AND COLL										
7 CUSTOMER SERV. CONT'D9/1-30/25		\$19.17	5-07-55-502-8011-53324 B		CUSTOMER SVC-WATER - PHOTOCOP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
8 CUSTOMER SERV. CONT'D9/1-30/25		\$19.17	5-09-55-502-7005-53324 B		CUSTOMER SVC-SW - PHOTOCOPIEP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
9 ELE.ADMIN.\$162.59/MTH9/1-30/25		\$162.59	5-05-55-502-9006-53324 B		ADMIN/ACCT - PHOTOCOPIER EXPEP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE										
10 EMS \$76.68/ MTH9/1-30/25		\$76.68	5-01-25-261-3503-23015 B		AMBULANCE AND EMS - OFFICE SUP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
11 ENGINE\$163.52/MTH 9/1-30/25		\$163.52	5-01-20-165-1109-23015 B		ENGINEERING - OFFICE SUPPLIES P 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
12 FINANCE \$381.30/ MTH9/1-30/25		\$171.59	5-01-20-130-1202-23015 B		FINANCE OPERATIONS - OFFICE SUP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N
13 FIRE DEPT. \$76.68/MTH9/1-30/25		\$76.68	5-01-25-265-2402-23015 B		FIRE OPERATIONS - OFFICE SUPPLP 59230		08/27/25	09/16/25	09/24/25	\$109469424	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd Chk/Void			Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description										
RICOH005	RICOH USA INC	Account Continued								
14 FIRE PREVE\$274.60/MTH9/1-30/25		\$274.60	5-01-25-265-2403-23015 B	UNIFORM FIRE CODE - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
15 EU GEN.CLAY\$76.68/MTH9/1-30/25		\$76.68	5-05-55-502-9001-53324 B	GENERATION - PHOTOCOPIER EXPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR										
16 EU GEN.PLANT\$76.68/M9/1-30/25		\$76.68	5-05-55-502-9001-53324 B	GENERATION - PHOTOCOPIER EXPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR										
17 EU GEN.ENGIN\$106.04/M9/1-30/25		\$106.04	5-05-55-502-9001-53324 B	GENERATION - PHOTOCOPIER EXPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR										
18 HEALTH \$233.25/ MTH9/1-30/25		\$233.25	5-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
19 IS DEPT. \$76.78/ MTH9/1-30/25		\$30.67	5-01-20-140-1104-23015 B	MGMT INFO SYSTEMS - OFFICE SUIP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
20 INSUR SERV\$76.68/MTH9/1-30/25		\$46.01	5-01-20-100-1105-23015 B	PEOSHA - OFFICE SUPPLIES P	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
21 L&I- UCC \$147.35/ MTH9/1-30/25		\$147.35	5-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
22 L&I-CODE ENF\$116.40/M9/1-30/25		\$116.40	5-01-22-195-1602-23015 B	OTHER CODE ENFORCEMENT - OFFP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
23 MAYOR \$76.68/ MTH9/1-30/25		\$34.51	5-01-20-110-1001-23015 B	MAYOR - OFFICE SUPPLIES P	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
24 MUN CT \$167.05/MTH9/1-30/25		\$167.05	5-01-43-490-2701-23015 B	COURT OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
25 PERSONNEL \$306.48/MTH9/1-30/25		\$137.92	5-01-20-105-1103-23015 B	HUMAN RESOURCE - OFFICE SUPPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
26 POL ACAD\$106.04/MTH9/1-30/25		\$106.04	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
27 PUB HEALTH\$147.35/MTH9/1-30/25		\$147.35	5-01-27-330-3502-23015 B	HEALTH OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
28 PW BLDGS. \$76.68/ MTH9/1-30/25		\$53.68	5-01-26-290-3006-23015 B	STREETS AND ROADS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
29 PW OFFICE \$76.68/ MTH9/1-30/25		\$76.68	5-01-26-300-3001-23015 B	PUBLIC WORKS-DIR OFFICE - OFFICP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
30 PW-SEN CTR\$76.68/MTH9/1-30/25		\$76.68	5-01-28-370-3009-23015 B	RECREATION - OFFICE SUPPLIES P	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
31 PURCHASING\$339.10/MTH9/1-30/2		\$152.60	5-01-20-100-1102-23015 B	PURCHASING - OFFICE SUPPLIES P	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
32 WATER UTIL\$116.40/MTH9/1-30/25		\$116.40	5-07-55-502-8004-53015 B	OPERATION/SUPERVISION - OFFICEP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
33 ASSOCATED ELE.9/1-30/25		\$662.66	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
Tracking Id: E930 MISC GENERAL EXPENSES										
34 ASSOCATED WATER9/1-30/25		\$171.61	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
35 ASSOCATED SOLID WASTE9/1-30/2		\$86.54	5-09-55-502-7007-53015 B	SW SHARED SVCS - OFFICE SUPPLP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
36 POIS SUBJ TO ST OF NJ9/1-30/25		\$210.45	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
37 POL DET\$174.14/MTH9/1-30/25		\$174.14	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
38 POL DISP\$178.05/MTH9/1-30/25		\$178.05	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
39 POL FRDSK\$308.44/MTH9/1-30/25		\$308.44	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
40 POL INT AFF\$90.85 MTH9/1-30/25		\$90.85	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
41 POL PAT \$199.55/ MTH9/1-30/25		\$199.55	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
42 POL REC\$308.44/MTH9/1-30/25		\$308.44	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
43 PROECUTORS OFF\$195.869/1-30/2		\$195.86	5-01-25-275-2801-23015 B	PROSECUTOR - OFFICE SUPPLIES P	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
44 PROECUTORS SECRETARY9/1-30/2		\$90.85	5-01-25-275-2801-23015 B	PROSECUTOR - OFFICE SUPPLIES P	59230	08/27/25	09/16/25	09/24/25	\$109469424	N
		\$5,997.33								

Vendor #	Name			Contract	PO Type					
P.O. #	PO Date	Description								
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
RICOH005	RICOH USA INC	Account Continued								
25-05286	09/09/25	CSU/ID / COPIER RELOC / POLICE								
1 * EQRELO/EQUIPMENT RELOCATIO	\$300.00	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	09/09/25	09/11/25	09/24/25	\$1103262735	N	
25-05437	09/16/25	COPIERS 7-UPGRADE/SEPT'25/FINA								
1 COPIERS 7-UPGRADE/SEPT'25/FIN/	\$75.44	5-01-20-145-1205-23017 B	TAX COLLECTOR - MAINT OFFICE FIP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
2 COPIERS 7-UPGRADE/SEPT'25/FIN/	\$113.17	5-01-20-150-1204-23017 B	TAX ASSESSOR - MAINT OFFICE FUP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
3 COPIERS 7-UPGRADE/SEPT'25/FIN/	\$264.30	5-05-55-502-9000-53324 B	ENGINEERING - PHOTO COPIER EXP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
4 COPIERS 7-UPGRADE/SEPT'25/FIN/	\$169.39	5-05-55-502-9003-53015 B	DIST DIV - OFFICE SUPPLIES	P 59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
5 COPIERS 7-UPGRADE/SEPT'25/FIN/	\$75.81	5-01-20-155-1401-23015 B	LEGAL SOLICITOR - OFFICE SUPPLIP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
6 COPIERS 7-UPGRADE/SEPT'25/FIN/	\$318.96	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
7 COPIERS 7-UPGRADE/SEPT'25/FIN/	\$151.12	5-01-25-265-2402-23015 B	FIRE OPERATIONS - OFFICE SUPPLP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
8 COPIERS 7-UPGRADE/SEPT'25/FIN/	\$96.47	5-01-25-252-2405-23015 B	EMERGENCY MGMT - OFFICE SUPPPP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
9 COPIERS 7-UPGRADE/SEPT'25/FIN/	\$144.56	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
Tracking Id: E930	MISC GENERAL EXPENSES									
10 COPIERS 7-UPGRADE/SEPT'25/FIN	\$36.14	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
11 COPIERS 7-UPGRADE/SEPT'25/FIN	\$8.42	5-09-55-502-7007-53015 B	SW SHARED SVCS - OFFICE SUPPLP	59230	09/16/25	09/16/25	09/24/25	\$109469465	N	
	\$1,453.78									
Vendor Total:	\$8,050.35									
RIGGI020	RIGGINS OIL CO									
25-05246	09/04/25	FUEL INVS. 8/1/25 TO 8/31/25								
1 FUEL INVS. 8/1/25 TO 8/31/25	\$118.14	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N	
Tracking Id: 1101	BUS ADMIN									
2 FUEL INVS. 8/1/25 TO 8/31/25	\$602.49	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N	
Tracking Id: 1101A	BUSINESS ADMINISTRATION - MASON DIVISION									
3 FUEL INVS. 8/1/25 TO 8/31/25	\$35.85	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N	
Tracking Id: 1102	PURCHASING									
4 FUEL INVS. 8/1/25 TO 8/31/25	\$6.76	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N	
Tracking Id: 1110	PLANNING DIVISION									
5 FUEL INVS. 8/1/25 TO 8/31/25	\$52.02	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N	
Tracking Id: 1204	TAX ASSESSOR									
6 FUEL INVS. 8/1/25 TO 8/31/25	\$289.84	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N	
Tracking Id: 1602	CODE ENFORCEMENT									
7 FUEL INVS. 8/1/25 TO 8/31/25	\$306.06	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N	

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd Chk/Void			Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk	Date	Date	Date		
Item Description										
RIGGI020	RIGGINS OIL CO	Account Continued								
Tracking Id: 1601	L & I									
8 FUEL INVS. 8/1/25 TO 8/31/25		\$140.62	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 1604	UCC									
9 FUEL INVS. 8/1/25 TO 8/31/25		\$2,621.44	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 2402	FIRE OPERATIONS									
10 FUEL INVS. 8/1/25 TO 8/31/25		\$382.06	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 2403	FIRE PREVENTION									
11 FUEL INVS. 8/1/25 TO 8/31/25		\$14,658.25	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 3006	STREETS & ROADS									
12 FUEL INVS. 8/1/25 TO 8/31/25		\$563.52	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 1109	Engineering									
13 FUEL INVS. 8/1/25 TO 8/31/25		\$245.63	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 1113	Vehicle Maint.									
14 FUEL INVS. 8/1/25 TO 8/31/25		\$1,342.43	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 3008	PARKS & GROUNDS									
15 FUEL INVS. 8/1/25 TO 8/31/25		\$1,682.54	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 3009	RECREATION									
16 FUEL INVS. 8/1/25 TO 8/31/25		\$36.90	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 3101B	PW - FACILITY SERVICES									
17 FUEL INVS. 8/1/25 TO 8/31/25		\$13,460.84	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 2502	POLICE OPERATIONS									
18 FUEL INVS. 8/1/25 TO 8/31/25		\$761.93	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
19 FUEL INVS. 8/1/25 TO 8/31/25		\$706.18	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 2504	DOG-ANIMAL CONTROL									
20 FUEL INVS. 8/1/25 TO 8/31/25		\$162.85	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 3502	HEALTH OPERATIONS									
21 FUEL INVS. 8/1/25 TO 8/31/25		\$5,775.84	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 3503	EMS									
22 FUEL INVS. 8/1/25 TO 8/31/25		\$52.19	G-12-60-800-7548-21471 B	CDP 48TH YEAR - GENERAL ADMINIP	59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
23 FUEL INVS. 8/1/25 TO 8/31/25		\$600.79	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: 1122	LANDIS AVENUE PROJECT									
24 FUEL INVS. 8/1/25 TO 8/31/25		\$114.83	5-05-55-502-9006-53390 B	ADMIN/ACCT - AUTOMOTIVE REPAIR	59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: E933AD	FLEET FUEL EXPENSE-ADMIN									
25 FUEL INVS. 8/1/25 TO 8/31/25		\$5,841.83	5-05-55-502-9003-53095 B	DIST DIV - FLEET FUEL EXPENSE	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: E933D	FLEET FUEL EXPENSE-DISTRI									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description											
RIGGI020 RIGGINS OIL CO Account Continued											
26 FUEL INVS. 8/1/25 TO 8/31/25		\$1,094.35	5-05-55-502-9001-53095 B		GENERATION - FLEET FUEL EXPEN	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: E933G FLEET FUEL EXPENSE-GENERATION											
27 FUEL INVS. 8/1/25 TO 8/31/25		\$110.72	5-05-55-502-9000-53095 B		ENGINEERING - FLEET FUEL EXPEN	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: E921 OFFICE SUPPLIES & EXPENSE											
28 FUEL INVS. 8/1/25 TO 8/31/25		\$1,119.15	5-05-55-502-9007-53095 B		SHARED SVCS DIV - FLEET FUEL EXP	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: E933A FLEET FUEL EXPENSE-ALLOC											
29 FUEL INVS. 8/1/25 TO 8/31/25		\$1,037.47	5-07-55-502-8002-53095 B		PUMPING EXP DIV - FLEET FUEL EXP	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
30 FUEL INVS. 8/1/25 TO 8/31/25		\$1,957.25	5-07-55-502-8006-53095 B		MAINT OF DIST MAINS - FLEET FUEI	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
31 FUEL INVS. 8/1/25 TO 8/31/25		\$262.96	5-07-55-502-8014-53095 B		SHARED SVCS DIV - FLEET FUEL EXP	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
32 FUEL INVS. 8/1/25 TO 8/31/25		\$12,460.03	5-09-55-502-7004-53005 B		SOLID WASTE - GAS OIL AND LUBRI	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
33 FUEL INVS. 8/1/25 TO 8/31/25		\$17.11	5-09-55-502-7007-53095 B		SW SHARED SVCS - FLEET FUEL EXP	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
34 FUEL INVS. 8/1/25 TO 8/31/25		\$11,349.76	5-01-42-100-4602-26007 B		INTERLOCAL SERVICES AGREEMEN	P 59124	09/04/25	09/08/25	09/24/25	AUGUST 2025	N
Tracking Id: VBOE VINELAND BOARD OF EDUCATION											
		\$79,970.63									
Vendor Total:		\$79,970.63									
RIVER105 RIVER FRONT RECYCLING &											
24-03777	06/13/24	2024 CITYWIDE DRAINAGE									
6 2024 CITYWIDE DRAINAGE FINAL		\$10,308.03	C-04-00-000-2120-78001 B		ORD 21-20 VARIOUS ROADS & DRAIP	59231	01/27/25	09/17/25	09/24/25	FINAL	N
Tracking Id: 1109 Engineering											
Vendor Total:		\$10,308.03									
RONBR005 RON BRIGHT, LLC											
25-04877	08/14/25	ICE CREAM TRUCK/HD									
1 ICE CREAM TRUCK SERVICES FOR		\$225.00	5-01-20-100-1101-23046 B		BUS ADMIN-DIR OFFICE-ADVERTISIP	59232	08/14/25	09/09/25	09/24/25	25-376	N
2 ICE CREAM TRUCK SERVICES FOR		\$200.00	5-05-55-502-9007-53046 B		SHARED SVCS DIV - ADVERTISING P	59232	08/14/25	09/09/25	09/24/25	25-376	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3 ICE CREAM TRUCK SERVICES FOR		\$50.00	5-07-55-502-8014-53046 B		SHARED SVCS DIV - ADVERTISING P	59232	08/14/25	09/09/25	09/24/25	25-376	N
4 ICE CREAM TRUCK SERVICES FOR		\$25.00	5-09-55-502-7007-53046 B		SW SHARED SVCS - ADVERTISING P	59232	08/14/25	09/09/25	09/24/25	25-376	N
		\$500.00									
Vendor Total:		\$500.00									
ROUTE005 ROUTERIGHT DISTRIBUTION LLC											
25-04938	08/18/25	ROUTE CABLE & CONTROL VPD/IS									
1 BULK ETHERNET CABLE - CAT 6A		\$2,182.62	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP	59233	08/18/25	09/10/25	09/24/25	VPD CABLES-25-4N	
2 1000FT YELLOW CONTROL CABLE		\$1,040.20	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP	59233	08/18/25	09/10/25	09/24/25	VPD CABLES-25-4N	

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROUTE005	ROUTERIGHT DISTRIBUTION LLC	Account Continued							
		\$3,222.82							
	Vendor Total:	\$3,222.82							
ROWAN020	ROWAN COLLEGE OF SJ								
25-01814	03/12/25	2025 Fire Academy Training/FD							
5 2025 Fire Academy Training		\$350.00 5-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 59125	08/20/25	09/16/25	09/24/25	26-112-04	N
	Vendor Total:	\$350.00							
RWCON005	R/W CONNECTION, INC.								
25-03246	05/21/25	VALVES/ELECTRIC GEN.							
1 BUTTERFLY VALVE LUG		\$2,797.25 5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59234	05/21/25	09/17/25	09/24/25	\$30105748	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE								
	Vendor Total:	\$2,797.25							
SARGE01	SARGENT & LUNDY, LLC								
24-05977	10/02/24	ACE 69kV INTERCONNECT RELAY/EU							
5 CENTRAL NORTH RELAY/CONTROL		\$35,280.00 4-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59235	10/02/24	09/11/25	09/24/25	\$18389844	N
Tracking Id: E353	TRANSMISSION STATION EQUIPMENT								
25-00872	01/28/25	69kV BREAKER U(LINE0711)/EUENG							
3 IFR DESIGN PACKAGE 09/09/2025		\$8,000.00 5-05-55-502-9000-53345 B	ENGINEERING - CONTRACT ENGINEP	59235	01/28/25	09/11/25	09/24/25	\$18389851	N
Tracking Id: E923	OUTSIDE SERVICES EMPLOYED								
25-04419	07/21/25	RELAY REPLACE ADDT'L SUPP/EUEN							
1 LINE RELAY OUTAGE SUPPORT		\$26,600.00 5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59235	07/21/25	09/12/25	09/24/25	\$18390095	N
Tracking Id: E353	TRANSMISSION STATION EQUIPMENT								
25-04636	08/04/25	138/13kV LILLIE-DC1 SUB/EUENG							
1 138/13kV LILLIE-DC1 SUBSTATION		\$47,223.00 5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59235	08/04/25	09/12/25	09/24/25	\$18389852	N
Tracking Id: E341-3	PRELIMINARY COSTS FOR NEW SUBSTATION								
	Vendor Total:	\$117,103.00							
SCHIN005	SCHINDLER ELEVATOR CORPORATION								
25-00200	01/09/25	open po for elevator at VPD							
25 SEP 2025 PREVENTIVE ELEVATOR		\$231.88 5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59277	01/09/25	09/08/25	09/24/25	\$4607238021	N
Tracking Id: 3102	POLICE BUILDING								
26 25%		\$82.82 5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59277	01/09/25	09/08/25	09/24/25	\$4607238021	N
Tracking Id: E930	MISC GENERAL EXPENSES								
27 5%		\$16.56 5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59277	01/09/25	09/08/25	09/24/25	\$4607238021	N
		\$331.26							

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SCHIN005	SCHINDLER ELEVATOR CORPORATION			Account Continued							
25-05322	09/09/25	Sta.1 Annual Inspection/FD									
1 Sta.1 Annual Inspection		\$1,988.07	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	59277	09/09/25	09/11/25	09/24/25	\$4607208194	N
Vendor Total:		\$2,319.33									
SCIBA005	SCIBAL ASSOC. INC.										
25-04792	08/08/25	SCIBAL ACH PAYMENTS									
20 SCIBAL ACH PAYMENTS	09/15/2025	\$504.33	T-20-00-000-0000-81503 B		WORKERS COMP-WATER	P 59036	08/08/25	09/17/25	09/17/25	09/15/2025	N
21 SCIBAL ACH PAYMENTS	09/15/2025	\$22,182.81	T-20-00-000-0000-81501 B		WORKERS COMP-CITY	P 59036	08/08/25	09/17/25	09/17/25	09/15/2025	N
22 SCIBAL ACH PAYMENTS	09/15/2025	\$4,556.73	T-20-00-000-0000-81502 B		WORKERS COMP-ELEC	P 59036	09/10/25	09/17/25	09/17/25	09/15/2025	N
23 SCIBAL ACH PAYMENTS	09/15/2025	\$1,372.88	T-20-00-000-0000-81501 B		WORKERS COMP-CITY	P 59036	09/10/25	09/17/25	09/17/25	09/15/2025	N
		\$28,616.75									
Vendor Total:		\$28,616.75									
SDMYE010	SD MYERS LLC										
25-03100	05/15/25	2025 ANNUAL TESTING / EU-ENG									
1 2025 ANNUAL TESTING		\$3,901.00	5-05-55-502-9000-53312 B		ENGINEERING - OIL ANALYSIS	P 59236	05/15/25	09/15/25	09/24/25	INV84357	N
Tracking Id: E553	MTCE OF GEN & ELEC EQUIP CT										
Vendor Total:		\$3,901.00									
SERV015	SERVICE TIRE TRUCK CENTERS										
25-00181	01/09/25	FOR ALL SOLID WASTE TRUCKS/VM									
13 FLAT REPAIR SOLID WASTE #206		\$41.15	5-09-55-502-7004-53075 B		SOLID WASTE - TIRES	P 59126	01/09/25	09/13/25	09/24/25	25-0980833-016	N
Tracking Id: 3010	PW-SOLID WASTE										
14 FLAT REPAIR SOLID WASTE #206		\$52.85	5-09-55-502-7004-53075 B		SOLID WASTE - TIRES	P 59126	09/15/25	09/15/25	09/24/25	25-0980833-016	N
Tracking Id: 3010	PW-SOLID WASTE										
		\$94.00									
25-04779	08/08/25	FOR ALL SOLID WASTE TRUCKS/VM									
4 NEW TIRE FOR SOLID WASTE #207		\$391.52	5-09-55-502-7004-53075 B		SOLID WASTE - TIRES	P 59126	08/08/25	09/13/25	09/24/25	25-0984398-016	N
Tracking Id: 3010	PW-SOLID WASTE										
5 FLAT REPAIR SOLID WASTE #206		\$47.00	5-09-55-502-7004-53075 B		SOLID WASTE - TIRES	P 59126	08/08/25	09/13/25	09/24/25	25-0986658-016	N
Tracking Id: 3010	PW-SOLID WASTE										
6 SCRAP TIRE DISPOSAL		\$14.00	5-09-55-502-7004-53075 B		SOLID WASTE - TIRES	P 59126	08/08/25	09/13/25	09/24/25	25-0989312-016	N
Tracking Id: 3010	PW-SOLID WASTE										
		\$452.52									
25-05166	09/02/25	FOR PD EXPLORERS & DURANGOS/VM									
1 GOODYEAR TIRES FOR POLICE		\$2,000.00	5-01-26-315-1113-23075 B		VEHICLE MAINT - VEHICLE MAINT TIP	59126	09/02/25	09/11/25	09/24/25	25-0985546-016	N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
SERVI015	SERVICE TIRE TRUCK CENTERS	Account Continued										
Tracking Id: 2502	POLICE OPERATIONS											
Vendor Total:		\$2,546.52										
SERVI020	SERVICEMASTER JANITORIAL BY NA											
25-00394	01/13/25	JANITORIAL SERVICES-WU										
9 SEP MONTHLY CONTRACT CLEANII		\$1,042.50	5-07-55-502-8005-53025 B	MAINT OF SERV BLDG -CLEANING SP	59237			07/09/25	09/15/25	09/24/25	\$60972596997	N
Vendor Total:		\$1,042.50										
SILYN005	SILYNX COMMUNICATIONS, INC.											
25-04655	08/05/25	RADIOS/ACCESS/ POLICE										
1 * CLARUS IX CONTROL BOX,		\$626.45	5-01-25-240-2502-22115 B	POLICE OPERATIONS - MOTOROLA P	59238			08/05/25	09/11/25	09/24/25	\$2176360	N
2 * PROTEGO PRO HEADSET FOR		\$378.25	5-01-25-240-2502-22115 B	POLICE OPERATIONS - MOTOROLA P	59238			08/05/25	09/11/25	09/24/25	\$2176360	N
3 * MOTOROLA M11 (APX/XPR/MTP)		\$177.65	5-01-25-240-2502-22115 B	POLICE OPERATIONS - MOTOROLA P	59238			08/05/25	09/11/25	09/24/25	\$2176360	N
4 * CLARUS MICRO BOOM MIC,		\$168.30	5-01-25-240-2502-22115 B	POLICE OPERATIONS - MOTOROLA P	59238			08/05/25	09/11/25	09/24/25	\$2176360	N
5 * SHIPPING		\$23.65	5-01-25-240-2502-22115 B	POLICE OPERATIONS - MOTOROLA P	59238			08/05/25	09/11/25	09/24/25	\$2176360	N
		\$1,374.30										
Vendor Total:		\$1,374.30										
SIMPS020	SIMPSON REFRIGERATION											
25-01311	02/18/25	HVAC REPAIRS AND PARTS/WU										
1 HVAC REPAIRS AND PARTS		\$599.95	5-07-55-502-8005-53018 B	MAINT OF SERV BLDG -BUILDING MP	59127			02/18/25	09/11/25	09/24/25	\$20250628	N
Vendor Total:		\$599.95										
SITEO005	SITEONE LANDSCAPE SUPPLY											
25-05025	08/22/25	HERBICIDE / PARKS										
1 LESCO MOMENTUM 4-SCORE POS		\$3,249.76	5-01-28-375-3008-23030 B	PARKS AND GROUNDS - CHEMICALP	59128			08/22/25	09/11/25	09/24/25	157971866-001	N
Tracking Id: 3008	PARKS & GROUNDS											
2 LESCO PROSECUTOR PRO		\$1,264.50	5-01-28-375-3008-23030 B	PARKS AND GROUNDS - CHEMICALP	59128			08/22/25	09/11/25	09/24/25	157971866-001	N
Tracking Id: 3008	PARKS & GROUNDS											
		\$4,514.26										
Vendor Total:		\$4,514.26										
SKYWO005	SKYWORKS, LLC											
25-05269	09/05/25	BOOM RENTAL/ELEC-GEN										
1 80' IC ARTIC BOOM RENTAL		\$3,654.00	5-05-55-502-9001-53036 B	GENERATION - EQUIPMENT RENTAIP	59239			09/05/25	09/17/25	09/24/25	2494052-0007	N
Tracking Id: E549P	MISC OTHER POWER GEN EXP											
2 80' IC ARTIC BOOM RENTAL		\$330.00	5-05-55-502-9001-53036 B	GENERATION - EQUIPMENT RENTAIP	59239			09/16/25	09/17/25	09/24/25	2494052-0007	N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
SKYWO005	SKYWORKS, LLC	Account Continued										
Tracking Id: E549P	MISC OTHER POWER GEN EXP											
		\$3,984.00										
	Vendor Total:	\$3,984.00										
SOCIE010	SOCIETY FOR HUMAN RESOURCE											
25-04803	08/12/25			SHRM ANNUAL MEMBERSHIP								
1 SHRM MEMBERSHIP		\$134.55	5-01-20-105-1103-23045 B	HUMAN RESOURCE - DUES AND SUP	59129			08/12/25	09/11/25	09/24/25	INSH632399	N
2 FOR ACCOUNT PURPOSE		\$119.60	5-05-55-502-9009-53045 B	PERSONNEL - DUES & SUBSCRIPTI	59129			08/12/25	09/11/25	09/24/25	INSH632399	N
Tracking Id: E930	MISC GENERAL EXPENSES											
3 FOR ACCOUNT PURPOSE		\$29.90	5-07-55-502-8016-53045 B	PERSONNEL - DUES & SUBSCRIPTI	59129			08/12/25	09/11/25	09/24/25	INSH632399	N
4 FOR ACCOUNT PURPOSE		\$14.95	5-09-55-502-7007-53045 B	SW SHARED SVCS - DUES & SUBSQ	59129			08/12/25	09/11/25	09/24/25	INSH632399	N
		\$299.00										
	Vendor Total:	\$299.00										
SOUTH001	SOUTH JERSEY GLASS & DOOR CO											
25-04362	07/17/25			OPEN PO FOR BUILDING MAINT.								
1 5th FLOOR FINANCE ENTRANC DOC		\$357.00	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTUR	59240			07/17/25	09/12/25	09/24/25	INV2025-240092	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
2 25%		\$127.50	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAIN	59240			07/17/25	09/12/25	09/24/25	INV2025-240092	N
Tracking Id: E930	MISC GENERAL EXPENSES											
3 5%		\$25.50	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAIN	59240			07/17/25	09/12/25	09/24/25	INV2025-240092	N
		\$510.00										
	Vendor Total:	\$510.00										
SOUTH065	SOUTH JERSEY GAS INC.											
25-00671	01/17/25			NATURAL GAS/INTCON								
18 NATURAL GAS UNIT11 AUG 2025		\$62,298.17	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 59037			04/01/25	09/17/25	09/17/25	AUGUST 2025	N
Tracking Id: NB	NON BUDGET EXPENSES											
19 NATURAL GAS CLAYVILLE AUG 20:		\$25,349.50	5-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 59037			06/09/25	09/17/25	09/17/25	AUGUST 2025	N
Tracking Id: NB	NON BUDGET EXPENSES											
		\$87,647.67										
	Vendor Total:	\$87,647.67										
SOUTH120	SOUTH JERSEY LITHO											
25-05290	09/09/25			THANK YOU CARDS / POLICE								
1 THANK YOU CARD		\$145.00	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	59241			09/09/25	09/12/25	09/24/25	\$8993	N

Vendor #	Name	Description		Contract	PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description				Type						
SOUTH120	SOUTH JERSEY LITHO		Account Continued							
Vendor Total:		\$145.00								
SOUTH140	SOUTH JERSEY OVERHEAD DOOR CO.									
25-02994	05/09/25	FOR PARTS & REPAIRS TO GATE/ED								
3 FOUND BLOWN FUSE DUE TO DAM		\$453.50	5-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCE		P 59130	05/09/25	09/11/25	09/24/25	SJ128926 N
Tracking Id: E591 MTCE. OF STRUCTURES										
Vendor Total:		\$453.50								
SOUTH145	SOUTH JERSEY PAPER PROD LLC									
25-02773	04/30/25	JANITORIAL SUPPLIES / ED								
7 KLEENLINE STANDARD TOIL		\$461.46	5-05-55-502-9003-53051 B	DIST DIV - JANITORIAL SUPPLIES		P 59242	04/30/25	09/11/25	09/24/25	\$551239 N
Tracking Id: E588 MISC. DISTRIBUTION EXP.										
8 LOADSTAR PLUS SHRINK WRAP		\$223.94	5-05-55-502-9003-53051 B	DIST DIV - JANITORIAL SUPPLIES		P 59242	04/30/25	09/11/25	09/24/25	\$548914 N
Tracking Id: E588 MISC. DISTRIBUTION EXP.										
		\$685.40								
25-03786	06/18/25	CLEANING SUPPL. FOR PD/ANNEX								
1 WYPALL WHITE WIPER		\$757.94	5-01-26-310-3101-25028 B	FACILITY SERVICES - DEPARTMENT		P 59242	06/18/25	09/11/25	09/24/25	-\$54121702 N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2 25% ATTENTION PEDRO MENDEZ		\$270.69	5-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENT		A 59242	06/18/25	09/11/25	09/24/25	-\$54121702 N
Tracking Id: E930 MISC GENERAL EXPENSES										
3 5%		\$54.14	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENT		A 59242	06/18/25	09/11/25	09/24/25	-\$54121702 N
4 CHLOR GLO MR CLEAN FLOOR CLE		\$3,374.10	5-01-26-310-3101-25028 B	FACILITY SERVICES - DEPARTMENT		P 59242	06/18/25	09/11/25	09/24/25	\$541217 N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
5 25% ATTENTION PEDRO MENDEZ		\$1,205.04	5-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENT		A 59242	06/18/25	09/11/25	09/24/25	\$541217 N
Tracking Id: E930 MISC GENERAL EXPENSES										
6 5%		\$241.00	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENT		A 59242	06/18/25	09/11/25	09/24/25	\$541217 N
7 MR CLEAN FLOOR CLEANER		\$331.52	5-01-26-310-3101-25028 B	FACILITY SERVICES - DEPARTMENT		P 59242	06/18/25	09/11/25	09/24/25	-\$54121701 N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
8 25% ATTENTION PEDRO MENDEZ		\$118.40	5-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENT		A 59242	06/18/25	09/11/25	09/24/25	-\$54121701 N
Tracking Id: E930 MISC GENERAL EXPENSES										
9 5%		\$23.68	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENT		A 59242	06/18/25	09/11/25	09/24/25	-\$54121701 N
		\$6,376.51								
25-05090	08/27/25	Departmental Supplies/FD								
1 22oz Spray Nine Disinfect 12cs		\$468.60	5-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENT		A 59242	08/27/25	09/11/25	09/24/25	-\$55277601 N
2 Dish Detergent		\$117.81	5-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENT		A 59242	08/27/25	09/11/25	09/24/25	\$552776 N
3 Glass Cleaner		\$61.14	5-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENT		A 59242	08/27/25	09/11/25	09/24/25	\$552776 N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOUTH145											
SOUTH JERSEY PAPER PROD LLC		Account Continued									
4 Clorox Clean-Up Spray		\$302.80	5-01-25-265-2402-23028 B		FIRE OPERATIONS - DEPARTMENTAP	59242	08/27/25	09/11/25	09/24/25	\$552776	N
5 Mechanical Detergent		\$106.62	5-01-25-265-2402-23028 B		FIRE OPERATIONS - DEPARTMENTAP	59242	08/27/25	09/11/25	09/24/25	\$552776	N
6 White Multifold Towels		\$144.15	5-01-25-265-2402-23028 B		FIRE OPERATIONS - DEPARTMENTAP	59242	08/27/25	09/11/25	09/24/25	\$552776	N
		\$1,201.12									
25-05112											
08/27/25		SUPPLIES FOR POLICE STATION/FS									
1 TORK DELUXE WHITE ROLL		\$580.16	5-01-26-310-3101-25028 B		FACILITY SERVICES - DEPARTMENTP	59242	08/27/25	09/11/25	09/24/25	-\$55275601	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
2 25% ATTENTION PEDRO MENDEZ		\$207.20	5-05-55-502-9007-53028 B		SHARED SVCS DIV - DEPARTMENTAP	59242	08/27/25	09/11/25	09/24/25	-\$55275601	N
Tracking Id: E930		MISC GENERAL EXPENSES									
3 5%		\$41.44	5-07-55-502-8014-53028 B		SHARED SVCS DIV - DEPARTMENTAP	59242	08/27/25	09/11/25	09/24/25	-\$55275601	N
4 WYPALL TORK DELUXE WHITE ROL		\$2,641.56	5-01-26-310-3101-25028 B		FACILITY SERVICES - DEPARTMENTP	59242	08/27/25	09/11/25	09/24/25	\$552756	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
5 25% ATTENTION PEDRO MENDEZ		\$943.41	5-05-55-502-9007-53028 B		SHARED SVCS DIV - DEPARTMENTAP	59242	08/27/25	09/11/25	09/24/25	\$552756	N
Tracking Id: E930		MISC GENERAL EXPENSES									
6 5%		\$188.68	5-07-55-502-8014-53028 B		SHARED SVCS DIV - DEPARTMENTAP	59242	08/27/25	09/11/25	09/24/25	\$552756	N
		\$4,602.45									
Vendor Total:		\$12,865.48									
SOUTH175											
SOUTH JERSEY WELDING SUPPLY											
25-00255											
01/09/25		CYLINDER RENTAL/ED - 2025									
21 CYLINDER RENTAL		\$18.75	5-05-55-502-9003-53390 B		DIST DIV - AUTOMOTIVE REPAIRS &P	59278	01/09/25	09/03/25	09/24/25	\$0001813245	N
Tracking Id: E933		TRANSPORTATION EXPENSES									
22 CYLINDER RENTAL		\$100.00	5-05-55-502-9003-53380 B		DIST DIV - REGULAR SUBSTATION MP	59278	01/09/25	09/03/25	09/24/25	\$0001813245	N
Tracking Id: E592		REGULAR STATION MTCE.									
		\$118.75									
25-00438											
01/13/25		MISC WELDING SUPPLIES / WU									
4 MC ACETYLENE WS ACETYLENE		\$79.62	5-07-55-502-8002-53006 B		PUMPING EXP DIV - GENERAL EQUIP	59278	01/13/25	09/11/25	09/24/25	\$0001812729	N
5 YELLOW PAINTSTICK CHISEL		\$94.39	5-07-55-502-8002-53006 B		PUMPING EXP DIV - GENERAL EQUIP	59278	01/13/25	09/15/25	09/24/25	\$0001815048	N
		\$174.01									
25-02488											
04/14/25		EMS/ MEDICAL OXYGEN									
24 MEDICAL OXYGEN/FUEL 09/05/202		\$72.60	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	59278	04/14/25	09/11/25	09/24/25	\$0001815105	N
Tracking Id: 3153		EMS HEADQUARTERS - 76 HOWARD STREET									
25 MEDICAL OXYGEN/FUEL 09/12/202		\$72.60	5-01-25-261-3503-23028 B		AMBULANCE AND EMS - DEPARTMEP	59278	04/14/25	09/15/25	09/24/25	\$0001815690	N
Tracking Id: 3153		EMS HEADQUARTERS - 76 HOWARD STREET									
		\$145.20									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOUTH175	SOUTH JERSEY WELDING SUPPLY	Account Continued									
25-02954	05/07/25	FOR CYLINDER RENTALS/VM									
13 ACETYLENE CYL. RENT 8/2025		\$50.00	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP 59278		05/07/25	09/09/25	09/24/25	\$0001813851	N
14 ARGON/MIX CYL. RENT 8/2025		\$43.75	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP 59278		05/07/25	09/09/25	09/24/25	\$0001813851	N
15 OXYGEN CYLINDER RENT 8/2025		\$50.00	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP 59278		05/07/25	09/09/25	09/24/25	\$0001813851	N
16 PROPANE CYLINDER RENT 8/2025		\$12.50	5-01-26-315-1113-23028 B		VEHICLE MAINT - DEPARTMENTAL SP 59278		05/07/25	09/09/25	09/24/25	\$0001813851	N
		\$156.25									
Vendor Total:		\$594.21									
SOUTH195	SOUTH SIDE AUTO BODY										
25-04817	08/12/25	CE7 Collision Repair/Ins Ser									
1 CE7 Collision Repair/Ins Ser		\$1,489.40	T-22-00-000-0000-80301 B		SELF INSURANCE FUND CITY	P 59243	08/12/25	09/16/25	09/24/25	\$4025	N
Vendor Total:		\$1,489.40									
SOUTH230	SOUTHERN COMPUTER WAREHOUSE IN										
25-04927	08/18/25	4TH FLOOR RENO - TV MOUNT/IS									
1 4TH FLOOR RENO - TV MOUNT/IS		\$182.56	G-02-58-881-2024-44601 B		VRLF - COV- 4TH FLOOR - RENOVATP 59244		08/18/25	09/11/25	09/24/25	INV00848133	N
25-05132	08/29/25	LAMINATOR / CUSTOMER SERVICE									
1 LAMINATOR / CUSTOMER SERVICE		\$184.81	5-05-55-502-9004-53015 B		CUSTOMER SVC-ELEC - OFFICE SUP 59244		08/29/25	09/11/25	09/24/25	INV00849241	N
Tracking Id: E903 CUSTOMER RECORDS AND COLL											
2 LAMINATOR		\$92.41	5-07-55-502-8011-53015 B		CUSTOMER SVC-WATER - OFFICE SP 59244		08/29/25	09/11/25	09/24/25	INV00849241	N
3 LAMINATOR		\$92.40	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP 59244		08/29/25	09/11/25	09/24/25	INV00849241	N
		\$369.62									
25-05167	09/02/25	SCW MICRO LAP & DELL MON/IS									
2 DELL MONITORS (2)		\$410.68	G-02-57-506-2022-30417 B		RECYCLING TONNAGE GRANT - BAP 59244		09/02/25	09/11/25	09/24/25	INV00849526	N
25-05224	09/03/25	SCW IPAD MINI COVERS/ IS									
1 SCW IPAD MINI COVERS/ IS		\$89.54	5-01-20-140-1104-23017 B		MGMT INFO SYSTEMS - MAINT OFFIP 59244		09/03/25	09/11/25	09/24/25	INV00849499	N
2 SCW IPAD MINI COVERS/ IS		\$100.74	5-05-55-502-9008-53017 B		INFO SYS-ELEC - MAINT OFFICE FUP 59244		09/03/25	09/11/25	09/24/25	INV00849499	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3 SCW IPAD MINI COVERS/ IS		\$22.39	5-07-55-502-8015-53017 B		INFO SYSTEMS-WATER - MAINT OFFP 59244		09/03/25	09/11/25	09/24/25	INV00849499	N
4 SCW IPAD MINI COVERS/ IS		\$11.19	5-09-55-502-7010-53017 B		INFO SYS-SW - MAINT OFFICE FURNP 59244		09/03/25	09/11/25	09/24/25	INV00849499	N
		\$223.86									
Vendor Total:		\$1,186.72									
STAPL005	STAPLES BUSINESS ADVANTAGE										
25-04948	08/18/25	OFFICE SUPPLIES - CASHIERS									
1 ESPON BLACK PRINT RIBBON		\$64.79	5-05-55-502-9007-53043 B		SHARED SVCS DIV - ALLOC OFFICEP 59279		08/18/25	09/12/25	09/24/25	\$6040072686	N

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
STAPL005	STAPLES BUSINESS ADVANTAGE	Account Continued								
Tracking Id: E930	MISC GENERAL EXPENSES									
2 FOR ACCOUNT PURPOSES		\$64.79	5-07-55-502-8014-53043 B	SHARED SVCS DIV - ALLOCATED OFF	59279	08/18/25	09/12/25	09/24/25	\$6040072686	N
		\$24.30	5-01-20-145-1205-23043 B	TAX COLLECTOR - ALLOCATED OFF						N
		\$8.09	5-09-55-502-7007-53043 B	SW SHARED SVCS - ALLOC OFFICE						N
		\$161.97								
25-05049	08/26/25		CHAIRS/ELEC-GEN							
1 STAPLES ESSENTIALS CHAIR		\$756.12	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59280	08/26/25	09/08/25	09/24/25	\$6040804094	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
25-05109	08/27/25		OFFICE SUPPLIES/CDP							
1 NEWMANS OWN K CUPS 24 PK		\$34.90	T-19-00-290-0000-80401 B	NON-DEPT - HOME INVESTMENT TRP	59281	08/27/25	09/11/25	09/24/25	\$6040958224	N
2 EIGHT O CLOCK K CUPS 24 PK		\$30.84	T-19-00-290-0000-80401 B	NON-DEPT - HOME INVESTMENT TRP	59281	08/27/25	09/11/25	09/24/25	\$6040958224	N
		\$65.74								
Vendor Total:		\$983.83								
STATE085	STATE OF NJ-PERS-ANN-CONT INS-									
25-04851	08/13/25		SEP 2025 /AUG BILL / FINANCE							
1 SEP 2025 / AUG BILL CITY		\$667,560.06	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	58993	08/13/25	09/11/25	09/15/25	25-04851	N
2 SEP 2025 / AUG BILL LIBRARY		\$18,348.88	5-01-29-390-4501-23047 B	LIBRARY MIN APPROP - GROUP HEA	58993	08/13/25	09/11/25	09/15/25	25-04851	N
3 SEP 2025 / AUG BILL S FLAIM		\$1,177.72	5-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP	58993	08/13/25	09/11/25	09/15/25	25-04851	N
4 SEP 2025 / AUG BILL ELECTRIC		\$245,913.08	5-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	58993	08/13/25	09/11/25	09/15/25	25-04851	N
Tracking Id: E930	MISC GENERAL EXPENSES									
5 SEP 2025 / AUG BILL WATER		\$66,089.14	5-07-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	58993	08/13/25	09/11/25	09/15/25	25-04851	N
6 SEP 2025 / AUG BILL SOLID WAST		\$7,684.78	5-09-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP	58993	08/13/25	09/11/25	09/15/25	25-04851	N
7 SEP 2025 / AUG BILL A MELNICK		\$210.81	G-12-60-800-7549-21471 B	CDP 49TH YEAR - GENERAL ADMINIP	58993	08/13/25	09/11/25	09/15/25	25-04851	N
8 SEP 2025 / AUG BILL B RAMOS		\$253.69	G-12-60-800-7549-21471 B	CDP 49TH YEAR - GENERAL ADMINIP	58993	08/13/25	09/11/25	09/15/25	25-04851	N
9 SEP 2025 / AUG BILL A MELNICK		\$737.85	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P	58993	08/13/25	09/11/25	09/15/25	25-04851	N
10 SEP 2025 / AUG BILL A RIVERA		\$471.09	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P	58993	08/13/25	09/11/25	09/15/25	25-04851	N
11 SEP 2025 / AUG BILL B RAMOS		\$295.98	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P	58993	08/13/25	09/11/25	09/15/25	25-04851	N
12 SEP 2025 / AUG BILL A MELNICK		\$421.62	G-12-60-801-7732-20195 B	CDP - HOME 32ND YEAR - ADM VINEP	58993	08/13/25	09/11/25	09/15/25	25-04851	N
13 SEP 2025 / AUG BILL R BARD		\$681.11	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 58993	08/13/25	09/11/25	09/15/25	25-04851	N
14 SEP 2025 / AUG BILL S FOROSISK		\$1,177.72	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 58993	08/13/25	09/11/25	09/15/25	25-04851	N
15 SEP 2025 / AUG BILL A WILLIAMS		\$1,314.34	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 58993	08/13/25	09/11/25	09/15/25	25-04851	N
16 SEP 2025 / AUG BILL A MELNICK		\$210.81	G-02-57-881-2025-45447 B	VRLF - ECON DEV 2025 - FRINGE	P 58993	08/13/25	09/11/25	09/15/25	25-04851	N
17 SEP 2025 / AUG BILL R BARD		\$340.56	G-02-57-881-2026-30147 B	UEZ AUTH-ADMIN FY2026-FINGE	P 58993	08/13/25	09/11/25	09/15/25	25-04851	N
18 SEP 2025 / AUG BILL S FOROSISK		\$1,177.72	G-02-57-881-2026-30147 B	UEZ AUTH-ADMIN FY2026-FINGE	P 58993	08/13/25	09/11/25	09/15/25	25-04851	N

Vendor #	Name					Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Description										
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date			
STATE085STATE OF NJ-PERS-ANN-CONT INS- Account Continued												
19 SEP 2025 / AUG BILL A WILLIAMS		\$1,642.92	G-02-57-881-2026-30147 B		UEZ AUTH-ADMIN FY2026-FINGE	P 58993	08/13/25	09/11/25	09/15/25	25-04851		N
20 SEP 2025 / AUG BILL N ROSARIO		\$942.18	G-02-57-881-2026-30147 B		UEZ AUTH-ADMIN FY2026-FINGE	P 58993	08/13/25	09/11/25	09/15/25	25-04851		N
21 SEP 2025 / AUG BILL N ROSARIO		\$235.54	G-02-57-881-2025-45247 B		VRLF-UEZ CORP EMPL(MLVL) 2025 P	58993	08/13/25	09/11/25	09/15/25	25-04851		N
22 SEP 2025 / AUG BILL A RIVERA		\$235.54	G-02-57-509-2021-22021 B		NEIGHBORHOOD PRESERV PROG (P	58993	08/13/25	09/11/25	09/15/25	25-04851		N
23 SEP 2025 / AUG BILL J PEREZ		\$2,355.44	G-02-57-881-2025-30247 B		UEZ AUTH-COMM CORR PROJ-YR3-P	58993	08/13/25	09/11/25	09/15/25	25-04851		N
24 SEP 2025 / AUG BILL C LOPEZ		\$2,359.36	G-02-57-881-2025-30247 B		UEZ AUTH-COMM CORR PROJ-YR3-P	58993	08/13/25	09/11/25	09/15/25	25-04851		N
25 SEP 2025 / AUG BILL O SOTOMAYC		\$1,177.22	G-02-57-881-2025-30247 B		UEZ AUTH-COMM CORR PROJ-YR3-P	58993	08/13/25	09/11/25	09/15/25	25-04851		N
26 SEP 2025 / AUG BILL A MELNICK		\$527.03	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 58993	08/13/25	09/11/25	09/15/25	25-04851		N
27 SEP 2025 / AUG BILL A RIVERA		\$471.09	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 58993	08/13/25	09/11/25	09/15/25	25-04851		N
28 SEP 2025 / AUG BILL A WILLIAMS		\$328.58	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 58993	08/13/25	09/11/25	09/15/25	25-04851		N
29 SEP 2025 / AUG BILL B RAMOS		\$295.98	T-23-00-000-0000-85701 B		AFFORDABLE HOUSING-ADMIN CO	P 58993	08/13/25	09/11/25	09/15/25	25-04851		N
		\$1,024,637.84										
Vendor Total:		\$1,024,637.84										
STEFA005STEFAN G. BROWNE												
25-05385	09/12/25	August 2025										
1 August 2025		\$1,274.67	5-24-286-56-291-6000 G		WAGE LEVY	P 59000	09/12/25	09/12/25	09/12/25			N
Vendor Total:		\$1,274.67										
STUAR005STUART C. IRBY CO.												
25-04788	08/08/25	WAREHOUSE INVENTORY-ED										
1 MED. TENSION SLEEVE #2-4 ACSR		\$243.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/08/25	09/08/25	09/24/25	S014312875.001		N
Tracking Id: E365	OH CONDUCTORS & DEVICES											
					Inventory Id: ED-000000777014							
2 MED TENSION SLEEVE		\$139.50	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/08/25	09/08/25	09/24/25	S014312875.001		N
Tracking Id: E365	OH CONDUCTORS & DEVICES											
					Inventory Id: ED-000000777016							
3 1/O ACSR AL.MEDIUM TENSION SL.		\$256.50	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/08/25	09/08/25	09/24/25	S014312875.001		N
Tracking Id: E365	OH CONDUCTORS & DEVICES											
					Inventory Id: ED-000000777007							
4 #2 ACSR AL. MEDIUM TENSION SL.		\$318.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/08/25	09/08/25	09/24/25	S014312875.001		N
Tracking Id: E365	OH CONDUCTORS & DEVICES											
					Inventory Id: ED-000000777004							
5 SERVICE SLEEVE		\$164.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/08/25	09/08/25	09/24/25	S014312875.001		N
Tracking Id: E365	OH CONDUCTORS & DEVICES											
					Inventory Id: ED-000000777015							

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STUAR005	STUART C. IRBY CO.	Account Continued									
6 FULL TENSION SLEEVE		\$4,264.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/08/25	09/08/25	09/24/25	S014312875.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES				Inventory Id: ED-000000777158						
7 FULL TENSION SLEEVE		\$2,192.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/08/25	09/08/25	09/24/25	S014312875.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES				Inventory Id: ED-000000777155						
\$7,577.00											
25-05063	08/27/25	WAREHOUSE INVENTORY - ED									
1 FULL TENSION SLEEVE		\$1,449.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/27/25	09/03/25	09/24/25	S014341787.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES				Inventory Id: ED-000000777159						
3 (#4) CRIMP CONNECTOR H-TYPE		\$625.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/27/25	09/03/25	09/24/25	S014341787.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES				Inventory Id: ED-000000319102						
4 (#3) CRIMP CONNECTOR H-TYPE		\$680.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/27/25	09/03/25	09/24/25	S014341787.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES				Inventory Id: ED-000000319115						
5 (#6) CRIMP CONNECTOR H-TYPE		\$730.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/27/25	09/03/25	09/24/25	S014341787.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES				Inventory Id: ED-000000319105						
6 (#7) CRIMP CONNECTOR H-TYPE		\$367.50	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/27/25	09/03/25	09/24/25	S014341787.001	N
Tracking Id: E365	OH CONDUCTORS & DEVICES				Inventory Id: ED-000000319112						
7 PARRALEL CONNECTOR		\$2,007.50	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/27/25	09/03/25	09/24/25	S014341787.002	N
Tracking Id: E365	OH CONDUCTORS & DEVICES				Inventory Id: ED-000000319202						
\$5,859.00											
25-05065	08/27/25	WAREHOUSE INVENTORY - ED									
1 SQUARE WASHER 5/8"		\$730.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/27/25	09/03/25	09/24/25	S014344398.001	N
Tracking Id: E364	POLES TOWERS & FIXTURES				Inventory Id: ED-000000956003						
2 PLASTIC GUY GUARD 8 FT.-YELLOW		\$6,796.00	5-05-55-512-9003-52000 B		DIST DIV - CAPITAL	P 59245	08/27/25	09/03/25	09/24/25	S014344398.002	N
Tracking Id: E364	POLES TOWERS & FIXTURES				Inventory Id: ED-000000462001						
\$7,526.00											

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
STUAR005												
STUART C. IRBY CO.		Account Continued										
25-05142												
08/29/25		WAREHOUSE INVENTORY - ED										
3 SHORT SPLICE KIT SLEEVE		\$101.50	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59245	08/29/25	09/08/25	09/24/25	S014341865.002	N	
Tracking Id: E367		UNDERGROUND CONDUCTORS										
		Inventory Id: ED-000000789033										
4 15KV SPLICE REDUCER 1/0 TO #2		\$144.90	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59245	08/29/25	09/03/25	09/24/25	S014341865.003	N	
Tracking Id: E367		UNDERGROUND CONDUCTORS										
		Inventory Id: ED-000000789035										
5 FEED THRU JUNCTION		\$1,652.00	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59245	08/29/25	09/08/25	09/24/25	S014341865.004	N	
Tracking Id: E367		UNDERGROUND CONDUCTORS										
		Inventory Id: ED-000000872030										
6 U-GUARD 3" POLYETHYLENE		\$1,647.60	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59245	08/29/25	09/03/25	09/24/25	S014341865.001	N	
Tracking Id: E364		POLES TOWERS & FIXTURES										
		Inventory Id: ED-000000462108										
7 U-GUARD 2" POLYETHYLENE		\$429.30	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59245	08/29/25	09/03/25	09/24/25	S014341865.001	N	
Tracking Id: E364		POLES TOWERS & FIXTURES										
		Inventory Id: ED-000000462102										
8 MECHANICAL CONNECTOR		\$1,025.00	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59245	08/29/25	09/03/25	09/24/25	S014341865.001	N	
Tracking Id: E365		OH CONDUCTORS & DEVICES										
		Inventory Id: ED-000000319003										
		\$5,000.30										
25-05188												
09/03/25		UNDERGROUND ELECTRICAL EQUIP.										
1 TAG CONTACT VOLTAGE DETECTOR		\$3,330.00	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59245	09/03/25	09/08/25	09/24/25	S014356815.002	N	
Tracking Id: E398		MISCELLANEOUS EQUIPMENT										
2 PROOF TESTER VOLTAGE DETECTOR		\$692.50	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59245	09/03/25	09/09/25	09/24/25	S014356815.001	N	
Tracking Id: E398		MISCELLANEOUS EQUIPMENT										
		\$4,022.50										
25-05190												
09/03/25		WAREHOUSE INVENTORY - ED										
2 TAPE 3/4"X66' BLACK VINYL TAPE		\$3,390.00	5-05-55-512-9003-52000	B	DIST DIV - CAPITAL	P 59245	09/03/25	09/08/25	09/24/25	S014352314.001	N	
Tracking Id: E364		POLES TOWERS & FIXTURES										
		Inventory Id: ED-000000854002										
Vendor Total:		\$33,374.80										
SUNBE005												
SUNBELT RENTALS												
25-04951												
08/19/25		RENT TOOLS AND EQUIP. HVAC DEP										
1 RENTAL 08/19-08/21/2025		\$78.47	5-01-26-310-3101-23018	B	CITY HALL BLDG - BLDGS & FIXTURES	P 59131	08/19/25	09/16/25	09/24/25	173120948-0001	N	

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SUNBE005											
SUNBELT RENTALS		Account Continued									
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2 25%		\$28.03	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAINP	59131	08/19/25	09/16/25	09/24/25	173120948-0001	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 5%		\$5.60	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAINP	59131	08/19/25	09/16/25	09/24/25	173120948-0001	N
		\$112.10									
Vendor Total:		\$112.10									
TECHS005											
TECHSMITH CORPORATION											
25-04968	08/20/25	SUBSCRIPTION RENEWAL / POLICE									
1 * CAMTASIA GOVERNMENT		\$55.12	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P	59246	08/20/25	09/12/25	09/24/25	9112025-613238	N
2 * CAMTASIA GOVERNMENT		\$7.17	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER P	59246	09/12/25	09/12/25	09/24/25	9112025-613238	N
		\$62.29									
Vendor Total:		\$62.29									
TEXAS005											
TEXAS LIFE INSURANCE COMPANY											
25-05386	09/12/25	August 2025									
1 August 2025		\$2,454.72	5-24-286-56-292-0500 G		TEXAS LIFE INSURANCE COMPANY P	59001	09/12/25	09/12/25	09/12/25		N
Vendor Total:		\$2,454.72									
THEBL005											
THE BLOWHARD COMPANY											
25-04352	07/17/25	E6 Battery Pack/FD									
1 Battery Pack		\$520.00	5-01-25-265-2402-23006 B		FIRE OPERATIONS - GENERAL EQUIP	59038	07/17/25	09/17/25	09/17/25	\$20338	N
Vendor Total:		\$520.00									
THERM020											
THERMO ENVIRONMENTAL											
25-04806	08/12/25	EQUIPMENT PARTS/ELEC GEN									
1 FILTER WHEEL, CORRELATION CO		\$3,450.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59247	08/12/25	09/10/25	09/24/25	\$570803	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
2 SHIPPING FEES		\$24.40	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59247	08/12/25	09/10/25	09/24/25	\$570803	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		\$3,474.40									
Vendor Total:		\$3,474.40									
THYSS005											
TK ELEVATOR											
24-03453	05/24/24	UPGRADE PKG. CITY/H ELEVATORS									
9 UPGRADE PKG. FOR ELEVATOR C/H		\$29,164.10	4-05-55-502-9006-53061 B		ADMIN/ACCT - VARIOUS IMPROVEMP	59248	05/24/24	09/11/25	09/24/25	\$1000723328	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										

Vendor # P.O. #	Name PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Description Type							
THYSS005	TK ELEVATOR	Account Continued								
Vendor Total:		\$29,164.10								
TIPCO005	TIPCO TECHNOLOGIES INC.									
25-01948	03/18/25	FOR MATERIALS AS NEEDED ROAD								
3 HOSE, NIPPLE, CLAMPS		\$101.07	5-01-26-290-3006-22103 B	STREETS AND ROADS - GENERAL EP	59282	03/18/25	09/17/25	09/24/25	\$225640505	N
Tracking Id: 3006	STREETS & ROADS									
4 HOSE, NIPPLE, CLAMPS		\$283.77	5-01-26-290-3006-22103 B	STREETS AND ROADS - GENERAL EP	59282	03/18/25	09/17/25	09/24/25	\$225641978	N
Tracking Id: 3006	STREETS & ROADS									
		\$384.84								
Vendor Total:		\$384.84								
TONYC005	TONY CAMPANA PLUMBING INC.									
25-04847	08/12/25	709 EMBASSY TER / EMERG / CDP								
1 709 EMBASSY TER / EMERG / CDP		\$3,650.00	T-23-00-000-0000-85702 B	AFFORDABLE HOUSING-REHABILITP	59249	08/12/25	09/11/25	09/24/25	\$50563	N
25-05236	09/03/25	723 YALE TERR/CDP								
1 EMERGENCY SEWER CLEANOUT		\$550.00	T-18-00-289-0000-80300 B	NON-DEPT - CDP REHAB REVOLVINP	59249	09/03/25	09/09/25	09/24/25	\$50609	N
Vendor Total:		\$4,200.00								
TPCWI005	TPC WIRE & CABLE CORP									
25-05192	09/03/25	VULKO-WRAP/ELEC-GEN								
1 16AWG/2C CHEM-GARD 200C SHIEL		\$4,035.21	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59250	09/03/25	09/10/25	09/24/25	\$1014902	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
2 SHIPPING CHARGES		\$45.37	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59250	09/03/25	09/10/25	09/24/25	\$1014902	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
		\$4,080.58								
Vendor Total:		\$4,080.58								
TREAS020	TREASURER STATE OF NJ									
25-01834	03/12/25	DEMO BOND-YR 1 #24-01052/FIN								
1 DEMOLITION BOND PAYMENT YEAF		\$95,000.00	5-01-45-942-6001-24006 B	DEMOLITION BOND LOAN PRINCIPAP	59022	03/12/25	09/17/25	09/17/25	PYMT #1	N
Vendor Total:		\$95,000.00								
TREAS040	TREASURER STATE OF NJ									
25-05328	09/09/25	ANNUAL INSPECTION FEE								
1 ANNUAL INSPECTION FEE (A)		\$53.20	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59132	09/09/25	09/09/25	09/24/25	\$4396820	N
2 ANNUAL INSPECTION FEE (A)		\$19.00	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59132	09/09/25	09/09/25	09/24/25	\$4396820	N
Tracking Id: E930	MISC GENERAL EXPENSES									

Vendor #	Name									
P.O. #	PO Date	Description	Contract	PO Type						
Item Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
TREAS040	TREASURER STATE OF NJ	Account Continued								
3 ANNUAL INSPECTION FEE (A)	\$3.80	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 59132		09/09/25	09/09/25	09/24/25	\$4396820		N
	\$76.00									
25-05329	09/09/25	INSPECTION FEE FOR ELEVATORS								
1 ANNUAL INSPECTION FEE (A)	\$963.90	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 59133		09/09/25	09/09/25	09/24/25	\$4415262		N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
2 ANNUAL INSPECTION FEE (A)	\$344.25	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 59133		09/09/25	09/09/25	09/24/25	\$4415262		N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 ANNUAL INSPECTION FEE (A)	\$68.85	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 59133		09/09/25	09/09/25	09/24/25	\$4415262		N
	\$1,377.00									
25-05475	09/16/25	ELEVATOR INSPECTION								
1 ANNUAL ELEVATOR INSPECTION	\$169.40	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 59134		09/16/25	09/17/25	09/24/25	\$4419003		N
Tracking Id: 3102	POLICE BUILDING									
2 25%ANNUAL ELEVATOR INSPECTIC	\$60.50	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 59134		09/16/25	09/17/25	09/24/25	\$4419003		N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 5%ANNUAL ELEVATOR INSPECTION	\$12.10	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 59134		09/16/25	09/17/25	09/24/25	\$4419003		N
	\$242.00									
Vendor Total:	\$1,695.00									
TREAS055	TREASURER, STATE OF NJ									
25-04401	07/18/25	727 GARDEN STATE 0614-06-021								
1 727 GARDEN STATE PRESERVATIOI	\$3,365.28	5-01-45-940-6005-24003 B	GREEN ACRES LOAN PRINCIPAL - GP 59039		07/18/25	09/17/25	09/17/25	PYMT #28 Z6		N
25-04402	07/18/25	727 GARDEN STATE 0614-03-015								
1 727 GARDEN STATE PRESERVATIOI	\$10,000.00	5-01-45-940-6005-24003 B	GREEN ACRES LOAN PRINCIPAL - GP 59040		07/18/25	09/17/25	09/17/25	PYMT #28 Z6		N
Vendor Total:	\$13,365.28									
TRIAD005	TRIAD ASSOCIATES INC.									
24-05390	09/06/24	GRANT CONSULTING/TECHSVCS/CDP								
9 GRANT CONSULTING/TECH SERVIC	\$70.00	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P 59251		09/06/24	09/09/25	09/24/25	\$68273		N
10 GRANT CONSULTING/TECH SERVI	\$4,655.00	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P 59251		09/04/25	09/09/25	09/24/25	\$68084		N
11 GRANT CONSULTING/TECH SERVI	\$910.00	G-12-60-800-7550-20534 B	CDP 50TH YEAR - REHABILITATION P 59251		09/06/24	09/09/25	09/24/25	\$68507		N
	\$5,635.00									
25-01950	03/18/25	GRANT CONSULTING SERVICES / BA								
15 GRANT WRITING AND CONSULTAN	\$1,960.00	5-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP 59252		03/18/25	09/11/25	09/24/25	\$68661		N
Tracking Id: E930	MISC GENERAL EXPENSES									
16 GRANT WRITING AND CONSULTAN	\$2,205.00	5-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP 59252		03/18/25	09/11/25	09/24/25	\$68661		N

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TRIAD005	TRIAD ASSOCIATES INC.	Account Continued									
		\$490.00	5-07-55-502-8014-53044 B		SHARED SVCS DIV - PROFESSIONA						N
		\$245.00	5-09-55-502-7007-53044 B		SW SHARED SVCS - PROFESSIONA						N
17 GRANT WRITING AND CONSULTAN		\$1,260.00	5-05-55-502-9007-53044 B		SHARED SVCS DIV - PROFESSIONA	59252	03/18/25	09/11/25	09/24/25	\$68804	N
Tracking Id: E930	MISC GENERAL EXPENSES										
18 GRANT WRITING AND CONSULTAN		\$1,417.50	5-01-20-100-1101-23044 B		BUSINESS ADMIN-DIR OFFICE - PRCP	59252	03/18/25	09/11/25	09/24/25	\$68804	N
		\$315.00	5-07-55-502-8014-53044 B		SHARED SVCS DIV - PROFESSIONA						N
		\$157.50	5-09-55-502-7007-53044 B		SW SHARED SVCS - PROFESSIONA						N
		\$8,050.00									
25-02218	03/31/25	GRANT CONSULTING SERVICES / BA									
6 GRANT CONSULTING SERVICES / B		\$385.00	5-05-55-502-9006-53044 B		ADMIN/ACCT - PROFESSIONAL SERP	59253	04/29/25	09/11/25	09/24/25	\$68805	N
Tracking Id: E930	MISC GENERAL EXPENSES										
Vendor Total:		\$14,070.00									
UNION005	IBEW LOCAL UNION 210										
25-05387	09/12/25	August 2025									
1 August 2025		\$19,461.90	5-24-286-56-291-1500 G		UNION DUES - IBEW 1	P 59005	09/12/25	09/12/25	09/12/25		N
2 August 2025		\$2,460.00	5-24-286-56-291-1700 G		UNION DUES - IBEW 2	P 59005	09/12/25	09/12/25	09/12/25		N
3 August 2025		\$744.00	5-24-286-56-291-1900 G		UNION DUES - IBEW 3 SUPERVISORP	59005	09/12/25	09/12/25	09/12/25		N
		\$22,665.90									
Vendor Total:		\$22,665.90									
UNITE015	UNITED ELECTRIC										
25-00262	01/09/25	PARTS & EQUIPMENT / ED									
15 PANS14-120-L0 STRONGHOLD CBI		\$33.65	5-05-55-502-9003-53384 B		DIST DIV - MAINT OF UNDERGROUND	59254	01/09/25	09/17/25	09/24/25	S106430783.001	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE										
38 GRT868 SCREW ANCHOR EXPANC		\$114.35	5-05-55-502-9003-53384 B		DIST DIV - MAINT OF UNDERGROUND	59254	01/09/25	09/17/25	09/24/25	S106430107.001	N
Tracking Id: E594	MTCE. OF UNDERGROUND LINE										
		\$148.00									
25-04666	08/05/25	HEATERS/ELEC-GEN									
1 CHROMALOX HEATERS		\$7,605.00	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59254	08/05/25	09/16/25	09/24/25	S106390513.001	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
Vendor Total:		\$7,753.00									
UNITE035	UNITED PARCEL SERVICE INC.										
25-02120	03/25/25	SHIPPING ACCT X009C5/ELEC-GEN									
16 WEEKLY PRINTER SERVICE		\$3.06	5-05-55-502-9001-53052 B		GENERATION - POSTAGE	P 59255	03/25/25	09/09/25	09/24/25	0000X009C5365	N

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description										
UNITE035	UNITED PARCEL SERVICE INC.			Account Continued						
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
25-05491	09/17/25	SHIPPING CHARGES/ELEC-GEN								
1 SHIPPING CHARGES		\$134.23	5-05-55-502-9001-53052 B	GENERATION - POSTAGE	P 59255	09/17/25	09/17/25	09/24/25	0000X009C5375	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
Vendor Total:		\$137.29								
UNITE115	UNITED SAFETY GROUP LLC									
25-05000	08/22/25	PPE Coat Name Panels -FD								
1 Letter provided name panels		\$167.40	5-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	59256	08/22/25	09/08/25	09/24/25	\$22312	N
2 SHIPPING		\$12.00	5-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	59256	08/22/25	09/08/25	09/24/25	\$22312	N
		\$179.40								
Vendor Total:		\$179.40								
UNIVE015	UNIVERSAL SUPPLY CO									
25-01583	02/28/25	OPEN PO FOR SUPPLIES AS NEEDED								
16 2-LAUAN UNDERLAYMENT EXTERI		\$16.22	5-01-44-905-5503-20007 B	SIDEWALK AND CONCRETE IMPROV	59257	02/28/25	09/11/25	09/24/25	3090340-004	N
17 2-LAUAN UNDERLAYMENT EXTERI		\$16.22	5-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	59257	02/28/25	09/11/25	09/24/25	3090340-004	N
Tracking Id: E930	MISC GENERAL EXPENSES									
18 2-LAUAN UNDERLAYMENT EXTERI		\$3.60	5-07-55-502-8014-55013 B	SHARED SVCS-MASON - SIDEWALKP	59257	02/28/25	09/11/25	09/24/25	3090340-004	N
		\$36.04								
Vendor Total:		\$36.04								
UTILI035	VINELAND SOLID WASTE UTILITY									
25-03524	06/05/25	APRIL-DECEMBER 2025 GARBAGE/SW								
33 SEPTEMBER 2025 GARBAGE/SW		\$37.50	5-01-26-310-3101-23057 B	CITY HALL BLDG - MUNICIPAL BLDGP	59007	06/05/25	09/11/25	09/11/25	SEPTEMBER 2025N	
34 CITY HALL:25% \$50.00 PER MONTI		\$11.00	5-05-55-502-9007-53057 B	SHARED SVCS -MUNICIPAL BLDG TRP	59008	06/05/25	09/11/25	09/11/25	SEPTEMBER 2025N	
Tracking Id: E930	MISC GENERAL EXPENSES									
35 CITY HALL:5% \$50.00 PER MONTH		\$1.50	5-07-55-502-8014-53057 B	SHARED SVCS DIV - MUNICIPAL BLDP	59009	06/05/25	09/11/25	09/11/25	SEPTEMBER 2025N	
36 ROAD DEPT/PW YARD:\$317 MONT		\$317.00	5-01-28-375-3008-23057 B	PARKS AND GROUNDS - TRASH/GARP	59007	06/05/25	09/11/25	09/11/25	SEPTEMBER 2025N	
37 EU-DISTRIBUTION:\$499.00 MONTH		\$449.00	5-05-55-502-9003-53057 B	DIST DIV - MUNICIPAL BLDGS TRASIP	59008	08/04/25	09/11/25	09/11/25	SEPTEMBER 2025N	
Tracking Id: E588	MISC. DISTRIBUTION EXP.									
38 WATER UTILITY:\$25 PER MONTH		\$25.00	5-07-55-502-8005-53057 B	MAINT OF SERV BLDG -MUN BLD TRP	59009	08/04/25	09/11/25	09/11/25	SEPTEMBER 2025N	
		\$841.00								
Vendor Total:		\$841.00								
VALIC005	VALIC									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VALIC005 VALIC Account Continued											
25-05377	09/12/25	Payroll Check Dated 9-12-2025									
1 Payroll Check Dated 9-12-2025		\$10,220.90	5-24-286-56-291-7100	G	DEFERRED COMPENSATION - VALIC	59006	09/12/25	09/12/25	09/12/25		N
25-05518	09/19/25	Payroll Check Dated 9-19-25									
1 Payroll Check Dated 9-19-25		\$10,160.90	5-24-286-56-291-7100	G	DEFERRED COMPENSATION - VALIC	59043	09/19/25	09/19/25	09/19/25		N
Vendor Total:		\$20,381.80									
VENA0005 VENA, DUSTIN											
25-05459	09/16/25	CDL LICENSE RENEWAL/WU									
1 CDL LICENSE RENEWAL		\$44.00	5-07-55-502-8006-53328	B	MAINT OF DIST MAINS - LICENSES & P	59258	09/16/25	09/17/25	09/24/25	25-05459	N
Vendor Total:		\$44.00									
VERAL005 VE RALPH & SON INC.											
25-04893	08/15/25	MEDICAL SUPPLIES/EMS									
1 EPI AUTO INJECTOR 0.15MG 2/PK		\$1,020.00	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	08/15/25	09/12/25	09/24/25	\$487534	N
2 EPI AUTO INJECTOR 0.3MG 2/PK		\$1,020.00	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	08/15/25	09/12/25	09/24/25	\$487470	N
3 NASO AIRWAY 22 FR		\$49.40	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	08/15/25	09/12/25	09/24/25	\$487470	N
4 NASO AIRWAY 28 FR		\$172.90	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	08/15/25	09/12/25	09/24/25	\$487470	N
5 KC PURPLE NITRILE X-S 9.5		\$135.90	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	08/15/25	09/12/25	09/24/25	\$487781	N
6 KC PURPLE NITRILE SM 9.5		\$815.40	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	08/15/25	09/12/25	09/24/25	\$487470	N
7 KC PURPLE NITRILE MED 9.5		\$815.40	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	08/15/25	09/12/25	09/24/25	\$487470	N
8 KC PURPLE NITRILE LG 9.5		\$815.40	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	08/15/25	09/12/25	09/24/25	\$487470	N
9 KC PURPLE NITRILE X-S 9.5		\$271.80	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	08/15/25	09/12/25	09/24/25	\$488052	N
		\$5,116.20									
25-05229	09/03/25	MEDICAL SUPPLIES/EMS									
1 SSCOR DUCANTO CATHETER		\$126.00	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	09/03/25	09/12/25	09/24/25	\$488113	N
2 BULK TRIANGULAR/POLYBAG		\$57.28	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	09/03/25	09/12/25	09/24/25	\$488113	N
3 SUCTION TUBING 6FT		\$127.00	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	09/03/25	09/12/25	09/24/25	\$488113	N
4 STIFNECK SELECT COLLAR		\$318.00	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMENT	59259	09/03/25	09/12/25	09/24/25	\$488113	N
		\$628.28									
Vendor Total:		\$5,744.48									
VERDE005 ALFRED J VERDEROSE ESQ											
25-05363	09/10/25	Professional Services									
1 EVENING & AFTERNOON SESSIONS		\$650.00	5-01-43-495-2901-23044	B	PUBLIC DEFENDER - PROFESSIONAL	59135	09/10/25	09/11/25	09/24/25	09/03/2025	N
Vendor Total:		\$650.00									
VINEL040 VINELAND AUTO ELECTRIC INC.											

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VINEL040	VINELAND AUTO ELECTRIC INC.	Account Continued							
25-00057	01/07/25	FOR ALL WATER UTILITY VEH./VM							
5 65 BATTERY		\$148.54 5-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	59260	01/07/25	09/13/25	09/24/25	\$1240	N
25-04390	07/18/25	FOR ALL POLICE VEHICLES/VM							
3 94R BATTERIES		\$328.58 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	59260	07/18/25	09/13/25	09/24/25	\$1138	N
Tracking Id: 2502	POLICE OPERATIONS								
4 49AGM BATTERY,TERMINAL & LABC		\$493.99 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	59260	07/18/25	09/13/25	09/24/25	\$1220	N
Tracking Id: 2502	POLICE OPERATIONS								
		\$822.57							
25-04820	08/12/25	FOR ROAD DEPT#28/VM							
1 UP-FIT SAFETY LIGHTING FOR		\$3,986.60 C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	59260	08/12/25	09/11/25	09/24/25	727	N
Tracking Id: 3006	STREETS & ROADS								
25-04963	08/20/25	FOR ALL PW VEH. & EQ./VM							
1 24,U1L11 & INT BATTERIES		\$318.00 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	59260	08/20/25	09/16/25	09/24/25	943	N
		\$106.00 5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP R						N
		\$212.00 5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIPM						N
Tracking Id: 3006	STREETS & ROADS								
2 48 BATTERY		\$72.52 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	59260	08/20/25	09/16/25	09/24/25	\$1059	N
		\$24.17 5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP R						N
		\$48.35 5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIPM						N
Tracking Id: 3006	STREETS & ROADS								
3 65,U1L11 & 48 BATTERIES		\$187.00 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	59260	08/20/25	09/16/25	09/24/25	\$1224	N
		\$62.33 5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP R						N
		\$124.66 5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIPM						N
Tracking Id: 3006	STREETS & ROADS								
4 CD3 QUAD COLOR MULTI MOUNT		\$168.16 5-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REFP	59260	08/20/25	09/16/25	09/24/25	\$1260	N
		\$56.05 5-01-26-315-1113-23002 B	VEHICLE MAINT - TRUCK & EQUIP R						N
		\$112.11 5-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIPM						N
Tracking Id: 3006	STREETS & ROADS								
		\$1,491.35							
25-05130	08/27/25	FOR PW TRAILER LIGHTS /VM							
1 CD3 QUAD COLOR MULTI MOUNT		\$2,017.92 C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	59260	08/27/25	09/11/25	09/24/25	981	N
Tracking Id: 3006	STREETS & ROADS								
2 CD3 LEFT MOUNTING BRACKET		\$168.36 C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCE	59260	08/27/25	09/11/25	09/24/25	981	N
Tracking Id: 3006	STREETS & ROADS								
		\$2,186.28							

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
VINEL040 VINELAND AUTO ELECTRIC INC. Account Continued										
25-05407	09/12/25	Lights for new E6/FD								
1 WHE Red Inbound LED/Red Lens		\$1,472.40	5-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE	FP	59260	09/12/25	09/12/25	09/24/25	269 N
Vendor Total:		\$10,107.74								
VINEL100 VINELAND DEVELOPMENT CORPORATI										
25-05416	09/12/25	HVAC/HD								
1 CONTRIBUTION TOWARDS HVAC		\$35,000.00	G-02-58-605-2024-90320 B	NJACCHO-SUSTAINING - FACILITY	CP	59261	09/12/25	09/16/25	09/24/25	\$1058 N
Tracking Id: GOAL0 NJACCHO GOAL 0										
Vendor Total:		\$35,000.00								
VINEL290 VINELAND REVOLVING										
25-02313	04/04/25	CITY REIMBURSEMENT / L&I								
1 Reimbursement for VRLF 22444		\$109.00	5-01-22-195-1606-23103 B	BLIGHT ELIMINATION - BLIGHT ELIMP	59262		04/04/25	09/16/25	09/24/25	\$22444 N
25-05245	09/04/25	REIMBURSEMENT /ECODEV								
1 REIMBUSE TO VRLF		\$5.00	G-02-57-881-2025-45438 B	VRLF - ECON DEV 2025 - MISCELLA	IP	59262	09/04/25	09/16/25	09/24/25	\$22462 N
Vendor Total:		\$114.00								
WATER005 WATER ENVIRONMENT FEDERATION										
25-03738	06/18/25	25/26 MEMBERSHIP RENEWAL/WU								
1 25/26 MEMBERSHIP RENEWAL-BILL		\$119.00	5-07-55-502-8004-53045 B	OPERA/SUPER - DUES & SUBSCRIPP	59263		06/18/25	09/08/25	09/24/25	25-03738 N
Vendor Total:		\$119.00								
WATER030 WATER-TEC, INC										
25-05043	08/26/25	STEAM BOILER TREATMENT/ED								
3 PROVIDE WATER TREATMENT		\$541.66	5-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCE	CP	59264	08/26/25	09/11/25	09/24/25	\$2509092 N
Tracking Id: E591 MTCE. OF STRUCTURES										
Vendor Total:		\$541.66								
WBMAS005 WB MASON CO. INC.										
25-04702	08/06/25	OFFICE SUPPLIES/PL								
1 FELLOWES MOUSE PAD/NON CONT		\$9.35	5-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES	P	59136	08/06/25	09/08/25	09/24/25	\$256302331 N
2 DYMO LABEL WRITER/CONT		\$113.84	5-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES	P	59136	08/06/25	09/08/25	09/24/25	\$256302331 N
3 METAL MESH PENCIL CUP/NON CO		\$7.53	5-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES	P	59136	08/06/25	09/08/25	09/24/25	\$256302331 N
4 SAFECO ONYX SECTIONS/CONT		\$60.86	5-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES	P	59136	08/06/25	09/08/25	09/24/25	\$256302331 N
5 MANILA END TAB FOLDERS/CONT		\$346.45	5-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES	P	59136	08/06/25	09/08/25	09/24/25	\$256302331 N
6 RUBBER BANDS/CONT		\$1.34	5-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES	P	59136	08/06/25	09/08/25	09/24/25	\$256302331 N
7 MANILA END TAB FOLDERS/CONT		\$346.45	5-01-20-180-1110-23015 B	PLANNING DIV - OFFICE SUPPLIES	P	59136	08/06/25	09/08/25	09/24/25	\$256335469 N
		\$885.82								

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
Account Continued										
WBMAS005	WB MASON CO. INC.									
25-04872	08/14/25	OFFICE SUPPLIES / EU-ENG								
6 CHARLES LEONARD DRY ERASERS		\$13.55	5-05-55-502-9000-53015 B	ENGINEERING - OFFICE SUPPLIES	P 59136	08/14/25	09/11/25	09/24/25	\$256618142	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
25-05047	08/26/25	OFFICE SUPPLIES/ELEC GEN.								
1 WEEKLY APPOINTMENT BOOK		\$160.72	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256464534	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
2 24 X 36 WALL CALENDAR		\$35.99	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256464534	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
3 DAILY REFILL		\$17.49	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256464534	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
4 15 X 12 WALL CALENDAR		\$227.92	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256464534	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
5 22 X 17 DESK PAD		\$40.50	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256464534	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
6 WEEKLY PICKET PLANNER		\$141.57	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256464534	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
7 12 X 12 WALL CALENDAR		\$37.20	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256464534	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
8 18 1/2 X 13 DESK PAD		\$13.15	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256464534	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
9 8 1/2 X 11 WALL CANENDAR		\$14.84	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256464534	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
11 22 X 17 DESK PAD		\$5.40	5-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 59136	08/26/25	09/11/25	09/24/25	\$256499052	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
		\$694.78								
25-05186	09/03/25	DESKSIDE RECYCLING CAN/SW								
1 RUBBERMAID MED DESKSIDE		\$47.52	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	P 59136	09/03/25	09/11/25	09/24/25	\$256627029	N
25-05214	09/03/25	BATTERIES/PURCHASING								
1 AA BATTERIES		\$11.26	5-01-20-100-1102-23015 B	PURCHASING - OFFICE SUPPLIES	P 59136	09/03/25	09/08/25	09/24/25	\$256626229	N
		\$2.50	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPL						N
		\$1.24	5-09-55-502-7007-53015 B	SW SHARED SVCS - OFFICE SUPPL						N
2 ELECTRIC		\$9.99	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP	59136	09/03/25	09/08/25	09/24/25	\$256626229	N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 AAA BATTERIES		\$11.25	5-01-20-100-1102-23015 B	PURCHASING - OFFICE SUPPLIES	P 59136	09/03/25	09/08/25	09/24/25	\$256626229	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
WBMAS005	WB MASON CO. INC.	Account Continued								
		\$2.50	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPL						N
		\$1.25	5-09-55-502-7007-53015 B	SW SHARED SVCS - OFFICE SUPPL						N
4 ELECTRIC		\$9.99	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP 59136		09/03/25	09/08/25	09/24/25	\$256626229	N
Tracking Id: E930	MISC GENERAL EXPENSES									
		\$49.98								
25-05226	09/03/25		OFFICE SUPPLIES / VM							
1 EXECUTIVE RULED WEEKLY/MONT		\$21.37	5-01-26-315-1113-23015 B	VEHICLE MAINT - OFFICE SUPPLIESP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
Tracking Id: 1113	Vehicle Maint.									
2 EXECUTIVE RULED WEEKLY/MONT		\$21.37	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 EXECUTIVE RULED WEEKLY/MONT		\$4.74	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
4 YEARLY WALL CALENDAR 2026		\$5.86	5-01-26-315-1113-23015 B	VEHICLE MAINT - OFFICE SUPPLIESP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
Tracking Id: 1113	Vehicle Maint.									
5 YEARLY WALL CALENDAR 2026		\$5.84	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
Tracking Id: E930	MISC GENERAL EXPENSES									
6 YEARLY WALL CALENDAR 2026		\$1.30	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
7 MINI MONTHLY WALL CALENDAR		\$5.16	5-01-26-315-1113-23015 B	VEHICLE MAINT - OFFICE SUPPLIESP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
Tracking Id: 1113	Vehicle Maint.									
8 MINI MONTHLY WALL CALANDAR		\$5.16	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
Tracking Id: E930	MISC GENERAL EXPENSES									
9 MINI MONTHLY WALL CALENDAR		\$1.15	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
10 MONTHLY WALL CALENDAR WITH		\$5.17	5-01-26-315-1113-23015 B	VEHICLE MAINT - OFFICE SUPPLIESP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
Tracking Id: 1113	Vehicle Maint.									
11 MONTHLY WALL CALENDAR WITH		\$5.17	5-05-55-502-9007-53015 B	SHARED SVCS DIV - OFFICE SUPPLP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
Tracking Id: E930	MISC GENERAL EXPENSES									
12 MONTHLY WALL CALENDAR WITH		\$1.15	5-07-55-502-8014-53015 B	SHARED SVCS DIV - OFFICE SUPPLP 59136		09/03/25	09/10/25	09/24/25	\$256626963	N
		\$83.44								
25-05238	09/03/25		LIBRARY PAPER							
1 WBM 97200 8X11 PAPER		\$358.80	5-01-29-390-4501-24998 B	LIBRARY MIN APPROP - LIBRARY ALP 59136		09/03/25	09/11/25	09/24/25	\$256684561	N
25-05288	09/09/25		OFFICE SUPPLIES / POLICE							
1 * PENDAFLEX ESSENTIALS HANGIN		\$226.40	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP 59136		09/09/25	09/12/25	09/24/25	\$256760719	N
2 * TOPS PERFORATED PADS /		\$203.44	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP 59136		09/09/25	09/12/25	09/24/25	\$256760719	N
3 * PILOT BETTER BALLPOINT PEN /		\$264.80	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP 59136		09/09/25	09/12/25	09/24/25	\$256760719	N
4 * PILOT BETTER BALLPOINT PEN /		\$264.80	5-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP 59136		09/09/25	09/12/25	09/24/25	\$256760719	N
		\$959.44								

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description										
WBMAS005		WB MASON CO. INC.		Account Continued						
25-05292	09/09/25	TAX ASSESSOR OFFICE SUPPLIES								
1 FILE FOLDER TABS		\$2.55	5-01-20-150-1204-23015 B		TAX ASSESSOR - OFFICE SUPPLIES	P 59136	09/09/25	09/12/25	09/24/25	\$256760775 N
2 WRITING PADS		\$79.16	5-01-20-150-1204-23015 B		TAX ASSESSOR - OFFICE SUPPLIES	P 59136	09/09/25	09/12/25	09/24/25	\$256760775 N
3 GEL RETRACTABLE PENS		\$62.97	5-01-20-150-1204-23015 B		TAX ASSESSOR - OFFICE SUPPLIES	P 59136	09/09/25	09/12/25	09/24/25	\$256760775 N
4 BINDER CLIPS		\$9.12	5-01-20-150-1204-23015 B		TAX ASSESSOR - OFFICE SUPPLIES	P 59136	09/09/25	09/12/25	09/24/25	\$256760775 N
5 BINDER CLIPS MEDIUM		\$20.76	5-01-20-150-1204-23015 B		TAX ASSESSOR - OFFICE SUPPLIES	P 59136	09/09/25	09/12/25	09/24/25	\$256760775 N
		\$174.56								
25-05293	09/09/25	TAX ASSESSOR OFFICE SUPPLIES								
1 SANITIZING WIPES		\$14.99	5-01-20-150-1204-23015 B		TAX ASSESSOR - OFFICE SUPPLIES	P 59136	09/09/25	09/12/25	09/24/25	\$256760725 N
25-05295	09/09/25	COFFEE BREWER / POLICE								
1 * NEWCO AUTOMATIC DRIP		\$836.29	5-01-25-240-2502-23015 B		POLICE OPERATIONS - OFFICE SUPP	P 59136	09/09/25	09/12/25	09/24/25	\$256760604 N
25-05315	09/09/25	OFFICE SUPPLIES / VM								
1 MINI MONTHLY WALL CALENDAR		\$5.16	5-01-26-315-1113-23015 B		VEHICLE MAINT - OFFICE SUPPLIES	P 59136	09/09/25	09/12/25	09/24/25	\$256763150 N
Tracking Id: 1113	Vehicle Maint.									
2 MINI MONTHLY WALL CALANDAR		\$5.16	5-05-55-502-9007-53015 B		SHARED SVCS DIV - OFFICE SUPPL	P 59136	09/09/25	09/12/25	09/24/25	\$256763150 N
Tracking Id: E930	MISC GENERAL EXPENSES									
3 MINI MONTHLY WALL CALENDAR		\$1.15	5-07-55-502-8014-53015 B		SHARED SVCS DIV - OFFICE SUPPL	P 59136	09/09/25	09/12/25	09/24/25	\$256763150 N
		\$11.47								
25-05325	09/09/25	OFFICE SUPPLIES NEW BLDG.								
1 ACI2220 THREE WHOLE PUNCH		\$16.71	5-01-26-310-3101-23028 B		CITY HALL BLDG - DEPARTMENTAL	P 59136	09/09/25	09/17/25	09/24/25	\$256850671 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
2 25%		\$5.97	5-05-55-502-9007-53028 B		SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
3 5%		\$1.19	5-07-55-502-8014-53028 B		SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
4 UNV13410 TOP TAB FOLDER WITH		\$48.76	5-01-26-310-3101-23028 B		CITY HALL BLDG - DEPARTMENTAL	P 59136	09/09/25	09/17/25	09/24/25	\$256850671 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
5 25%		\$17.42	5-05-55-502-9007-53028 B		SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
6 5%		\$3.48	5-07-55-502-8014-53028 B		SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
7 FEL9179301 SANDY BEACH MOUSE		\$9.24	5-01-26-310-3101-23028 B		CITY HALL BLDG - DEPARTMENTAL	P 59136	09/09/25	09/17/25	09/24/25	\$256850671 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
8 25%		\$3.30	5-05-55-502-9007-53028 B		SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
WBMAS005	WB MASON CO. INC.	Account Continued								
9 5%		\$0.66	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
10 IVR50458 BLACK MOUSE PAD		\$5.10	5-01-26-310-3101-23028 B	CITY HALL BLDG - DEPARTMENTAL	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
11 25%		\$1.82	5-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
12 5%		\$0.36	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
13 UBR2903U0001 48 X 36 SILVER		\$138.59	5-01-26-310-3101-23028 B	CITY HALL BLDG - DEPARTMENTAL	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
14 25%		\$49.50	5-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
15 5%		\$9.90	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
16 DEF73502RTRZ8 DOCU POCKET		\$40.18	5-01-26-310-3101-23028 B	CITY HALL BLDG - DEPARTMENTAL	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
17 25%		\$14.35	5-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
18 5%		\$2.87	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
19 AOP6060MS 36 X 20 CLEAR DESK		\$36.12	5-01-26-310-3101-23028 B	CITY HALL BLDG - DEPARTMENTAL	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
20 25%		\$12.90	5-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
21 5%		\$2.55	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTA	P 59136	09/09/25	09/17/25	09/24/25	\$256850671	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
		\$420.97								
25-05330	09/09/25	OFFICE SUPPLIES / CUST SERVICE								
1 THERMAL LAMINATING POUCHES		\$11.72	5-05-55-502-9004-53015 B	CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634	N
Tracking Id: E903	CUSTOMER RECORDS AND COLL									
2 THERMAL LAMINATING POUCHES		\$5.86	5-07-55-502-8011-53015 B	CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634	N
3 THERMAL LAMINATING POUCHES		\$5.86	5-09-55-502-7005-53015 B	CUSTOMER SVC-SW - OFFICE SUPP	P 59136	09/09/25	09/15/25	09/24/25	\$256787634	N
4 THERMAL LAMINATING POUCHES		\$7.72	5-05-55-502-9004-53015 B	CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634	N
Tracking Id: E903	CUSTOMER RECORDS AND COLL									
5 THERMAL LAMINATING POUCHES		\$3.86	5-07-55-502-8011-53015 B	CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634	N

Vendor #	Name												
P.O. #	PO Date	Description		Contract	PO Type								
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
WBMAS005	WB MASON CO. INC.	Account Continued											
6 THERMAL LAMINATING POUCHES		\$3.85	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
7 LAMINATOR CLEANING SHEETS		\$13.36	5-05-55-502-9004-53015 B		CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
Tracking Id: E903	CUSTOMER RECORDS AND COLL												
8 LAMINATOR CLEANING SHEETS		\$6.68	5-07-55-502-8011-53015 B		CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
9 LAMINATOR CLEANING SHEETS		\$6.68	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
10 TONER COLLECTION UNIT		\$9.94	5-05-55-502-9004-53015 B		CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
Tracking Id: E903	CUSTOMER RECORDS AND COLL												
11 TONER COLLECTION UNIT		\$4.97	5-07-55-502-8011-53015 B		CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
12 TONER COLLECTION UNIT		\$4.97	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
13 PAPER TOWEL DISPENSER		\$16.50	5-05-55-502-9004-53015 B		CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
Tracking Id: E903	CUSTOMER RECORDS AND COLL												
14 PAPER TOWEL DISPENSER		\$8.25	5-07-55-502-8011-53015 B		CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
15 PAPER TOWEL DISPENSER		\$8.24	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
16 C-FOLD PAPER TOWELS		\$58.19	5-05-55-502-9004-53015 B		CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
Tracking Id: E903	CUSTOMER RECORDS AND COLL												
17 C-FOLD PAPER TOWELS		\$29.10	5-07-55-502-8011-53015 B		CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
18 C-FOLD PAPER TOWELS		\$29.09	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
19 TISSUES		\$9.00	5-05-55-502-9004-53015 B		CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
Tracking Id: E903	CUSTOMER RECORDS AND COLL												
20 TISSUES		\$4.50	5-07-55-502-8011-53015 B		CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
21 TISSUES		\$4.49	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
22 CALCULATORS		\$8.99	5-05-55-502-9004-53015 B		CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
Tracking Id: E903	CUSTOMER RECORDS AND COLL												
23 CALCULATORS		\$4.50	5-07-55-502-8011-53015 B		CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
24 CALCULATORS		\$4.49	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
25 CALCULATORS		\$11.39	5-05-55-502-9004-53015 B		CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
Tracking Id: E903	CUSTOMER RECORDS AND COLL												
26 CALCULATORS		\$5.70	5-07-55-502-8011-53015 B		CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
27 CALCULATORS		\$5.69	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
28 CALCULATOR		\$5.37	5-05-55-502-9004-53015 B		CUSTOMER SVC-ELEC - OFFICE SUP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
Tracking Id: E903	CUSTOMER RECORDS AND COLL												
29 CALCULATOR		\$2.69	5-07-55-502-8011-53015 B		CUSTOMER SVC-WATER - OFFICE SP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
30 CALCULATOR		\$2.68	5-09-55-502-7005-53015 B		CUSTOMER SVC-SW - OFFICE SUPP	59136	09/09/25	09/15/25	09/24/25	\$256787634		N	
		\$304.33											
25-05344	09/09/25	OFFICE SUPPLIES/VMU ADMIN											

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description												
WBMAS005	WB MASON CO. INC.	Account Continued										
1 MONTHLY DESK PAD CALENDAR		\$12.66	5-05-55-502-9006-53015 B		ADMIN/ACCT - OFFICE SUPPLIES	P 59136		09/09/25	09/12/25	09/24/25	\$256763867	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE											
2 DAILY DESK CALENDAR REFILL		\$1.31	5-05-55-502-9006-53015 B		ADMIN/ACCT - OFFICE SUPPLIES	P 59136		09/09/25	09/12/25	09/24/25	\$256763867	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE											
3 FLAGSHIP PREMIUM COPY PAPER		\$418.56	5-05-55-502-9006-53015 B		ADMIN/ACCT - OFFICE SUPPLIES	P 59136		09/09/25	09/12/25	09/24/25	\$256763867	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE											
		\$432.53										
Vendor Total:		\$5,288.47										
WESTE005	WESTERN PEST SERVICES											
25-00630	01/15/25	FOR PEST CONTROL VM BLDG/VM										
10 MONTHLY PEST CONTROL 9/2025		\$75.00	5-01-26-315-1113-23018 B		VEHICLE MAINT - BLDG & FIXTURE	IP 59137		01/15/25	09/13/25	09/24/25	C-3415189	N
Tracking Id: 1113	Vehicle Maint.											
25-00771	01/22/25	pest service city buildings										
34 PEST CONTROL SEASONAL 8/1/25		\$773.50	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTUR	P 59137		01/22/25	09/08/25	09/24/25	\$9805961	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
35 25%		\$276.25	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 59137		01/22/25	09/08/25	09/24/25	\$9805961	N
Tracking Id: E930	MISC GENERAL EXPENSES											
36 5%		\$55.25	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 59137		01/22/25	09/08/25	09/24/25	\$9805961	N
		\$1,105.00										
Vendor Total:		\$1,180.00										
WESTP010	WEST PUBLISHING CORPORATION											
25-00332	01/10/25	ON-LINE DATA / POLICE										
10 ONLINE/SOFTWARE - AUGUST		\$1,027.95	5-01-25-240-2502-23016 B		POLICE OPERATIONS - COMPUTER	P 59138		07/09/25	09/08/25	09/24/25	\$852449048	N
25-01273	02/14/25	ANNUAL FEE WEST LAW FOR LEGAL										
5 ONLINE SUBSCRIPTION CHARGES		\$365.00	5-05-55-502-9007-53045 B		SHARED SVCS DIV - DUES AND SUB	P 59138		02/14/25	09/11/25	09/24/25	\$852319734	N
Tracking Id: E930	MISC GENERAL EXPENSES											
6 ONLINE SUBSCRIPTION CHARGES		\$273.75	5-01-20-155-1401-23045 B		LEGAL SOLICITOR - DUES AND SUB	P 59138		02/14/25	09/11/25	09/24/25	\$852467018	N
		\$60.83	5-07-55-502-8014-53045 B		SHARED SVCS DIV - DUES AND SUE							N
		\$30.42	5-09-55-502-7007-53045 B		SW SHARED SVCS - DUES & SUBSC							N
		\$730.00										
Vendor Total:		\$1,757.95										
WILLI005	KENNEDY JR., WILLIAM											
25-05270	09/05/25	REIMBURSE NJDEP LICENSES / WU										

Vendor #	Name			Contract	PO Type						
P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WILLI005		KENNEDY JR., WILLIAM		Account Continued							
1	REIMBURSEMENT FOR NJDEP	\$154.95	5-07-55-502-8002-53328 B		PUMPING EXP DIV - LICENSES AND P	59265	09/05/25	09/08/25	09/24/25	25-05270	N
Vendor Total:		\$154.95									
WILLI015		SHERWIN WILLIAMS									
25-00732	01/21/25	PAINT AND SUPPLIES / ED									
3	PAINT AND SUPPLIES	\$49.46	5-05-55-502-9003-53018 B		DIST DIV - BUILDING MAINTENANCE	P 59266	01/21/25	09/04/25	09/24/25	5909-3	N
Tracking Id: E591		MTCE. OF STRUCTURES									
25-03254	05/21/25	PAINT SUPPLIES/ELEC-GEN									
4	PI KEM BOND HS WHT GALLON	\$320.38	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59266	05/21/25	09/11/25	09/24/25	0139-0	N
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE									
8	PI DEM EG ULTRA	\$56.46	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59266	05/21/25	09/11/25	09/24/25	6063-8	N
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE									
9	PI IND EN HS PUR W	\$60.32	5-05-55-502-9001-53353 B		GENERATION - MAINTENANCE OF GP	59266	05/21/25	09/11/25	09/24/25	6046-3	N
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE									
		\$437.16									
25-04301	07/15/25	DEPT SUPPLIES/FACILTIY SERVICE									
1	CASHMERE EXTRA ES	\$109.55	5-01-26-310-3101-25028 B		FACILITY SERVICES - DEPARTMENT	P 59266	07/15/25	09/11/25	09/24/25	6002-6	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
2	25% ATTENTION PEDRO MENDEZ	\$39.13	5-05-55-502-9007-53028 B		SHARED SVCS DIV - DEPARTMENT	A P 59266	07/15/25	09/11/25	09/24/25	6002-6	N
Tracking Id: E930		MISC GENERAL EXPENSES									
3	CASHMERE ES EXTRA	\$7.82	5-07-55-502-8014-53028 B		SHARED SVCS DIV - DEPARTMENT	A P 59266	07/15/25	09/11/25	09/24/25	6002-6	N
		\$156.50									
25-04700	08/06/25	OPEN PO FOR BUILDING MAINT.									
7	PUMP PROTECTOR 32OZ	\$891.71	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTUR	P 59266	08/06/25	09/08/25	09/24/25	7195-2	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
8	25%	\$318.47	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 59266	08/06/25	09/08/25	09/24/25	7195-2	N
Tracking Id: E930		MISC GENERAL EXPENSES									
9	5%	\$63.69	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 59266	08/06/25	09/08/25	09/24/25	7195-2	N
10	COLORTOGO SA	\$3.16	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTUR	P 59266	08/06/25	09/08/25	09/24/25	5840-0	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
11	GREEN PPR SWGR29H12	\$22.77	5-01-26-310-3101-23018 B		CITY HALL BLDG - BLDGS & FIXTUR	P 59266	08/06/25	09/11/25	09/24/25	6054-7	N
Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
12	25%	\$1.13	5-05-55-502-9007-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 59266	08/06/25	09/08/25	09/24/25	5840-0	N
Tracking Id: E930		MISC GENERAL EXPENSES									
13	5%	\$0.23	5-07-55-502-8014-53018 B		SHARED SVCS DIV - BUILDING MAIN	P 59266	08/06/25	09/08/25	09/24/25	5840-0	N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
WILLI015 SHERWIN WILLIAMS Account Continued												
14 COLORTOGO SA		\$3.16	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59266			08/06/25	09/08/25	09/24/25	9917-0	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
15 25%		\$1.13	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59266			08/06/25	09/08/25	09/24/25	9917-0	N
Tracking Id: E930	MISC GENERAL EXPENSES											
16 5%		\$0.23	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59266			08/06/25	09/08/25	09/24/25	9917-0	N
17 GRAYISH COLOR CAST		\$548.74	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	59266			08/06/25	09/17/25	09/24/25	\$64275172292925	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
18 25%		\$8.13	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59266			08/06/25	09/11/25	09/24/25	6054-7	N
Tracking Id: E930	MISC GENERAL EXPENSES											
19 5%		\$1.63	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59266			08/06/25	09/11/25	09/24/25	6054-7	N
21 25%		\$195.98	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	59266			08/06/25	09/17/25	09/24/25	\$64275172292925	N
Tracking Id: E930	MISC GENERAL EXPENSES											
22 5%		\$39.20	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	59266			08/06/25	09/17/25	09/24/25	\$64275172292925	N
		\$2,099.36										
	Vendor Total:	\$2,742.48										
WILLI070 WILLIER ELECTRIC MOTORS												
25-04969	08/20/25			PUMP MOTOR/ELEC-GEN								
1 DC PUMP MOTOR		\$812.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59139			08/20/25	09/11/25	09/24/25	WSI9248	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE											
3 CREDIT MEMO		\$0.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	59139			09/11/25	09/11/25	09/24/25	WSCM1189	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE											
		\$812.00										
	Vendor Total:	\$812.00										
WINZE010 WINZER CORPORATION												
25-05027	08/25/25			SPARE PARTS/ELEC-GEN								
1 FOR VARIOUS NUTS, BOLTS, ETC		\$573.04	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 59267			08/25/25	09/08/25	09/24/25	\$3495335	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
2 CREDIT MEMO		\$0.00	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 59267			09/08/25	09/08/25	09/24/25	CREDIT MEMO	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR											
		\$573.04										
	Vendor Total:	\$573.04										
WWGRA005 W.W. GRAINGER INC												
25-04156	07/07/25			DEPT SUPPLIES / EU-ENG								

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description										
WWGRA005		W.W. GRAINGER INC		Account Continued						
20 CHANNELS GXT		\$76.36	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59268	07/07/25	09/11/25	09/24/25	\$9623530301	N
Tracking Id: E901-1	Utility Grid Resiliency									
21 HANDHELD TWO WAY RADIO ANAI		\$285.58	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59268	07/07/25	09/15/25	09/24/25	\$9629377699	N
Tracking Id: E901-1	Utility Grid Resiliency									
		\$361.94								
25-04245	07/11/25	SUPPLIES/ELEC-GEN								
4 PAPER ROLL		\$33.00	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 59268	07/11/25	09/11/25	09/24/25	\$9623069318	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
5 INDURA F FLEX JKT		\$245.60	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 59268	07/11/25	09/15/25	09/24/25	\$9631505907	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
6 GREASE FITTING KIT/STEEL		\$72.15	5-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 59268	07/11/25	09/15/25	09/24/25	\$9613872257	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
		\$350.75								
25-04887	08/14/25	RESPIRATOR FIT TEST SUPPLIES								
1 RESPIRATOR FIT TEST SUPPLIES		\$189.42	T-03-99-900-0000-02049 B	JOINT INSURANCE REFUNDS	P 59268	08/14/25	09/11/25	09/24/25	\$9625633558	N
25-04970	08/20/25	DEPT SUPPLIES / EU-ENG								
1 U BLOCK VEST MICRO CASE BLACK		\$410.57	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59268	08/20/25	09/11/25	09/24/25	\$9618770425	N
Tracking Id: E901-1	Utility Grid Resiliency									
2 TOOL BAG MANUFACTURE		\$706.44	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59268	08/20/25	09/12/25	09/24/25	\$9626532858	N
Tracking Id: E901-1	Utility Grid Resiliency									
3 CRIMPER/TORX SCREWDRIVER		\$357.23	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59268	08/20/25	09/12/25	09/24/25	\$9626094909	N
Tracking Id: E901-1	Utility Grid Resiliency									
4 SKU CHANNELS/TRAFFIC CONE		\$379.59	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59268	08/20/25	09/12/25	09/24/25	\$9626094891	N
Tracking Id: E901-1	Utility Grid Resiliency									
5 FDX GROUND/TOOL BAG		\$83.71	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59268	08/20/25	09/15/25	09/24/25	\$9629020109	N
Tracking Id: E901-1	Utility Grid Resiliency									
6 TECH PAC BLACKOUT/TOOL BAG		\$509.12	5-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 59268	08/20/25	09/15/25	09/24/25	\$9629020091	N
Tracking Id: E901-1	Utility Grid Resiliency									
		\$2,446.66								
25-05106	08/27/25	RIGHT TO KNOW BINDERS								
1 RIGHT TO KNOW BINDER AND		\$92.02	5-01-26-310-3101-23028 B	CITY HALL BLDG - DEPARTMENTAL	P 59268	08/27/25	09/15/25	09/24/25	\$9631985547	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
2 25%		\$32.87	5-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENTAL	P 59268	08/27/25	09/15/25	09/24/25	\$9631985547	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
3 5%		\$6.57	5-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTAL	P 59268	08/27/25	09/15/25	09/24/25	\$9631985547	N

Vendor #	Name			Contract	PO Type					
P.O. #	PO Date	Description								
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WWGRA005	W.W. GRAINGER INC	Account Continued								
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
	\$131.46									
25-05305	09/09/25	Sineage for Fire Stations/FD								
1 Caution Compress Air-35JK47	\$46.56	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	59268	09/09/25	09/15/25	09/24/25	\$9635992382	N
2 Safety Sign- 466U09	\$26.93	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	59268	09/09/25	09/15/25	09/24/25	\$9635992382	N
3 Pipe Marker-6M561	\$39.20	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	59268	09/09/25	09/15/25	09/24/25	\$9635992382	N
4 Notice Not An Exit-34JU48	\$26.80	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	59268	09/09/25	09/15/25	09/24/25	\$9635992382	N
6 Shipping	\$1.08	5-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	59268	09/09/25	09/15/25	09/24/25	\$9635992382	N
	\$140.57									
Vendor Total:		\$3,620.80								
YMCA0005	CUMBERLAND CAPE ATLANTIC YMCA									
25-05388	09/12/25	August 2025								
1 August 2025	\$674.50	5-24-286-56-291-8400 G	YMCA	P 59002		09/12/25	09/12/25	09/12/25		N
Vendor Total:		\$674.50								
YSCBU005	YSC BUSINESS MANAGEMENT									
25-05254	09/05/25	SURETY REFUND/ENG								
1 SURETY REFUND	\$6,100.00	T-28-99-900-0000-02010 B		DEVELOPER DEPOSITS OVER \$5,00P	59140	09/05/25	09/16/25	09/24/25	8/1/2023	N
2 INTEREST REFUND	\$2.60	T-28-99-900-0000-02011 B		DEVELOPERS DEPOSITS OVER \$5,P	59140	09/05/25	09/16/25	09/24/25	8/1/2023	N
	\$6,102.60									
Vendor Total:		\$6,102.60								
ZANEW005	ZANE WESTERN APPAREL, LLC									
25-05108	08/27/25	JACKET ORDER/REC								
1 STORM DEFENDER LIGHTWEIGHT , Tracking Id: 3009 RECREATION	\$215.97	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHINP	59141	08/27/25	09/11/25	09/24/25	O-106681-01	N
2 STORM DEFENDER LIGHTWEIGHT , Tracking Id: 3009 RECREATION	\$215.97	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHINP	59141	08/27/25	09/11/25	09/24/25	O-106681-01	N
3 STORM DEFENDER LIGHTWEIGHT , Tracking Id: 3009 RECREATION	\$71.99	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHINP	59141	08/27/25	09/11/25	09/24/25	O-106681-01	N
4 MEN'S STORM LIGHTWEIGHT JACK Tracking Id: 3009 RECREATION	\$89.99	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHINP	59141	08/27/25	09/11/25	09/24/25	O-106681-01	N
5 MEN'S STORM LIGHTWEIGHT JACK Tracking Id: 3009 RECREATION	\$89.99	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHINP	59141	08/27/25	09/11/25	09/24/25	O-106681-01	N
6 NEW EMBROIDERY LOGO	\$72.00	5-01-28-370-3009-23033 B		RECREATION - UNIFORM & CLOTHINP	59141	08/27/25	09/11/25	09/24/25	O-106681-01	N

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge	Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ZANEW005	ZANE WESTERN APPAREL, LLC				Account Continued						
Tracking Id: 3009		RECREATION									
		\$755.91									
Vendor Total:		\$755.91									
Total Purchase Orders: 458 Total P.O. Line Items: 1268 Total List Amount: \$8,349,597.44 Total Void Amount: \$0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	-\$405	\$212,412.84	\$0.00	\$0.00	\$212,412.84
CURRENT FUND	-\$501	\$1,177,957.08	\$0.00	\$0.00	\$1,177,957.08
ELECTRIC UTILITY OPERATING	-\$505	\$5,694,594.26	\$0.00	\$0.00	\$5,694,594.26
WATER UTILITY OPERATING FUND	-\$507	\$154,282.25	\$0.00	\$0.00	\$154,282.25
SOLID WASTE UTILITY OPERATING	-\$509	\$92,542.53	\$0.00	\$0.00	\$92,542.53
PAYROLL AGENCY FUND	-\$524	\$0.00	\$0.00	\$87,327.57	\$87,327.57
Year Total:		\$7,119,376.12	\$0.00	\$87,327.57	\$7,206,703.69
C-GENERAL CAPITAL FUND / TRUST	C-04	\$611,560.31	\$0.00	\$0.00	\$611,560.31
ELECTRIC UTILITY CAPITAL FUND	C-06	\$7,000.00	\$0.00	\$0.00	\$7,000.00
WATER UTILITY CAPITAL FUND	C-08	\$9,718.25	\$0.00	\$0.00	\$9,718.25
Year Total:		\$628,278.56	\$0.00	\$0.00	\$628,278.56
GRANT FUND	G-02	\$151,943.15	\$0.00	\$0.00	\$151,943.15
COMMUNITY DEVELOPMENT PROGRAM	G-12	\$21,138.21	\$0.00	\$0.00	\$21,138.21
Year Total:		\$173,081.36	\$0.00	\$0.00	\$173,081.36
TRUST FUND	T-03	\$4,739.42	\$0.00	\$0.00	\$4,739.42
ANIMAL CONTROL FUND	T-14	\$117.00	\$0.00	\$0.00	\$117.00
COMMUNITY DEVELOPMENT PROGRAM	T-18	\$601.74	\$0.00	\$0.00	\$601.74
COMMUNITY DEVELOPMENT PROGRAM	T-19	\$202.49	\$0.00	\$0.00	\$202.49
WORKERS COMP	T-20	\$28,667.50	\$0.00	\$0.00	\$28,667.50
SELF INSURANCE	T-22	\$22,139.50	\$0.00	\$0.00	\$22,139.50
COUNCIL ON AFFORDABLE HOUSING	T-23	\$19,988.43	\$0.00	\$0.00	\$19,988.43
TRUST FUND - SURETY	T-28	\$6,102.60	\$0.00	\$0.00	\$6,102.60
TRUST FUND - TAX TITLE LIEN	T-30	\$46,562.31	\$0.00	\$0.00	\$46,562.31
Year Total:		\$129,120.99	\$0.00	\$0.00	\$129,120.99
Total Of All Funds:		\$8,262,269.87	\$0.00	\$87,327.57	\$8,349,597.44

Batch Id: CHECKS Batch Type: C Batch Date: 09/10/25 Checking Account: 90DISBURSE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
09/10/25 ATLAN025 ATLANTIC CITY ELECTRIC PO BOX 13610									
25-01130	07/09/25	9 BILLING PERIOD 8/1-8/31/25	189.93	5-01-31-448-3201-23021	Budget	Aprv	6	1	
			189.93	STREET LIGHTING - ELECTRIC - CITY STREET					
09/10/25 ATTM0005 AT&T MOBILITY LLC PO BOX 6463									
25-00134	01/08/25	22 CITY GEO MAPPING AUG 19 2025	15.08	5-01-20-140-1104-23016	Budget	Aprv	2	1	
				MGMT INFO SYSTEMS - COMPUTER SOFTWARE					
25-00134	06/30/25	23 CITY GEO MAPPING AUG 19 2025	16.97	5-05-55-502-9008-53016	Budget	Aprv	3	1	
				INFO SYS-ELEC - COMPUTER SOFTWARE					
25-00134	06/30/25	24 CITY GEO MAPPING AUG 19 2025	3.77	5-07-55-502-8015-53016	Budget	Aprv	4	1	
				INFO SYSTEMS-WATER - COMPUTER SOFTWARE					
25-00134	06/30/25	25 CITY GEO MAPPING AUG 19 2025	1.89	5-09-55-502-7010-53016	Budget	Aprv	5	1	
			37.71	INFO SYS-SW - COMPUTER SOFTWARE					
09/10/25 ATTM0005 AT&T MOBILITY LLC PO BOX 6463									
25-00269	06/13/25	8 METROCELL/POLICE AUG 21 2025	1.25	5-01-31-440-0000-23011	Budget	Aprv	1	1	
			1.25	TELEPHONE					
09/10/25 LOWES005 LOWE'S LOWE'S									
25-00335	01/10/25	13 HVY WHITE MICRO PEVA SHWR	158.96	5-05-55-502-9001-53018	Budget	Aprv	7	1	
			158.96	GENERATION - BUILDING MAINTENANCE					
09/10/25 LOWES005 LOWE'S LOWE'S									
25-00354	01/13/25	4 GLADIATOR DOOR WALL	142.49	5-05-55-502-9001-53353	Budget	Aprv	8	1	
			142.49	GENERATION - MAINTENANCE OF GAS TURBINE					
09/10/25 LOWES005 LOWE'S LOWE'S									
25-04415	07/21/25	6 JORG 6 IN TRIGGER/SPEED SQUARE	211.34	5-05-55-502-9003-53384	Budget	Aprv	12	1	
			211.34	DIST DIV - MAINT OF UNDERGROUND LINES					
09/10/25 LOWES005 LOWE'S LOWE'S									
25-04425	07/22/25	1 MC 80-GAL VERT 24CFM COMP	640.99	5-01-44-905-5503-20007	Budget	Aprv	9	1	
				SIDEWALK AND CONCRETE IMPROVEMENTS					
25-04425	07/22/25	2 MC 80-GAL VERT 24CFM COMP	640.99	5-05-55-502-9007-55029	Budget	Aprv	10	1	
				SHARED SVCS DIV - SHOP TOOLS					
25-04425	07/22/25	3 MC 80-GAL VERT 24CFM COMP	142.44	5-07-55-502-8014-55029	Budget	Aprv	11	1	
			1,424.42	SHARED SVCS-MASON - SHOP TOOLS					

checks: Count Line Items Amount
7 12 2,166.10

Check No.	Check Date	Vendor #	Name		Street 1 of Address to be printed on Check							
PO #	Enc Date	Item	Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct	Description		
There are NO errors or warnings in this listing.												

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	847.25	0.00	0.00	847.25
ELECTRIC UTILITY OPERATING FUND	5-05	1,170.75	0.00	0.00	1,170.75
WATER UTILITY OPERATING FUND	5-07	146.21	0.00	0.00	146.21
SOLID WASTE UTILITY OPERATING FUND	5-09	1.89	0.00	0.00	1.89
Total of All Funds:		<u>2,166.10</u>	<u>0.00</u>	<u>0.00</u>	<u>2,166.10</u>

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	847.25
5-01-201-55-000-0000	CURRENT APPROPRIATIONS	<u>847.25</u>	<u>0.00</u>
	Totals for Fund 5-01 :	<u>847.25</u>	<u>847.25</u>
5-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	1,170.75
5-05-201-55-000-0000	CURRENT APPROPRIATIONS	<u>1,170.75</u>	<u>0.00</u>
	Totals for Fund 5-05 :	<u>1,170.75</u>	<u>1,170.75</u>
5-07-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	146.21
5-07-201-55-000-0000	CURRENT APPROPRIATIONS	<u>146.21</u>	<u>0.00</u>
	Totals for Fund 5-07 :	<u>146.21</u>	<u>146.21</u>
5-09-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	1.89
5-09-201-55-000-0000	CURRENT APPROPRIATIONS	<u>1.89</u>	<u>0.00</u>
	Totals for Fund 5-09 :	<u>1.89</u>	<u>1.89</u>
	Grand Total:	<u>2,166.10</u>	<u>2,166.10</u>

Batch Id: CHECKS Batch Type: C Batch Date: 09/10/25 Checking Account: 90DISBURSE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	09/10/25	CLINT010	CLINTON R. MCNAIR II		1 MARKET STREET APT. 227					
25-04704	08/06/25	1	PARTNERED WITH THE CITY OF	2,000.00	G-02-58-612-2025-11100	Budget	Aprv		1	1
				<u>2,000.00</u>	ROWAN UNIVER/RUTGERS-SJIPH-PARTNERSHIP					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	1	2,000.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GRANT FUND	G-02	2,000.00	0.00	0.00	2,000.00
Total of All Funds:		<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>

G/L Posting Summary			
Account	Description	Debits	Credits
5-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	2,000.00
5-02-203-55-000-0000	APPROPRIATED RESERVES	<u>2,000.00</u>	<u>0.00</u>
Grand Total:		<u>2,000.00</u>	<u>2,000.00</u>

Batch Id: ACH Batch Type: C Batch Date: 09/10/25 Checking Account: 90DISBURSE G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
Dir Dep	09/10/25	ALLEN005 ALLEN ASSOCIATES		THE COMMONS AT BREWSTER					
25-05364	09/10/25	1 SEPTEMBER 2025 / CITY	18,967.96	5-01-23-220-0000-23047	Budget	Aprv	1	1	
				GROUP HEALTH INSURANCE FOR EMPLOYEES					
25-05364	09/10/25	2 SEPTEMBER 2025 - LIBRARY	559.66	5-01-29-390-4501-23047	Budget	Aprv	2	1	
				LIBRARY MIN APPROP - GROUP HEALTH INSURA					
25-05364	09/10/25	3 SEPTEMBER 2025 - S FLAIM	33.33	5-01-23-220-0000-23047	Budget	Aprv	3	1	
				GROUP HEALTH INSURANCE FOR EMPLOYEES					
25-05364	09/10/25	4 SEPTEMBER 2025 - ELECTRIC	7,000.00	5-05-55-503-0000-53047	Budget	Aprv	4	1	
				NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES					
25-05364	09/10/25	5 SEPTEMBER 2025 - WATER	1,881.25	5-07-55-503-0000-53047	Budget	Aprv	5	1	
				NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES					
25-05364	09/10/25	6 SEPTEMBER 2025 - SOLID WASTE	218.75	5-09-55-503-0000-53047	Budget	Aprv	6	1	
				NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES					
25-05364	09/10/25	7 SEPTEMBER 2025 - A MELNICK	5.97	G-12-60-800-7549-21471	Budget	Aprv	7	1	
				CDP 49TH YEAR - GENERAL ADMINISTRATION					
25-05364	09/10/25	8 SEPTEMBER 2025 - B RAMOS	7.18	G-12-60-800-7549-21471	Budget	Aprv	8	1	
				CDP 49TH YEAR - GENERAL ADMINISTRATION					
25-05364	09/10/25	9 SEPTEMBER 2025 - A MELNICK	20.89	G-12-60-800-7550-20534	Budget	Aprv	9	1	
				CDP 50TH YEAR - REHABILITATION ADMIN					
25-05364	09/10/25	10 SEPTEMBER 2025 - A RIVERA	13.34	G-12-60-800-7550-20534	Budget	Aprv	10	1	
				CDP 50TH YEAR - REHABILITATION ADMIN					
25-05364	09/10/25	11 SEPTEMBER 2025 - B RAMOS	8.38	G-12-60-800-7550-20534	Budget	Aprv	11	1	
				CDP 50TH YEAR - REHABILITATION ADMIN					
25-05364	09/10/25	12 SEPTEMBER 2025 - A MELNICK	11.94	G-12-60-801-7732-20195	Budget	Aprv	12	1	
				CDP - HOME 32ND YEAR - ADM VINELAND					
25-05364	09/10/25	13 SEPTEMBER 2025 - R BARD	19.28	G-02-57-881-2025-45447	Budget	Aprv	13	1	
				VRLF - ECON DEV 2025 - FRINGE					
25-05364	09/10/25	14 SEPTEMBER 2025 - S FOROSISKY	33.33	G-02-57-881-2025-45447	Budget	Aprv	14	1	
				VRLF - ECON DEV 2025 - FRINGE					
25-05364	09/10/25	15 SEPTEMBER 2025 - A WILLIAMS	37.21	G-02-57-881-2025-45447	Budget	Aprv	15	1	
				VRLF - ECON DEV 2025 - FRINGE					
25-05364	09/10/25	16 SEPTEMBER 2025 - A MELNICK	5.97	G-02-57-881-2025-45447	Budget	Aprv	16	1	
				VRLF - ECON DEV 2025 - FRINGE					
25-05364	09/10/25	17 SEPTEMBER 2025 - R BARD	9.64	G-02-57-881-2026-30147	Budget	Aprv	17	1	
				UEZ AUTH-ADMIN FY2026-FINGE					
25-05364	09/10/25	18 SEPTEMBER 2025 - S FOROSISKY	33.33	G-02-57-881-2026-30147	Budget	Aprv	18	1	
				UEZ AUTH-ADMIN FY2026-FINGE					
25-05364	09/10/25	19 SEPTEMBER 2025 - A WILLIAMS	46.51	G-02-57-881-2026-30147	Budget	Aprv	19	1	
				UEZ AUTH-ADMIN FY2026-FINGE					
25-05364	09/10/25	20 SEPTEMBER 2025 - N ROSARIO	6.67	G-02-57-881-2025-45247	Budget	Aprv	20	1	
				VRLF-UEZ CORP EMPL(MLVL) 2025 - FRINGE					
25-05364	09/10/25	21 SEPTEMBER 2025 - N ROSARIO	26.67	G-02-57-881-2026-30147	Budget	Aprv	21	1	
				UEZ AUTH-ADMIN FY2026-FINGE					
25-05364	09/10/25	22 SEPTEMBER 2025 - A RIVERA	6.67	G-02-57-509-2021-22021	Budget	Aprv	22	1	
				NEIGHBORHOOD PRESERV PROG (NPP) ADMIN					
25-05364	09/10/25	23 SEPTEMBER 2025 - J PEREZ	66.68	G-02-57-881-2025-30247	Budget	Aprv	23	1	
				UEZ AUTH-COMM CORR PROJ-YR3- FRINGE					
25-05364	09/10/25	24 SEPTEMBER 2025 - C LOPEZ	66.79	G-02-57-881-2025-30247	Budget	Aprv	24	1	
				UEZ AUTH-COMM CORR PROJ-YR3- FRINGE					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-05364	09/10/25	25 SEPTEMBER 2025 - O STOTOMAYOR	33.33	G-02-57-881-2025-30247 UEZ AUTH-COMM CORR PROJ-YR3- FRINGE	Budget	Aprv	25	1
25-05364	09/10/25	26 SEPTEMBER 2025 - A MELNICK	14.92	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	26	1
25-05364	09/10/25	27 SEPTEMBER 2025 - A RIVERA	13.34	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	27	1
25-05364	09/10/25	28 SEPTEMBER 2025 - A WILLIAMS	9.30	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	28	1
25-05364	09/10/25	29 SEPTEMBER 2025 - B RAMOS	8.38	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	29	1
			29,166.67					
Dir Dep	09/10/25	BENEC005 BENECARD SERVICES INC		1200 ROUTE 46 WEST				
25-05366	09/10/25	1 SEPTEMBER 2025 CITY	240,108.49	5-01-23-220-0000-23047 GROUP HEALTH INSURANCE FOR EMPLOYEES	Budget	Aprv	61	1
25-05366	09/10/25	2 SEPTEMBER 2025 - LIBRARY	4,776.55	5-01-29-390-4501-23047 LIBRARY MIN APPROP - GROUP HEALTH INSURA	Budget	Aprv	62	1
25-05366	09/10/25	3 SEPTEMBER 2025 - S FLAIM	294.12	5-01-23-220-0000-23047 GROUP HEALTH INSURANCE FOR EMPLOYEES	Budget	Aprv	63	1
25-05366	09/10/25	4 SEPTEMBER 2025 - ELECTRIC	87,549.89	5-05-55-503-0000-53047 NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES	Budget	Aprv	64	1
25-05366	09/10/25	5 SEPTEMBER 2025 - WATER	23,529.03	5-07-55-503-0000-53047 NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES	Budget	Aprv	65	1
25-05366	09/10/25	6 SEPTEMBER 2025 - SOLID WASTE	2,735.93	5-09-55-503-0000-53047 NON-DEPT -GROUP HEALTH INS FOR EMPLOYEES	Budget	Aprv	66	1
25-05366	09/10/25	7 SEPTEMBER 2025 - A MELNICK	93.06	G-12-60-800-7549-21471 CDP 49TH YEAR - GENERAL ADMINISTRATION	Budget	Aprv	67	1
25-05366	09/10/25	8 SEPTEMBER 2025 - B RAMOS	111.97	G-12-60-800-7549-21471 CDP 49TH YEAR - GENERAL ADMINISTRATION	Budget	Aprv	68	1
25-05366	09/10/25	9 SEPTEMBER 2025 - A MELNICK	325.70	G-12-60-800-7550-20534 CDP 50TH YEAR - REHABILITATION ADMIN	Budget	Aprv	69	1
25-05366	09/10/25	10 SEPTEMBER 2025 - A RIVERA	149.30	G-12-60-800-7550-20534 CDP 50TH YEAR - REHABILITATION ADMIN	Budget	Aprv	70	1
25-05366	09/10/25	11 SEPTEMBER 2025 - B RAMOS	130.64	G-12-60-800-7550-20534 CDP 50TH YEAR - REHABILITATION ADMIN	Budget	Aprv	71	1
25-05366	09/10/25	12 SEPTEMBER 2025 - A MELNICK	186.12	G-12-60-801-7732-20195 CDP - HOME 32ND YEAR - ADM VINELAND	Budget	Aprv	72	1
25-05366	09/10/25	13 SEPTEMBER 2025 - R BARD	223.95	G-02-57-881-2025-45447 VRLF - ECON DEV 2025 - FRINGE	Budget	Aprv	73	1
25-05366	09/10/25	14 SEPTEMBER 2025 - S FOROSISKY	294.12	G-02-57-881-2025-45447 VRLF - ECON DEV 2025 - FRINGE	Budget	Aprv	74	1
25-05366	09/10/25	15 SEPTEMBER 2025 - A WILLIAMS	372.24	G-02-57-881-2025-45447 VRLF - ECON DEV 2025 - FRINGE	Budget	Aprv	75	1
25-05366	09/10/25	16 SEPTEMBER 2025 - A MELNICK	93.06	G-02-57-881-2025-45447 VRLF - ECON DEV 2025 - FRINGE	Budget	Aprv	76	1
25-05366	09/10/25	17 SEPTEMBER 2025 - R BARD	111.98	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FINGE	Budget	Aprv	77	1
25-05366	09/10/25	18 SEPTEMBER 2025 - S FOFOSISKY	294.12	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FINGE	Budget	Aprv	78	1
25-05366	09/10/25	19 SEPTEMBER 2025 - A WILLIAMS	465.29	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FINGE	Budget	Aprv	79	1
25-05366	09/10/25	20 SEPTEMBER 2025 - N ROSARIO	298.60	G-02-57-881-2026-30147	Budget	Aprv	80	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-05366	09/10/25	21 SEPTEMBER 2025 - N ROSARIO	74.65	UEZ AUTH-ADMIN FY2026-FINGE G-02-57-881-2025-45247	Budget	Aprv	81	1
25-05366	09/10/25	22 SEPTEMBER 2025 - A RIVERA	74.65	VRLF-UEZ CORP EMPL(MLVL) 2025 - FRINGE G-02-57-509-2021-22021	Budget	Aprv	82	1
25-05366	09/10/25	23 SEPTEMBER 2025 - J PEREZ	588.24	NEIGHBORHOOD PRESERV PROG (NPP) ADMIN G-02-57-881-2025-30247	Budget	Aprv	83	1
25-05366	09/10/25	24 SEPTEMBER 2025 - C LOPEZ	930.59	UEZ AUTH-COMM CORR PROJ-YR3- FRINGE G-02-57-881-2025-30247	Budget	Aprv	84	1
25-05366	09/10/25	25 SEPTEMBER 2025 - O SOTOMAYOR	373.25	UEZ AUTH-COMM CORR PROJ-YR3- FRINGE G-02-57-881-2025-30247	Budget	Aprv	85	1
25-05366	09/10/25	26 SEPTEMBER 2025 - A MELNICK	232.65	UEZ AUTH-COMM CORR PROJ-YR3- FRINGE T-23-00-000-0000-85701	Budget	Aprv	86	1
25-05366	09/10/25	27 SEPTEMBER 2025 - A RIVERA	149.30	AFFORDABLE HOUSING-ADMIN COSTS T-23-00-000-0000-85701	Budget	Aprv	87	1
25-05366	09/10/25	28 SEPTEMBER 2025 - A WILLIAMS	93.06	AFFORDABLE HOUSING-ADMIN COSTS T-23-00-000-0000-85701	Budget	Aprv	88	1
25-05366	09/10/25	29 SEPTEMBER 2025 - B RAMOS	130.64	AFFORDABLE HOUSING-ADMIN COSTS T-23-00-000-0000-85701	Budget	Aprv	89	1
			364,791.19					
Dir Dep	09/10/25	BOLST005 BOLSTER HARDWARE II, LLC		DBA VINELAND ACE HARDWARE				
25-00231	01/09/25	28 TGL SWTCH W LEAD SPST10A	24.39	5-05-55-502-9001-53353	Budget	Aprv	39	1
25-00519	05/14/25	54 GORILLA SUPERGLUE GEL15G	7.19	GENERATION - MAINTENANCE OF GAS TURBINE 5-01-25-265-2402-23006	Budget	Aprv	30	1
25-02841	05/02/25	11 WASHBRUSH FLO THRU 10"	70.35	FIRE OPERATIONS - GENERAL EQUIPMENT REPA 5-01-26-310-3101-25028	Budget	Aprv	33	1
25-02841	05/02/25	12 WASHBRUSH FLO THRU 10"	25.13	FACILITY SERVICES - DEPARTMENT SUPPLIES 5-05-55-502-9007-53028	Budget	Aprv	34	1
25-02841	05/02/25	13 WASHBRUSH FLO THRU 10"	5.02	SHARED SVCS DIV - DEPARTMENTAL SUPLLIES 5-07-55-502-8014-53028	Budget	Aprv	35	1
25-02841	05/02/25	14 OIL & GAS MOTOMIX 50 1 GAL	65.99	SHARED SVCS DIV - DEPARTMENTAL SUPPLIES 5-01-26-310-3101-25028	Budget	Aprv	36	1
25-02841	05/02/25	15 OIL & GAS MOTOMIX 50 1 GAL	23.57	FACILITY SERVICES - DEPARTMENT SUPPLIES 5-05-55-502-9007-53028	Budget	Aprv	37	1
25-02841	05/02/25	16 OIL & GAS MOTOMIX 50 1 GAL	4.71	SHARED SVCS DIV - DEPARTMENTAL SUPLLIES 5-07-55-502-8014-53028	Budget	Aprv	38	1
25-04412	07/21/25	16 WAREHOUSE STOCK	129.85	SHARED SVCS DIV - DEPARTMENTAL SUPPLIES 5-05-55-512-9003-52000	Budget	Aprv	32	1
25-04551	07/30/25	10 FOR MISC. HARDWARE ITEMS,	33.99	DIST DIV - CAPITAL 5-07-55-502-8002-53006	Budget	Aprv	43	1
25-04551	07/30/25	11 FOR MISC. HARDWARE ITEMS,	100.76	PUMPING EXP DIV - GENERAL EQUIP REPAIRS 5-07-55-502-8002-53006	Budget	Aprv	44	1
25-04551	07/30/25	12 FOR MISC. HARDWARE ITEMS,	93.56	PUMPING EXP DIV - GENERAL EQUIP REPAIRS 5-07-55-502-8002-53006	Budget	Aprv	45	1
25-04608	07/31/25	4 SANDPAPER 9X11 150G 4PK	209.74	PUMPING EXP DIV - GENERAL EQUIP REPAIRS 5-01-26-310-3101-23018	Budget	Aprv	40	1
25-04608	07/31/25	5 SANDPAPER 9X11 150G 4PK	74.91	CITY HALL BLDG - BLDGS & FIXTURE REPLACE 5-05-55-502-9007-53018	Budget	Aprv	41	1
25-04608	07/31/25	6 SANDPAPER 9X11 150G 4PK	14.98	SHARED SVCS DIV - BUILDING MAINTENANCE 5-07-55-502-8014-53018	Budget	Aprv	42	1
				SHARED SVCS DIV - BUILDING MAINTENANCE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-04905	08/15/25	1 2-CLORAX, 2-GORILLA TAPE	81.62	5-01-28-375-3008-23026	Budget	Aprv	31	1
			<u>965.76</u>	PARKS AND GROUNDS - MAINT OF GROUNDS				
Dir Dep	09/10/25	COMCA005 COMCAST		PO BOX 3005				
25-00081	01/08/25	9 XFINITY TV CABLE 8/30-9/29/25	46.06	5-01-31-450-0000-23008	Budget	Aprv	96	1
			<u>46.06</u>	TELECOMMUNICATIONS/PAGER RENT				
Dir Dep	09/10/25	COMCA005 COMCAST		PO BOX 3005				
25-00384	07/18/25	11 EQUIPMENT & SERVICES 9/3-10/2	82.15	5-01-25-240-2502-23044	Budget	Aprv	95	1
			<u>82.15</u>	POLICE OPERATIONS - PROFESSIONAL SVCS				
Dir Dep	09/10/25	COMCA005 COMCAST		PO BOX 3005				
25-00616	05/08/25	5 EMS STA 4 TV/INTRNT 8/14-9/13	24.95	5-01-31-440-0000-23011	Budget	Aprv	91	1
			<u>24.95</u>	TELEPHONE				
Dir Dep	09/10/25	COMCA005 COMCAST		PO BOX 3005				
25-00617	05/08/25	5 FIRE STA 3 INTERNET 8/7-10/6	256.80	5-01-31-440-0000-23011	Budget	Aprv	92	1
			<u>256.80</u>	TELEPHONE				
Dir Dep	09/10/25	COMCA005 COMCAST		PO BOX 3005				
25-00618	05/08/25	5 FIRE STA 4 INTRNT 8/17-9/16/25	158.88	5-01-31-440-0000-23011	Budget	Aprv	90	1
			<u>158.88</u>	TELEPHONE				
Dir Dep	09/10/25	COMCA005 COMCAST		PO BOX 3005				
25-00619	05/08/25	5 STATICIPS PD ACADEMY 8/22-9/21	19.95	5-01-31-440-0000-23011	Budget	Aprv	93	1
			<u>19.95</u>	TELEPHONE				
Dir Dep	09/10/25	COMCA005 COMCAST		PO BOX 3005				
25-00620	05/08/25	5 SERVICES 8/25-9/24/2025	771.11	5-01-31-440-0000-23011	Budget	Aprv	94	1
			<u>771.11</u>	TELEPHONE				
Dir Dep	09/10/25	COMCA030 COMCAST HOLDINGS CORP.		PO BOX 70219				
25-04832	08/12/25	1 SEPT. 2025 ESTIMATED	356.70	5-01-31-440-0000-23011	Budget	Aprv	53	1
				TELEPHONE				
25-04832	08/12/25	2 SEPT. 2025 ESTIMATED	12.27	5-01-29-390-4501-24998	Budget	Aprv	54	1
				LIBRARY MIN APPROP - LIBRARY ALL OTHER E				
25-04832	08/12/25	3 SEPT. 2025 ESTIMATED	128.77	5-05-55-502-9007-53011	Budget	Aprv	55	1
				SHARED SVCS DIV - TELEPHONE				
25-04832	08/12/25	4 SEPT. 2025 ESTIMATED	25.75	5-07-55-502-8014-53011	Budget	Aprv	56	1
				SHARED SVCS DIV - TELEPHONE				
25-04832	08/12/25	5 SEPT. 2025 ESTIMATED	3.86	5-09-55-502-7005-53011	Budget	Aprv	57	1
				CUSTOMER SVC-SW - TELEPHONE				
25-04832	08/12/25	6 SEPT. 2025 ESTIMATED	4.16	G-02-57-881-2025-45427	Budget	Aprv	58	1
				VRLF - ECON DEV 2025 - TELEPHONE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-04832	08/12/25	7 SEPT. 2025 ESTIMATED	2.03	G-12-60-800-7547-21471 CDP 47TH YEAR - GENERAL ADMINISTRATION	Budget	Aprv	59	1
25-04832	08/12/25	8 SEPT. 2025 ESTIMATED	0.01	5-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	60	1
			533.55					
Dir Dep	09/10/25	COMCA030 COMCAST HOLDINGS CORP.		PO BOX 70219				
25-04837	08/12/25	1 SEPT. 2025 ESTIMATED	4,020.40	5-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	46	1
25-04837	08/12/25	2 SEPT. 2025 ESTIMATED	138.69	5-01-29-390-4501-24998 LIBRARY MIN APPROP - LIBRARY ALL OTHER E	Budget	Aprv	47	1
25-04837	08/12/25	3 SEPT. 2025 ESTIMATED	1,451.41	5-05-55-502-9007-53011 SHARED SVCS DIV - TELEPHONE	Budget	Aprv	48	1
25-04837	08/12/25	4 SEPT. 2025 ESTIMATED	290.28	5-07-55-502-8014-53011 SHARED SVCS DIV - TELEPHONE	Budget	Aprv	49	1
25-04837	08/12/25	5 SEPT. 2025 ESTIMATED	43.54	5-09-55-502-7005-53011 CUSTOMER SVC-SW - TELEPHONE	Budget	Aprv	50	1
25-04837	08/12/25	6 SEPT. 2025 ESTIMATED	38.65	G-02-57-881-2025-45427 VRLF - ECON DEV 2025 - TELEPHONE	Budget	Aprv	51	1
25-04837	08/12/25	7 SEPT. 2025 ESTIMATED	23.96	G-12-60-800-7547-21471 CDP 47TH YEAR - GENERAL ADMINISTRATION	Budget	Aprv	52	1
			6,006.93					
Dir Dep	09/10/25	GANNE005 GANNETT NEW YORK-NEW JERSEY		LOCALIQ				
25-05237	09/03/25	1 LEGAL ADS	411.98	5-01-20-120-2002-23046 PRINTING AND LEGAL ADVERTISING - ADVERTI	Budget	Aprv	102	1
25-05237	09/03/25	2 LEGAL ADS	26.37	5-05-55-502-9006-53046 ADMIN/ACCT - ADVERTISING & PROMOTIONS	Budget	Aprv	103	1
25-05237	09/03/25	3 LEGAL ADS	15.18	5-07-55-502-8013-53046 ADMIN-ACCTING DIV - ADVERTISING/ PROMOTI	Budget	Aprv	104	1
25-05237	09/03/25	4 LEGAL ADS	12.71	5-01-21-185-1605-23046 ZONING OFFICE - ADVERTISING/ PROMOTIONS	Budget	Aprv	105	1
25-05237	09/03/25	5 LEGAL ADS	27.28	C-04-00-000-8916-70400 NON-DEPT - ORD 89-16 CLOSURE SANITARY LA	Budget	Aprv	106	1
25-05237	09/03/25	6 LEGAL ADS	23.56	C-06-00-000-2545-72000 ORDINANCE 2025-45 LANDFILL REDEVELOPMENT	Budget	Aprv	107	1
25-05237	09/03/25	7 LEGAL ADS	16.43	G-02-57-881-2025-45446 VRLF - ECON DEV 2025 - ADVERTISING	Budget	Aprv	108	1
			533.51					
Dir Dep	09/10/25	GANNE005 GANNETT NEW YORK-NEW JERSEY		LOCALIQ				
25-05324	09/09/25	1 AUGUST ADS	39.34	5-01-20-100-1102-23046 PURCHASING - PRINTING & LEGAL ADVERTISIN	Budget	Aprv	97	1
25-05324	09/09/25	2 AUGUST ADS	8.74	5-07-55-502-8014-53046 SHARED SVCS DIV - ADVERTISING	Budget	Aprv	98	1
25-05324	09/09/25	3 AUGUST ADS	4.37	5-09-55-502-7007-53046 SW SHARED SVCS - ADVERTISING & PROMOTION	Budget	Aprv	99	1
25-05324	09/09/25	4 AUGUST ADS	34.97	5-05-55-502-9007-53046 SHARED SVCS DIV - ADVERTISING	Budget	Aprv	100	1
25-05324	09/09/25	5 AUGUST ADS	38.44	5-05-55-502-9006-53046 ADMIN/ACCT - ADVERTISING & PROMOTIONS	Budget	Aprv	101	1
			125.86					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
Dir Dep	09/10/25	GLBA035 GLOBAL RENTAL COMPANY INC		SUITE 250					
25-05133	08/29/25	1 2024 FORD F550 AT40-G 4X4	157,683.00	5-05-55-512-9003-52000	Budget	Aprv	109	1	
			<u>157,683.00</u>	DIST DIV - CAPITAL					
Dir Dep	09/10/25	PJMSE005 PJM SETTLEMENT INC		VALLEY FORGE CORPORATE CENTER					
25-00080	06/03/25	13 PJM PAYMENTS/INTCON 8/1-31/25	227,463.69	5-05-99-900-0000-00001	Budget	Aprv	110	1	
				ACCOUNTS PAYABLE					
25-00366	06/09/25	25 PJM PAYMENT/INTCON 9/1-9/3/25	163,027.50	5-05-55-502-9000-63359	Budget	Aprv	111	1	
				INTERCONNECTION - PURCHASED POWER					
25-00366	06/09/25	26 PJM PAYMENT/INTCON 9/1-9/3/25	153.01	5-05-55-502-9000-63359	Budget	Aprv	112	1	
			<u>390,644.20</u>	INTERCONNECTION - PURCHASED POWER					
Dir Dep	09/10/25	PMAMA005 PMA MANAGEMENT CORP.		ALTERNATIVE MARKETS					
25-04775	08/08/25	12 PMA ACH PAYMENT WK END 9/5/25	526.69	T-20-00-000-0000-81501	Budget	Aprv	113	1	
			<u>526.69</u>	WORKERS COMP-CITY					
Dir Dep	09/10/25	PROCA005 PRO CAP 8, LLC		PO BOX 774					
25-05282	09/09/25	1 LIEN REDMPTION #23-00221	1,524.57	T-30-00-000-0000-00002	Budget	Aprv	114	1	
			<u>1,524.57</u>	TAX TITLE LIEN - REDEMPTIONS					
Dir Dep	09/10/25	REVAS005 REVASCENT		PO BOX 13846					
25-01127	06/17/25	9 EMS BILLING: AUGUST 2025	19,831.01	5-01-25-261-3503-23098	Budget	Aprv	115	1	
			<u>19,831.01</u>	AMBULANCE AND EMS - BILLING SERVICES					
Dir Dep	09/10/25	SCIBA005 SCIBAL ASSOC. INC.		DBA QUAL-LYNX					
25-04792	08/08/25	15 SCIBAL ACH PAYMENTS 09/08/2025	45,383.84	T-20-00-000-0000-81502	Budget	Aprv	116	1	
				WORKERS COMP-ELEC					
25-04792	08/08/25	16 SCIBAL ACH PAYMENTS 09/08/2025	7,610.24	T-20-00-000-0000-81503	Budget	Aprv	117	1	
				WORKERS COMP-WATER					
25-04792	08/08/25	17 SCIBAL ACH PAYMENTS 09/08/2025	1,474.04	T-20-00-000-0000-81501	Budget	Aprv	118	1	
				WORKERS COMP-CITY					
25-04792	09/10/25	18 SCIBAL ACH PAYMENTS 09/08/2025	25,306.66	T-20-00-000-0000-81501	Budget	Aprv	119	1	
				WORKERS COMP-CITY					
25-04792	09/10/25	19 SCIBAL ACH PAYMENTS 09/08/2025	1,474.04	T-20-00-000-0000-81502	Budget	Aprv	120	1	
			<u>81,248.82</u>	WORKERS COMP-ELEC					
Dir Dep	09/10/25	VERIZ020 VERIZON COMMUNICATIONS INC.		PO BOX 16801					
25-01453	05/15/25	9 X00140,92 - AUGUST 2025	247.84	5-01-29-390-4501-24998	Budget	Aprv	121	1	
			<u>247.84</u>	LIBRARY MIN APPROP - LIBRARY ALL OTHER E					
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408					
25-00109	05/01/25	9 MBB CHRGS/FIREDEP 7/23-8/22/25	202.02	5-01-31-440-0000-23011	Budget	Aprv	149	1	
			<u>202.02</u>	TELEPHONE					

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00110	06/24/25	11	PUBLIC HEALTH/MIFI 7/16-8/15/25	346.97	5-01-31-440-0000-23011	Budget	Aprv	128	1	
				<u>346.97</u>	TELEPHONE					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00111	05/01/25	9	IS DIV/ENG 7/24-8/23/2025	605.14	5-01-31-440-0000-23011	Budget	Aprv	146	1	
				<u>605.14</u>	TELEPHONE					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00112	05/02/25	9	EU DIST/IPADS 7/24-8/23/2025	238.52	5-05-55-502-9003-53374	Budget	Aprv	129	1	
				<u>238.52</u>	DIST DIV - METER OPERATIONS					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00113	05/01/25	9	VLD PUBLIC WORKS 7/24-8/23/25	621.61	5-01-31-440-0000-23011	Budget	Aprv	145	1	
				<u>621.61</u>	TELEPHONE					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00114	05/01/25	9	MODEMS/CELL/EMS 7/24-8/23/25	1,346.57	5-01-31-440-0000-23011	Budget	Aprv	147	1	
				<u>1,346.57</u>	TELEPHONE					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00115	05/01/25	8	VLD FIRE 2 7/27-8/26/2025	5,039.60	5-01-31-440-0000-23011	Budget	Aprv	122	1	
				<u>5,039.60</u>	TELEPHONE					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00116	05/01/25	9	IS/CODE ENFORCE 7/24-8/23/2025	200.20	5-01-31-440-0000-23011	Budget	Aprv	130	1	
				<u>200.20</u>	TELEPHONE					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00117	05/01/25	9	CELL/FIRE PREV 07/24-8/23/2025	306.56	5-01-31-440-0000-23011	Budget	Aprv	136	1	
				<u>306.56</u>	TELEPHONE					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00118	05/01/25	7	CELL SRVC/PW 1 07/24-8/23/25	204.21	5-01-31-440-0000-23011	Budget	Aprv	143	1	
				<u>204.21</u>	TELEPHONE					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					
25-00119	06/09/25	7	POLICE DEPT 07/23-8/22/25	4,018.11	5-01-31-440-0000-23011	Budget	Aprv	148	1	
				<u>4,018.11</u>	TELEPHONE					
Dir Dep	09/10/25	VERIZ055	VERIZON WIRELESS INC.		PO BOX 408					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00120	05/01/25	8 IS/FIRE DEP07/24-08/23/2025	38.32	5-01-31-440-0000-23011	Budget	Aprv	137	1
			38.32	TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00123	05/01/25	7 PUBLIC WORKS/SIGN 6/24-8/23/25	40.04	5-01-31-440-0000-23011	Budget	Aprv	138	1
			40.04	TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00124	05/01/25	10 SRVC CHRG/WATER DEPT 7/24-8/23	634.73	5-07-55-502-8002-53011	Budget	Aprv	144	1
			634.73	PUMPING EXP DIV - TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00125	05/01/25	8 CELL/VEHICLE MAINT7/24-8/23/25	153.28	5-01-31-440-0000-23011	Budget	Aprv	134	1
			153.28	TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00126	05/01/25	9 CELL/MUN COURT 7/24-8/23/2025	191.60	5-01-31-440-0000-23011	Budget	Aprv	133	1
			191.60	TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00129	05/01/25	33 CELL/MAYOR 07/24-8/23/2025	17.24	5-01-31-440-0000-23011	Budget	Aprv	139	1
				TELEPHONE				
25-00129	05/08/25	34 CELL/MAYOR 07/24-8/23/2025	15.33	5-05-55-502-9007-53011	Budget	Aprv	140	1
				SHARED SVCS DIV - TELEPHONE				
25-00129	05/08/25	35 CELL/MAYOR 07/24-8/23/2025	3.83	5-07-55-502-8014-53011	Budget	Aprv	141	1
				SHARED SVCS DIV - TELEPHONE				
25-00129	05/08/25	36 CELL/MAYOR 07/24-8/23/2025	1.92	5-09-55-502-7007-53011	Budget	Aprv	142	1
			38.32	SW SHARED SVCS - TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00267	05/01/25	8 SOLID WASTE 7/24-8/23/2025	509.99	5-09-55-502-7004-53011	Budget	Aprv	131	1
			509.99	SOLID WASTE - TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00268	05/01/25	9 VLD EU ENG 7/24-8/23/2025	200.20	5-05-55-502-9000-53011	Budget	Aprv	132	1
			200.20	ENGINEERING - TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00288	07/15/25	9 MTHLY SRVC/ECODEV 7/19-8/18/25	108.78	G-02-57-881-2025-45427	Budget	Aprv	123	1
			108.78	VRLF - ECON DEV 2025 - TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00545	05/01/25	9 EU GEN 07/24-08/23/2025	255.31	5-05-55-502-9001-53011	Budget	Aprv	135	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
				GENERATION - TELEPHONE				
			255.31					
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00546	05/01/25	31 IS DIVISION 7/24-8/23/25	298.93	5-01-31-440-1104-23011	Budget	Aprv	154	1
				MGMT INFO SYSTEMS - TELEPHONE				
25-00546	05/08/25	32 IS DIVISION 7/24-8/23/25	336.29	5-05-55-502-9008-53011	Budget	Aprv	155	1
				INFO SYS-ELEC - TELEPHONE				
25-00546	05/08/25	33 IS DIVISION 7/24-8/23/25	74.73	5-07-55-502-8015-53011	Budget	Aprv	156	1
				INFO SYSTEMS-WATER - TELEPHONE				
25-00546	05/08/25	34 IS DIVISION 7/24-8/23/25	37.37	5-09-55-502-7007-53011	Budget	Aprv	157	1
			747.32	SW SHARED SVCS - TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00547	01/15/25	29 IS IPADS 7/24-8/23/2025	64.06	5-01-31-440-0000-23011	Budget	Aprv	158	1
				TELEPHONE				
25-00547	01/15/25	30 IS IPADS 7/24-8/23/2025	72.07	5-05-55-502-9008-53011	Budget	Aprv	159	1
				INFO SYS-ELEC - TELEPHONE				
25-00547	01/15/25	31 IS IPADS 7/24-8/23/2025	16.02	5-07-55-502-8015-53011	Budget	Aprv	160	1
				INFO SYSTEMS-WATER - TELEPHONE				
25-00547	01/15/25	32 IS IPADS 7/24-8/23/2025	8.01	5-09-55-502-7007-53011	Budget	Aprv	161	1
			160.16	SW SHARED SVCS - TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00653	05/01/25	30 CELL/CITY COUNCIL 7/24-8/23/25	97.41	5-01-31-440-0000-23011	Budget	Aprv	150	1
				TELEPHONE				
25-00653	05/08/25	31 CELL/CITY COUNCIL 7/24-8/23/25	86.58	5-05-55-502-9007-53011	Budget	Aprv	151	1
				SHARED SVCS DIV - TELEPHONE				
25-00653	05/08/25	32 CELL/CITY COUNCIL 7/24-8/23/25	21.65	5-07-55-502-8015-53011	Budget	Aprv	152	1
				INFO SYSTEMS-WATER - TELEPHONE				
25-00653	05/08/25	33 CELL/CITY COUNCIL 7/24-8/23/25	10.82	5-09-55-502-7007-53011	Budget	Aprv	153	1
			216.46	SW SHARED SVCS - TELEPHONE				
Dir Dep	09/10/25	VERIZ055 VERIZON WIRELESS INC.		PO BOX 408				
25-00769	05/01/25	29 IS 07/24-08/23/2025	129.49	5-01-31-440-0000-23011	Budget	Aprv	124	1
				TELEPHONE				
25-00769	05/08/25	30 IS 07/24-08/23/2025	145.68	5-05-55-502-9008-53011	Budget	Aprv	125	1
				INFO SYS-ELEC - TELEPHONE				
25-00769	05/08/25	31 IS 07/24-08/23/2025	32.37	5-07-55-502-8015-53011	Budget	Aprv	126	1
				INFO SYSTEMS-WATER - TELEPHONE				
25-00769	05/08/25	32 IS 07/24-08/23/2025	16.19	5-09-55-502-7007-53011	Budget	Aprv	127	1
			323.73	SW SHARED SVCS - TELEPHONE				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	46	161	1,071,937.25

There are NO errors or warnings in this listing.

Check No.	Check Date	Vendor #	Name		Street 1 of Address to be printed on Check				
PO #	Enc Date	Item	Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct
					Description				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	305,527.21	0.00	0.00	305,527.21
ELECTRIC UTILITY OPERATING FUND	5-05	646,184.88	0.00	0.00	646,184.88
WATER UTILITY OPERATING FUND	5-07	26,786.58	0.00	0.00	26,786.58
SOLID WASTE UTILITY OPERATING FUND	5-09	3,590.75	0.00	0.00	3,590.75
Year Total:		982,089.42	0.00	0.00	982,089.42
C-GENERAL CAPITAL FUND / T-TRUST FUND C-04		27.28	0.00	0.00	27.28
ELECTRIC UTILITY CAPITAL FUND	C-06	23.56	0.00	0.00	23.56
Year Total:		50.84	0.00	0.00	50.84
GRANT FUND	G-02	4,754.84	0.00	0.00	4,754.84
COMMUNITY DEVELOPMENT PROGRAM FUND	G-12	1,090.48	0.00	0.00	1,090.48
Year Total:		5,845.32	0.00	0.00	5,845.32
WORKERS COMP	T-20	81,775.51	0.00	0.00	81,775.51
COUNCIL ON AFFORDABLE HOUSING	T-23	651.59	0.00	0.00	651.59
TRUST FUND - TAX TITLE LIEN	T-30	1,524.57	0.00	0.00	1,524.57
Year Total:		83,951.67	0.00	0.00	83,951.67
Total of All Funds:		1,071,937.25	0.00	0.00	1,071,937.25

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	305,527.21
5-01-201-55-000-0000	CURRENT APPROPRIATIONS	305,527.21	0.00
	Totals for Fund 5-01 :	305,527.21	305,527.21
5-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	4,754.84
5-02-203-55-000-0000	APPROPRIATED RESERVES	4,754.84	0.00
	Totals for Fund 5-02 :	4,754.84	4,754.84
5-04-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	27.28
5-04-215-55-000-0000	IMPROVEMENT AUTHORIZATIONS (CONTROL)	27.28	0.00
	Totals for Fund 5-04 :	27.28	27.28
5-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	646,184.88
5-05-201-55-000-0000	CURRENT APPROPRIATIONS	418,721.19	0.00
5-05-204-55-203-0000	ACCOUNTS PAYABLE	227,463.69	0.00
	Totals for Fund 5-05 :	646,184.88	646,184.88
5-06-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	23.56
5-06-216-55-000-0000	IMPROVEMENT AUTHORIZATIONS	23.56	0.00
	Totals for Fund 5-06 :	23.56	23.56

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
5-07-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	26,786.58	
5-07-201-55-000-0000	CURRENT APPROPRIATIONS		<u>26,786.58</u>	<u>0.00</u>	
	Totals for Fund 5-07 :		26,786.58	26,786.58	
5-09-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	3,590.75	
5-09-201-55-000-0000	CURRENT APPROPRIATIONS		<u>3,590.75</u>	<u>0.00</u>	
	Totals for Fund 5-09 :		3,590.75	3,590.75	
5-12-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	1,090.48	
5-12-203-55-000-0000	APPROPRIATED RESERVES (CONTROL)		<u>1,090.48</u>	<u>0.00</u>	
	Totals for Fund 5-12 :		1,090.48	1,090.48	
5-20-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	81,775.51	
5-20-286-56-000-0000	RESERVE FOR WORK COMP (CONTROL)		<u>81,775.51</u>	<u>0.00</u>	
	Totals for Fund 5-20 :		81,775.51	81,775.51	
5-23-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	651.59	
5-23-286-56-000-0000	RESERVE FOR COAH (CONTROL)		<u>651.59</u>	<u>0.00</u>	
	Totals for Fund 5-23 :		651.59	651.59	
5-30-101-01-011-0000	CASH CLEARING ACCOUNT - TTL REDEMPTION		0.00	1,524.57	
5-30-286-56-001-0000	TAX TITLE LIEN RESERVE (CONTROL)		<u>1,524.57</u>	<u>0.00</u>	
	Totals for Fund 5-30 :		1,524.57	1,524.57	
	Grand Total:		<u>1,071,937.25</u>	<u>1,071,937.25</u>	



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION AMENDING RESOLUTION 2024-231 WHICH AUTHORIZED THE EXECUTION OF GRANT APPLICATION AMENDMENT AND GRANT AGREEMENT FOR GRANT FUNDING TO CONVERT A PORTION OF 830 E. LANDIS AVENUE TO A MICROBREWERY AND AUTHORIZING THE EXECUTION OF AN ENTERPRISE ZONE GRANT APPLICATION AND GRANT AGREEMENT FOR GRANT FUNDING TO CONVERT A PORTION OF 631 E. LANDIS AVENUE TO A MICROBREWERY.

WHEREAS City Council adopted Resolution 2023-248 authorizing the execution of an Enterprise Zone Assistance Grant Application for a new commercial/retail building to be constructed on 9 South Seventh Street for a microbrewery;

WHEREAS, pursuant to Resolution No. 2024-231, Vineland City Council approved an amendment to Resolution No. 2023-248, and authorized the execution of a grant application amendment and grant agreement for grant funding in the amount of \$2,000,000.00 to convert a portion of 830 E. Landis Avenue to a microbrewery in lieu of constructing a new commercial building for the microbrewery at 9 S. Seventh Street;

WHEREAS, subsequent to the amendment to the grant application and approval for funding the renovations to 830 E. Landis Avenue, a superior location, within an existing building located at 631 E. Landis Avenue, became available.

WHEREAS the Urban Enterprise Zone requires an amendment to the grant application and grant agreement to reflect the change from converting a portion of 830 E. Landis Avenue to converting a portion of 631 E. Landis Avenue to a microbrewery;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are authorized to execute an amendment to an Enterprise Zone Assistance Grant Application, Grant Agreement, and such other documents necessary for the conversion of a portion 631 E. Landis Avenue to a microbrewery in the amount of \$2,000,000.00, in lieu of the conversion of a portion of 830 E. Landis Avenue to a microbrewery.

Adopted:

President of City Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION CONSENTING TO THE CONSENT AND APPROVAL BY THE VINELAND DEVELOPMENT CORPORATION, A NON-PROFIT CORPORATION AND INSTRUMENTALITY OF THE CITY, TO THE APPLICATION BY KAYCEE RAY’S, LLC FOR A SPECIAL CONCESSIONAIRE’S PERMIT TO BE USED AT THE LANDIS THEATER AND ADJACENT RESTAURANT AND UPSTAIRS ENTERTAINMENT VENUE.

WHEREAS, the Vineland Development Corporation (the “VDC”), is a non-profit corporation and instrumentality of the City of Vineland, established by City of Vineland Ordinance No. 2006-53, adopted June 27, 2006; and

WHEREAS, the VDC is the owner of property located at 830 E. Landis Avenue, Vineland, New Jersey, which includes the Landis Theater, an adjacent restaurant, and a second-floor night club (collectively referred to herein as the “Property” or “Landis Theater Complex”); and

WHEREAS, the VDC currently leases the Landis Theater Complex to Kaycee Ray’s, LLC; and

WHEREAS, the VDC has adopted a Resolution consenting to the issuance of a Special Concessionaire’s Permit for the sale of alcohol to Kaycee Ray’s, LLC and authorizing an agreement between the VDC and Kaycee Ray’s, LLC authorizing the sale of alcoholic beverages at the Property; and

WHEREAS, the City considers it to be in the best interests of the City to express its consent to the Resolution adopted by VDC.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Vineland, as follows:

The City consents to and supports the Resolution adopted by the VDC consenting to the application by Kaycee Ray’s, LLC for a Special Concessionaire’s Permit from the New Jersey Division of Alcoholic Beverage Control and approving an agreement between the VDC and Kaycee Ray’s authorizing the sale of alcoholic beverages at the Property.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION APPROVING SURETY REDUCTION, RELEASE
OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

WHEREAS, pursuant to N.J.S.A. 40:55D-53 and a report submitted by the City of Vineland Engineer dated September 12, 2025, a surety reduction, release or renewal is hereby requested.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - TN Reserve, LLC-Ph. 3, Hance Bridge Road, Project No. PBA-24-00003
 - NEP Real Estate of Vineland, NJ, Mays Landing Road, Project No. PBA-23-00027
 - Relema, Inc., W. Garden Road, Project No. PBA-23-00007
2. Pursuant to N.J.S.A. 40:55D-53, the City Clerk of the City of Vineland is hereby authorized and directed to notify the obligor of the action taken by City Council as set forth above.

Adopted:

President of Council

ATTEST:

City Clerk



REPORT TO: Mayor and City Council
FROM: Ryan Headley, City Engineer
DATE: 9/12/2025

RE: Surety Report

The Engineering Division has conducted an on-site inspection of the following projects to determine compliance with required site improvements and has prepared the following report:

SURETY RELEASE:

1. TN Reserve, LLC – Ph. 3, 1300 Hance Bridge Rd., Block 7503, Lot 35.02 & Block 7701 Lot 4.01
Project No. PBA-24-00003

Mailing Address: Mr. Michael Fralinger, Esq.
4081 S. Lincoln Avenue
Vineland, N.J. 08361

Type of Surety: Bond No.: 6213038085 for \$2,800.00

Surety Expired: N/A

Since all required improvements have been completed for the above-referenced project, it is recommended that City Council release the surety in its entirety.

2. NEP Real Estate of Vineland NJ, 1404 Mays Landing Rd., Block 7503, Lot 35.02 & Block 7701 Lot 4.01
Project No. PBA-23-00027

Mailing Address: Mr. Michael Fralinger, Esq.
4081 S. Lincoln Avenue
Vineland, N.J. 08361

Type of Surety: Bond No.: 6213037968 for \$49,300.00

Surety Expired: N/A

Since all required improvements are complete for the above-referenced project, it is recommended that City Council release the surety in its entirety.



3. Relema, Inc., 1674 W. Garden Rd., Block 604, Lot 30.01
Project No. PBA-23-00007

Mailing Address: Mr. Michael Gruccio, Esq.
727 E. Landis Ave., Suite 2
Vineland, N.J. 08360

Type of Surety: Check No. for \$15,500.00

Surety Expired: N/A

Since all required improvements are complete for the above-referenced project, it is recommended that City Council release the surety in its entirety.

Sincerely,

Ryan R. Headley, PE, PP, AICP, CME
City Engineer

RRH/lk

cc: City Clerk
Finance Dept.

SURETY ESTIMATE FOR PRIVATELY-OWNED PERIMETER LANDSCAPING BUFFER

Location: BI 7503, Lot 35.02, BI 7701, Lot 4.01
 Project: Trout National Reserve - Phase 3
 Project #: PBA-24-00003

Made by: RRH Date: 5/15/2024
 Checked by: RRH Date: 8/15/2025

Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
LANDSCAPING							
Evergreen Trees	EA	5	\$200.00	\$1,000.00	8/15/2025	100%	\$0.00
Shrubs	EA	47	\$30.00	\$1,410.00	8/15/2025	100%	\$0.00
SUBTOTAL				\$2,410.00			\$0.00
Additional 20% Contingency			0.20	\$482.00			\$0.00
TOTAL SURETY				\$2,892.00			\$0.00
BOND FOR:				\$2,800.00			\$0.00

Per MLUL (40:55D-53.e(1)), 30% to be retained **\$840.00**

Any and all estimate items that have been noted above as 100% complete are so noted solely for the purposes of estimation and do not constitute full acceptance of such item(s). The City of Vineland reserves the right to seek additional performance relating to such item(s) and/or reduce the completion

SURETY ESTIMATE FOR SITE SAFETY AND STABILIZATION

Location: BI 7503, Various Lots, Block 7701, Various Made by: RRH Date: 11/9/2023
 Project: NEP Real Estate Golf Course Checked by: RRH Rev 11/17/2023
 Project #: PBA-23-00027 RRH 45884

Improvement Description	Unit	Quantity	U-Price	Total Amount
Total Performance Surety Cost Estimate	LS	1	\$3,188,100.00	\$3,188,100.00
Bond for Initial Cost of \$100,000.00	LS	1	\$5,000.00	\$5,000.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$100,000.00 and Lower than \$1,000,000.00	\$900,000.00	2.5%	\$22,500.00	\$27,500.00

Improvement Description	Amount Applied	Percentage Applied (%)	Bond Cost Applied	Cumulative Bond Subtotal
Bond for Improvement Costs Exceeding \$1,000,000.00	\$2,188,100.00	1.0%	\$21,881.00	\$49,381.00
TOTAL SURETY				\$49,381.00
BOND FOR:				\$49,300.00

100% Complete - RH - 8/15/25

Itemized Surety Amount

Location: 1674 W. Garden Road (Bl 604, L 30.1)	Made by: RRH	Date: 6/14/2023					
Project: Relema Inc. - Phase 1	Checked by: AR	Date: 2/21/2025					
Project #: PBA-23-00007	DJM	4/14/2025					
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Site Clearing	AC	12.32	\$1,000.00	\$12,320.00	2/21/2025	100%	\$0.00
Site/Lot Grading	AC	12.32	\$3,000.00	\$36,960.00	2/21/2025	100%	\$0.00
LANDSCAPING							
Seeding	SY	43000	\$1.00	\$43,000.00	3/6/2025	100%	\$0.00
Shade Trees	EA	11	\$500.00	\$5,500.00	2/21/2025	100%	\$0.00
Evergreen Trees	EA	84	\$200.00	\$16,800.00	3/6/2025	100%	\$0.00
Shrubs	EA	45	\$30.00	\$1,350.00	3/6/2025	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
6' High Chain Link Fence	LF	1,798	\$28.00	\$50,344.00	8/14/2025	100%	\$0.00
6' High Chain Link Fence with Screening Slats	LF	478	\$30.00	\$14,340.00	8/14/2025	100%	\$0.00
6" Thick Dense Graded Aggregate	SY	5,900	\$15.00	\$88,500.00	2/21/2025	100%	\$0.00
2" Thick Hot Mix Asphalt Base Course	SY	3,106	\$10.00	\$31,060.00	2/21/2025	100%	\$0.00
3" Thick Hot Mix Asphalt Base Course	SY	2,794	\$15.00	\$41,910.00	2/21/2025	100%	\$0.00
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	2,794	\$9.00	\$25,146.00	2/21/2025	100%	\$0.00
1½" Thick Hot Mix Asphalt I-5 Surface Course	SY	3,106	\$12.00	\$37,272.00	2/21/2025	100%	\$0.00
Linestriping	LS	1	\$3,000.00	\$3,000.00	2/21/2025	100%	\$0.00
Site Lighting	LS	1	\$14,000.00	\$14,000.00	2/21/2025	100%	\$0.00
Basin Access Drive	SY	352	\$85.00	\$29,920.00	3/6/2025	100%	\$0.00
Traffic Control Signs	EA	6	\$200.00	\$1,200.00	2/21/2025	100%	\$0.00
Concrete Curb 6" x 18"	LF	2,307	\$48.00	\$110,736.00	2/21/2025	100%	\$0.00
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	80	\$85.00	\$6,800.00	2/21/2025	100%	\$0.00
6" Thick Reinforced Concrete	SY	500	\$85.00	\$42,500.00	2/21/2025	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	230	\$85.00	\$19,550.00	2/21/2025	100%	\$0.00
Handicapped Ramps	EA	1	\$2,000.00	\$2,000.00	2/21/2025	100%	\$0.00
8" Thick Concrete Pad	SY	130	\$85.00	\$11,050.00	2/21/2025	100%	\$0.00
Concrete Wheelstops	EA	5	\$40.00	\$200.00	2/21/2025	100%	\$0.00
Retaining Wall	LF	60	\$50.00	\$3,000.00	3/6/2025	100%	\$0.00
STORMWATER IMPROVEMENTS							
6" PVC Pipe	LF	200	\$20.00	\$4,000.00	2/21/2025	100%	\$0.00
18" Diameter HDPE Pipe	LF	1,029	\$100.00	\$102,900.00	2/21/2025	100%	\$0.00
24" Diameter HDPE Pipe	LF	860	\$105.00	\$90,300.00	2/21/2025	100%	\$0.00
Flared End Section	EA	5	\$3,500.00	\$17,500.00	2/21/2025	100%	\$0.00
Standard Stormwater Manhole	EA	4	\$4,200.00	\$16,800.00	2/21/2025	100%	\$0.00
Stormwater Inlet Type 'A'	EA	3	\$4,200.00	\$12,600.00	2/21/2025	100%	\$0.00
Stormwater Inlet Type 'B'	EA	5	\$2,500.00	\$12,500.00	2/21/2025	100%	\$0.00
Basin Excavation	CY	7,284	\$10.00	\$72,840.00	2/21/2025	100%	\$0.00
Stones for Outlet Protection	CY	12	\$25.00	\$300.00	2/21/2025	100%	\$0.00
SUBTOTAL				\$978,198.00			\$0.00
Additional 20% Contingency				0.20	\$195,639.60		\$0.00
TOTAL SURETY					\$1,173,837.60		\$0.00
BOND FOR:					\$1,173,800.00		\$0.00
				Per MLUL (40:55D-53.e(1)), 30% to be retained			\$352,140.00

Any and all estimate items that have been noted above as 100% complete are so noted solely for the purposes of estimation and do not constitute full acceptance of such item(s). The City of Vineland reserves the right to seek additional performance relating to such item(s) and/or reduce the completion percentages at its discretion due to changed conditions.



Vineland, New Jersey

RESOLUTION NO. 2025- 479

A RESOLUTION APPROVING MEMBERS AND/OR THE
TRANSFER OF MEMBERS TO THE VARIOUS FIRE COMPANIES
OF THE VINELAND FIRE DEPARTMENT.

WHEREAS, there has been submitted for approval the membership of the following individuals in the various Fire Companies, and said parties having been accepted by the Board, subject to being accepted by the Governing Body:

<u>NAME -</u>	<u>Fire Station #</u>
Edgar Espinosa –	Fire Station #4
Erick Vargas –	Fire Station #2
Jonny Vargas –	Fire Station #2
Leila Hernandez –	Fire Station #1
Jameson Blanding –	Fire Station #1
Nathan Goudie –	Fire Station #5
Octavio Serrano, Jr. –	Fire Station #4
Alan Wilson –	Fire Station #1
Anthony Montana –	Fire Station #2
Issac Lopez –	Fire Station #5

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that the firefighters herein are accepted to the above-named Fire Companies of the City of Vineland Fire Department.

Adopted: September 23, 2025

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2025-_____

RESOLUTION REPLACING CARMEN MINGUELA WITH DOUG STASUK AS A MEMBER OF THE VINELAND INDUSTRIAL COMMISSION AS THE REPRESENTATIVE OF THE REAL ESTATE DEALER’S ASSOCIATION.

WHEREAS Vineland City Ordinance § 74-2 vests Vineland City Council with the authority to appoint the members of the Vineland Industrial Commission.

WHEREAS Vineland City Ordinance § 74-2 requires that one member of the Industrial Commission be a representative of the real estate dealer’s association.

WHEREAS Doug Stasuk qualifies as a representative of the real estate dealer’s association.

WHEREAS the Vineland Industrial Commission has voted, in accordance with the by-laws of the Commission, to request Vineland City Council to appoint Doug Stasuk to replace Carmen Miguela, as the representative of the real estate dealer’s association, for her unexpired term, which is set to expire June 13, 2027.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City that Carmen Miguela be replaced as the representative of the real estate dealer’s association on the Industrial Commission with Doug Stasuk for her unexpired term.

Adopted:

President of Council

ATTEST:

City Clerk

Appointment Request for:

Vineland Industrial Commission

MEMBER	COMMENCEMENT DATE	EXPIRATION DATE
Doug Stasuk Real Estate	Pending City Council Approval	June 13, 2027

1. Doug Stasuk to replace the unexpired term of Carmen Minguella set to expire June 13, 2027

INDUSTRIAL COMMISSION NOMINATING FORM

To be filed with all appointments to the Industrial Commission, pursuant to N.J.S.A. 40:55B-5.

Name of Appointee: Doug Stasuk

Address: 2 Northwood Dr Vineland NJ 08360

Political Party: Undeclared

Category representing:

1. Industry or Commerce

☐

2. Labor

☐

3. Clearing House or Bank of the City of Vineland

☐

4. Chamber of Commerce

☐

5. Service Clubs of the City of Vineland

☐

6. Legal Profession

☐

7. Real Estate Dealers Association

☒

Signature of Council member submitting name of appointee

Date: 9/16/2025

EXTRACT from the minutes of a regular meeting of the City Council of the City of Vineland, in the County of Cumberland, New Jersey, held at 640 E. Wood Street, Vineland, New Jersey, on September 23, 2025.

PRESENT:

ABSENT:

* * * * *

_____ introduced and moved the adoption of the following resolution
and _____ seconded the motion:

**RESOLUTION DETERMINING THE FORM AND OTHER
DETAILS OF \$25,000,000 GENERAL IMPROVEMENT BONDS,
SERIES 2025, OF THE CITY OF VINELAND, IN THE COUNTY
OF CUMBERLAND, NEW JERSEY, AND PROVIDING FOR
THEIR SALE.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VINELAND, IN THE
COUNTY OF CUMBERLAND, NEW JERSEY, AS FOLLOWS:

Section 1. (a) The Bonds (as hereinafter defined) of the City of Vineland, in the County of Cumberland, New Jersey (the "City"), referred to and described in a resolution of the City duly adopted on September 23, 2025 and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds, Series 2025, of the City of Vineland, in the County of Cumberland, New Jersey, Into a Single Issue of Bonds Aggregating \$25,000,000 in Principal Amount" and the bond ordinances referred to therein, each in all respects duly approved and published as required by law, shall be issued as "General Improvement Bonds, Series 2025" (the "Bonds").

(b) The Bonds shall mature in the principal amounts on October 1 as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2026	\$1,250,000	2032	\$2,250,000
2027	1,500,000	2033	2,250,000
2028	1,750,000	2034	2,250,000
2029	2,000,000	2035	2,250,000
2030	2,250,000	2036	2,500,000
2031	2,250,000	2037	2,500,000

(c) The actual principal amounts may be adjusted by the City, at its option, in accordance with N.J.S.A. 40A:2-26(g). Any such adjustment shall not exceed 10% of the principal for any maturity with the aggregate adjustment to maturity not to exceed 10% of the principal for the overall issue.

(d) The Bonds shall be subject to redemption prior to their stated maturity in accordance with the Notice of Sale attached hereto as Exhibit A (the "Notice of Sale").

(e) The Bonds shall be twelve in number, with one certificate being issued for each year of maturity, and shall be numbered GIB-1 to GIB-12, inclusive.

(f) The Bonds shall be dated their date of issuance and shall bear interest payable semiannually on the first day of April and October in each year until maturity or prior redemption, commencing on April 1, 2026, at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, proposed by the successful bidder in accordance with the Notice of Sale.

(g) The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the City Clerk.

Section 2. (a) The Bonds will be issued in fully-registered form. One certificate shall be issued for the aggregate principal amount of the Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee for The Depository Trust Company, Brooklyn, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities

Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any integral multiple of \$1,000 in excess thereof through book-entries made on the books and records of the Securities Depository and its participants.

(b) The principal of and interest on the Bonds will be paid to the Securities Depository by the City on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of each next preceding March 15 and September 15 (the "Record Dates" for the Bonds).

Section 3. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the City to market the Bonds, including in accordance with the requirements of the Securities Depository:

[Form of Bond begins on next page]

REGISTERED
NUMBER GIB-__

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF CUMBERLAND

CITY OF VINELAND

GENERAL IMPROVEMENT BOND, SERIES 2025

REGISTERED OWNER: CEDE & CO.
PRINCIPAL AMOUNT: \$ _____
DATED DATE: November 5, 2025
MATURITY DATE: October 1, 20__
RATE OF INTEREST PER ANNUM: ____ %
INTEREST PAYMENT DATES: April 1 and October 1
INITIAL INTEREST PAYMENT DATE: April 1, 2026
RECORD DATES: March 15 and September 15
CUSIP NUMBER: 927396 ____

CITY OF VINELAND, a public body corporate and politic of the State of New Jersey (the "City"), hereby acknowledges itself indebted and for value received promises to pay to the REGISTERED OWNER, or registered assigns, on the MATURITY DATE, upon presentation and surrender of this bond, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE until it matures at the RATE OF INTEREST PER ANNUM specified above semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAYMENT DATE. Principal of and interest due on this bond will be paid to the REGISTERED OWNER by the City or its designated paying agent and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the RECORD DATES next preceding the respective INTEREST PAYMENT DATES. The principal of and interest on this bond are payable in lawful money of the United States of America.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

The bonds of this issue maturing prior to October 1, 2033 are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after October 1, 2033 are redeemable at the option of the City, in whole or in part, on any date on or after October 1, 2032 at 100% of the principal amount outstanding (the "Redemption Price"), plus interest accrued to the date of redemption upon notice as required herein.

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than 30 days nor more than 60 days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City or a duly appointed bond registrar. Any failure of the securities depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the City; the bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the redeemed bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the bonds redeemed.

So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the City shall send redemption notices only to Cede & Co.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a resolution of the City duly adopted on September 23, 2025 and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds, Series 2025, of the City of Vineland, in the County of Cumberland, New Jersey, Into a Single Issue of Bonds Aggregating \$25,000,000 in Principal Amount" and the bond ordinances referred to therein, each in all respects duly approved and published as required by law.

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the CITY OF VINELAND has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its City Clerk, and this bond to be dated the DATED DATE as specified above.

CITY OF VINELAND

[SEAL]

By: [executed upon issuance]
Mayor

ATTEST:

By: [executed upon issuance]
City Clerk

By: [executed upon issuance]
Chief Financial Officer

[End of Form of Bond]

Section 4. (a) The Bonds shall be sold on October 22, 2025, or such other date as may be determined by the Chief Financial Officer, via the "PARITY Electronic Bid System" ("PARITY") upon the terms and conditions set forth and described in the Notice of Sale for the Bonds. The Notice of Sale shall be posted on MuniHub.

(b) Pursuant to N.J.S.A. 40A:2-34, the City hereby designates the Chief Financial Officer to sell and award the Bonds in accordance with the Notice of Sale with such changes as to date or the terms as deemed advisable or necessary by Phoenix Advisors, a division of First Security Municipal Advisors, Inc., the City's Municipal Advisor, and McManimon, Scotland & Baumann, LLC, the City's Bond Counsel, to access effectively the market for the sale of the Bonds, and such Chief Financial Officer shall report in writing the results of the sale to this City Council as required by law. The Chief Financial Officer is hereby authorized and directed, consistent with the terms of the Notice of Sale, to retain the good faith deposit of the successful bidder and to return immediately such good faith deposits, whether by wire or check, to the unsuccessful bidders.

Section 5. The Notice of Sale shall be substantially in the form attached hereto as Exhibit A with such additions, deletions and omissions as may be necessary for the City to market the Bonds, including in accordance with the requirements of the Securities Depository and PARITY. The Summary Notice of Sale shall be substantially in the form attached hereto as Exhibit B with such additions, deletions and omissions as may be necessary for the City to market the Bonds (the "Summary Notice of Sale"), including in accordance with the requirements of the Securities Depository and PARITY. The City Clerk is hereby directed to arrange for the publication or electronic posting of the Notice of Sale in the form provided herein in the Daily Journal or such other authorized newspaper of the City, such publication to be not less than seven days prior to the date of sale, and any actions taken by the City Clerk prior to the date of adoption of this resolution in connection with the publication or electronic posting of the Notice of Sale are hereby ratified, confirmed and approved. McManimon, Scotland & Baumann, LLC is hereby directed to arrange for the publication of the Summary Notice of Sale in the form provided herein in The Bond Buyer, a financial newspaper published and circulating in the City of New York, New York, such publication to be not less than seven days prior to the date of sale.

Section 6. The Bonds shall have attached thereto a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon, Scotland & Baumann, LLC, complete except for omission of its date. Alternatively, the Bonds may be accompanied by the signed legal opinion or a copy thereof.

Section 7. The City's Chief Financial Officer is hereby authorized to use original issue premium on the Bonds to provide for one or more of the following: (i) to reduce the principal amount of the Bonds, provided that the total amount of Bond proceeds, inclusive of any original issue premium, is not less than \$25,000,000; (ii) to pay interest on the Bonds until completion of the construction and acquisition of the projects being funded by the Bonds, plus 6 months; (iii) to pay the interest due on any bond anticipation notes being refunded with the

proceeds of the Bonds; (iv) to provide for the costs associated with the authorization, sale and issuance of the Bonds; or (v) to provide for the costs of capital projects to be undertaken by the Township, provided such capital projects and the expenditure of such funds are for a tax-exempt purpose.

Section 8. The law firm of McManimon, Scotland & Baumann, LLC is hereby authorized to arrange for the printing of the Bonds and the Official Statement to be prepared by McManimon, Scotland & Baumann, LLC, Phoenix Advisors, a division of First Security Municipal Advisors, Inc., and City officials. The Mayor and the Chief Financial Officer are hereby authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the City by the Chief Financial Officer or by the Mayor. Final Official Statements shall be delivered to the purchaser of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the purchaser's confirmations that request payment for the Bonds.

Section 9. The City hereby covenants that it will comply with any conditions subsequently imposed by the Internal Revenue Code of 1986, as amended, in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

Section 10. (a) The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with the Securities Depository as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

(b) In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by the City and if no successor securities depository is appointed, the Bonds that were previously issued in book-entry form

shall be converted to registered Bonds in denominations of \$5,000 or any integral multiple of \$1,000 in excess thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the registered Bonds. The City shall be obligated to provide for the execution and delivery of the registered Bonds in certificated form.

Section 11. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the City shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to September 30 of each year, beginning September 30, 2026 for the fiscal year ending December 31, 2025, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the Securities and Exchange Commission to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the City consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the City and certain financial information and operating data, consisting of (i) City and overlapping indebtedness, including a schedule of outstanding debt issued by the City, (ii) property valuation information and (iii) tax rate, levy and collection data. The audited financial information will be prepared in accordance with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law.

(b) If any of the following events occur regarding the Bonds, a timely notice not in excess of ten business days after the occurrence of such event sent to EMMA:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to the rights of holders of the Bonds, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the City;
- (13) The consummation of a merger, consolidation or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) Incurrence of a Financial Obligation of the City, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a Financial Obligation of the City, any of which affect holders of the Bonds, if material; and
- (16) Default, event of acceleration, termination event, modification of terms or other similar events under a Financial Obligation of the City, if any such event reflects financial difficulties.

The term "Financial Obligation" as used in subparagraphs (b)(15) and (b)(16) above means a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation or (iii) guarantee of (i) or (ii); *provided, however*, that the term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board consistent with the Rule.

(c) Notice of failure of the City to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the City prior to their offering. Such Chief Financial Officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

In the event that the City fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the City shall not be liable for monetary damages. The sole remedy is specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Section 12. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

CERTIFICATE

I, RICHARD G. FRANCHETTA, City Clerk of the City of Vineland, in the County of Cumberland, New Jersey (the "City"), **HEREBY CERTIFY** that the foregoing annexed extract from the minutes of a meeting of the governing body of the City duly called and held on September 23, 2025 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this ____ day of September, 2025.

[SEAL]

RICHARD G. FRANCHETTA, City Clerk

Exhibit A

Notice of Sale

**To be published in the Daily Journal
and**

To be posted on www.munihub.com

NOTICE OF SALE
\$25,000,000*
GENERAL IMPROVEMENT BONDS, SERIES 2025
OF THE CITY OF VINELAND, IN THE
COUNTY OF CUMBERLAND, NEW JERSEY
(Book-Entry-Only Bonds) (Callable)

SUMMARY

ISSUER:	City of Vineland, in the County of Cumberland, New Jersey
PAR AMOUNT:	\$25,000,000*
SECURITY:	General obligation of the City
TAX-EXEMPT:	Yes
RATING:	Rating to be assigned
TYPE OF SALE:	Electronic proposals via PARITY Electronic Bid System (PARITY) of I-Deal, LLC ("I-Deal"). See "Bidding Details" herein.
AGENT:	PARITY – Electronic proposals will be received via the PARITY Electronic Bid System ("PARITY") of I-Deal.
SALE DATE & BID TIME:	October 22, 2025 until 11:00 a.m. local time, at which time they will be publicly opened, received and announced. Award by 3:00 p.m.
DATED DATE:	Date of Delivery
DELIVERY DATE:	November 5, 2025
INTEREST PAYMENT DATES:	April 1 and October 1, commencing April 1, 2026
CALL DATE:	October 1, 2032 @ par for Bonds maturing on or after October 1, 2033
MINIMUM BID:	\$25,000,000 (Par)
MAXIMUM BID:	\$26,750,000 (Par plus 7% original issue premium)
BID SECURITY:	<u>Good Faith Check or wire transfer in the amount of \$500,000 received by City (prior to bidding)</u>
BASIS OF AWARD:	True Interest Cost
LEGAL OPINION:	McManimon, Scotland & Baumann, LLC, Roseland, New Jersey
OFFERING STATEMENT:	Preliminary Official Statement available at www.munihub.com

*Preliminary, subject to change.

NOTICE

NOTICE IS HEREBY GIVEN that bids will be received by the City of Vineland, in the County of Cumberland, New Jersey (the "City"), for the purchase of \$25,000,000* original principal amount of the City's General Improvement Bonds, Series 2025 (the "Bonds"). **All Bids (as defined below) must be submitted in their entirety via "PARITY Electronic Bid System" (PARITY) prior to 11:00 a.m., New Jersey time, on October 22, 2025 (the "Sale Date"). To bid, Bidders (as defined below) must have submitted a good faith check or wire transfer, payable to the City, in the amount of \$500,000 by no later than 10:30 a.m. on the Bid Date (see Bidding Details below).**

Preliminary and Final Official Statements

The City's Preliminary Official Statement (the "POS") is available for viewing in electronic format on MuniHub's website located at www.munihub.com. In addition, broker-dealers registered with the Financial Industry Regulatory Authority and dealer banks with The Depository Trust Company ("DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer or (b) at any time prior to the Sale Date, elect to receive a photocopy of the POS in the mail by requesting it by calling the City's bond counsel, Matthew D. Jessup, Esq., of McManimon, Scotland & Baumann, LLC ("Bond Counsel"), 75 Livingston Avenue, Roseland, New Jersey 07068 (telephone no. 973-622-4850), or attention of Sandra S. Jessup, Paralegal (telephone no. 973-622-5258), or the City's Municipal Advisor, Phoenix Advisors, a division of First Security Municipal Advisors, Inc. (the "Municipal Advisor"), Sherry L. Tracey, 2000 Waterview Drive, Suite 101, Hamilton, New Jersey 08691 (telephone no. 609-291-0130). All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

The POS is deemed by the City to be final as of its date for purposes of SEC Rule 15c2-12(b)(1) under the Securities Exchange Act of 1934, except for the omission of information concerning the offering price(s), interest rate(s), selling compensation, aggregate principal amount of the Bonds and any other terms or provisions to be determined from the successful Bid(s) or depending on such matters, and the identity of the underwriter(s). The POS is, however, subject to such further revisions, amendments and completion in a Final Official Statement (the "Final Official Statement") as may be necessary.

The City, at its own expense, will make available to the winning Bidder a reasonable number of Final Official Statements within seven (7) business days following the date of acceptance of the Bid.

Types of Bids Allowed

Subject to the Bid requirements described below, Bids for the Bonds must be submitted on an "All-or-None" ("AON") basis for the entire amount of \$25,000,000*. There will be only one CUSIP assigned to each annual maturity of the issue. First, a Bidder must submit a conforming Bid for the entire issue, and if such Bid is accepted by the City, such winning Bidder will be required to purchase the entire issue in accordance with such Bid.

*Preliminary, subject to change.

Interest Payment Dates; Description of the Bonds

The Bonds will be dated their date of delivery and will bear interest from such date payable semiannually on each April 1 and October 1, commencing on April 1, 2026. Interest shall be computed on the basis of a 30-day month/360-day year.

Principal Amortization

The Bonds shall mature on October 1 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2026	\$1,250,000	2032	\$2,250,000
2027	1,500,000	2033	2,250,000
2028	1,750,000	2034	2,250,000
2029	2,000,000	2035	2,250,000
2030	2,250,000	2036	2,500,000
2031	2,250,000	2037	2,500,000

The City may, and expects to, after the receipt and opening of bids, adjust the maturity schedule of the Bonds; *provided, however*, that (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein, and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of Bonds, as specified herein, and the aggregate principal amount of Bonds, as adjusted, will not exceed \$25,000,000. The dollar amount bid by the winning Bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of the Bonds to be issued. The adjusted Bid price will reflect changes in the dollar amount of the underwriter's discount and the original issue premium or discount, but will not change the per bond underwriter's discount, as calculated from the original Bid, and the initial public offering prices required to be delivered to the City, as stated herein.

Book-Entry-Only

The Bonds will be issued in book-entry-only form, initially in the name of Cede & Co., as nominee for DTC. Purchasers will not receive certificates representing their interests in the Bonds. Individual purchases will be in the principal amount of \$5,000 or any integral multiple of \$1,000 in excess thereof. Payments of principal, interest and redemption premium, if any, will be made by the paying agent to DTC for subsequent disbursement to DTC participants to then be remitted to the beneficial owners of the Bonds.

*Preliminary, subject to change

Terms of PARITY

Each electronic proposal must be submitted via PARITY. No Bidder will see any other Bidder's Bid, nor will any Bidder see the status of its Bid relative to other Bids (e.g., whether its Bid is a leading bid). To the extent any instructions or directions set forth on PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential Bidders may contact PARITY at I-Deal at (212) 404-8102. The City may, but is not obligated to, acknowledge its acceptance in writing of any Bid submitted electronically via PARITY. If a Bid submitted electronically via PARITY is accepted by the City, the terms of this Notice of Sale and the information that is electronically transmitted via PARITY shall form a contract, and the successful Bidder shall be bound by the terms of such contract.

PARITY is not an agent of the City, and the City shall have no liability whatsoever based on any Bidder's use of PARITY, including, but not limited to, any failure by PARITY to correctly or timely transmit information provided by the City or information provided by the Bidder.

The City may choose to discontinue use of electronic bidding via PARITY by issuing a notification to such effect via The Municipal Market Monitor, or by other available means, no later than 10:00 a.m., Eastern Time, on the Sale Date.

Once the bids are communicated electronically via PARITY to the City, each Bid will constitute an official proposal for the Bonds and shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale. For purposes of submitting all proposals for the Bonds, the time as maintained on PARITY shall constitute the official time.

Each Bidder shall be solely responsible to make necessary arrangements to access PARITY for purposes of submitting its Bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the City nor i-Deal shall have any duty or obligation to provide or assure access to any Bidder, and neither the City nor i-Deal shall be responsible for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY. The City is using PARITY as a communication mechanism, and not as the City's agent, to conduct the electronic bidding for the Bonds. By using PARITY, each Bidder agrees to hold the City harmless for any harm or damages caused to such Bidder in connection with its use of PARITY for bidding on the Bonds.

Bidding Details

Bidders should be aware of the following bidding details associated with the sale of the Bonds:

- (1) **BIDDERS MUST SUBMIT A GOOD FAITH CHECK OR WIRE TRANSFER IN THE AMOUNT OF \$500,000, PAYABLE TO THE CITY, NO LATER THAN 10:30 A.M. ON THE SALE DATE. HOWEVER, BIDDERS ARE ENCOURAGED TO SUBMIT CHECKS OR WIRES ON THE DAY PRIOR TO THE SALE DATE TO ASSURE RECEIPT OF PAYMENT BY THE CITY AT THE FOLLOWING ADDRESS:**

**Susan M. Baldosaro
Chief Financial Officer
City of Vineland
640 E. Wood Street
Vineland, NJ 08362**

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE CITY. BIDDERS SUBMITTING A WIRE SHOULD CONTACT THE CITY'S MUNICIPAL ADVISOR, SHERRY L. TRACEY (TELEPHONE NO. 609-291-0130), TO OBTAIN THE WIRE INSTRUCTIONS.

UNSUCCESSFUL BIDDERS SUBMITTING THE GOOD FAITH DEPOSIT BY WIRE TRANSFER SHALL, NO LATER THAN THE CLOSE OF BUSINESS ON THE SALE DATE OF THE BONDS, PROVIDE THE CHIEF FINANCIAL OFFICER IN WRITING WITH WIRING INSTRUCTIONS FOR THE RETURN OF SUCH UNSUCCESSFUL BIDDER'S GOOD FAITH DEPOSIT. IN THE EVENT THAT THE CITY FAILS TO RETURN ANY GOOD FAITH WIRES IN A TIMELY FASHION, THE CITY SHALL NOT BE LIABLE FOR MONETARY DAMAGES, REMEDY BEING HEREBY SPECIFICALLY LIMITED TO SPECIFIC PERFORMANCE.

- (2) All Bids must be submitted on PARITY. **No telephone, facsimile or personal delivery Bids will be accepted.**
- (3) All Bids for the Bonds must be submitted on an AON basis. Bidders may change and submit Bids as provided for herein, but a submitted Bid may not be withdrawn.
- (4) Bidders may bid to purchase Bonds from the City with a bid premium in an amount not in excess of seven percent (7%) of the par amount of the Bonds, representing a bid price of not in excess of \$26,750,000. No Bid will be considered if the Bid is to purchase Bonds at a price less than 100% of the principal amount thereof. The City may, and expects to, after the receipt and opening of bids, adjust the maturity schedule of the Bonds as set forth in more detail under "Principal Amortization" above.
- (5) Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds and the rate or rates named must be multiples of 1/8 or 1/20 of 1%. The difference between the highest and lowest interest rates named in the Bid shall not exceed two percent (2%) per annum. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. Each proposal submitted must state the purchase price, which must be not less than par. The Bonds will be awarded to the Bidder on whose Bid the total loan may be made at the lowest true interest cost ("TIC"). Such TIC shall be calculated as described below. No proposal shall be considered that offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at a TIC higher than the lowest TIC to the City under any legally acceptable proposal. The purchaser must also pay an amount equal to the interest on the Bonds accrued to the date of payment of the purchase price, if applicable.
- (6) Bidders are only permitted to submit Bids for the Bonds during the bidding period.

Definitions

"Bid"	any confirmed purchase offer received by PARITY on or before the proposal submission deadline.
"Bidder"	any firm registered and approved for participation in sale.
"True Interest Cost (TIC)"	true interest cost shall be computed in each instance by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding interest accrued to the Delivery Date. The TIC serves as the basis for awarding bonds to the winning Bidder.
"Winning Bid"	any purchase offer made by a Bidder and received by PARITY that, at the end of the bidding time period, results in the lowest TIC that is acceptable to the City.

Bid Procedure and Basis of Award

Subject to the right reserved by the City to reject any or all Bids, the Bonds will be sold to the Bidder whose Bid produces the lowest TIC for the City and otherwise complies with the Notice of Sale.

Bids must remain valid until at least 3:00 p.m., prevailing time, on the Sale Date, and if accepted by the City, prior to such time, shall be irrevocable except as otherwise provided in the Notice of Sale. Upon selection of the winning Bidder, the City will execute an award certificate to award the Bonds and will promptly communicate with the winning Bidder by telephone, e-mail or fax.

Bid Security and Method of Payment for Bonds

A good faith deposit (the "Deposit") in the form of a certified or cashier's check or wire transfer (wiring instructions can be obtained from the City's Municipal Advisor) in the amount of \$500,000, payable to the order of the City, is required for each Bid to be considered. If a check is used, it must be a certified treasurer's or cashier's check and must be provided to the City prior to 10:30 a.m. on the Sale Date for bids to be submitted. If a wire transfer is used, such wire must be received by the City prior to 10:30 a.m. on the Sale Date. Each Bidder accepts responsibility for delivering such check or wire on time and the City is not responsible for any check or wire that is not received on time. No interest on the Deposit will accrue to the winning Bidder. The Deposit will be applied to the purchase price of the Bonds. In the event the winning Bidder fails to honor its accepted Bid, the Deposit will be retained by the City. Award of the Bonds to the winning Bidder or rejection of all Bids is expected to be made within two hours after opening of the bids, but such winning Bidder may not withdraw its proposal until after 3:00 p.m. on the Sale Date and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in federal funds by wire transfer to the City on or about the Delivery Date.

Right to Reject Bids; Waive Irregularities

The City reserves the right to reject any and all Bids and, to the extent permitted by law, to waive any irregularity or informality in any Bid.

Information Required from the Winning Bidder

By making a bid for the Bonds, the winning Bidder(s) agrees: (a) to provide to the City, in writing, immediately upon being unofficially awarded the Bonds, a written confirmation of the Bid, which shall include the purchase price, reoffering yield(s) and other related information necessary for completion of the Final Official Statement by the Municipal Advisor and by Bond Counsel; (b) to disseminate to all members of the underwriting syndicate copies of the Final Official Statement; (c) to promptly file a copy of the Final Official Statement with the Municipal Securities Rulemaking Board; and (d) to take any and all other actions necessary to comply with applicable Securities and Exchange Commission and Municipal Securities Rulemaking Board rules governing the offering, sale and delivery of the Bonds to alternate purchasers.

Establishment of Issue Price for the Bonds

In the event the City receives at least three (3) bids for the Bonds, then the issue price for the Bonds shall be established based on the reasonably expected initial offering prices of the Bonds as of the Sale Date (the "Expected Offering Prices"). The Expected Offering Prices shall consist of the prices for each maturity of the Bonds used by the winning Bidder in formulating its bid to purchase the Bonds. The winning Bidder shall be required to deliver on the Delivery Date a certificate to such effect and to provide to the City, in writing, the Expected Offering Prices as of the Sale Date.

In the event the City receives fewer than three (3) bids for the Bonds, then the issue price for the Bonds shall be established based on the following method as selected by the winning Bidder on the Sale Date:

10% Sold: The issue price for the Bonds shall be established based on the first price at which at least 10% of each maturity of the Bonds was sold to the Public (as defined below). The winning Bidder shall be required to deliver on the Delivery Date a certificate to such effect and to provide to the City, in writing, evidence satisfactory to Bond Counsel to the City of such sales prices for each maturity of the Bonds. In the event that the winning Bidder has not sold at least 10% of each maturity of the Bonds to the Public as of the Delivery Date (each, an "Unsold Maturity"), the winning Bidder shall (i) provide to the City, in writing, on the Delivery Date, the Expected Offering Prices for each Unsold Maturity and a certificate regarding same and (ii) have a continuing obligation to provide to the City, in writing, evidence satisfactory to Bond Counsel to the City of the first price at which at least 10% of each Unsold Maturity is sold to the Public, contemporaneous with each such sale, until at least 10% of all such Unsold Maturities have been sold to the Public.

Hold-the-Price: The issue price for the Bonds shall be established based on the initial offering price of the Bonds to the Public as of the Sale Date, provided that the winning Bidder shall, in writing, (i) confirm that the Underwriters have offered or will offer the Bonds to the public on or before the Sale Date at the offering price or prices set forth in the Bid submitted by the winning Bidder and (ii) agree, on behalf of the Underwriters participating in the purchase of the Bonds, that the Underwriters will neither offer nor sell the Bonds to any person at a price that is higher than the initial offering price to the Public during the period starting on the Sale Date and ending on the earlier of: (1) the close of the fifth (5th) business day after the sale date or (2) the date on which the Underwriters have sold at least 10% of the Bonds to the Public at a price that is no higher than the initial offering price to the Public.

Public means any person (including an individual, trust, estate, partnership, association, company or corporation) other than an Underwriter (as defined herein) or a related party to an Underwriter. The term "related party" generally means any two or more persons who have greater than 50% common ownership, directly or indirectly. Underwriter means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the Public).

Delivery of the Bonds

The Bonds will be delivered on or about the Delivery Date (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON MUNIAUCTION NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in New York City at DTC against payment of the purchase price therefor (less the amount of the good faith deposit) in federal funds.

There will also be furnished the usual closing papers, including (1) a certificate signed by the officials who signed the Bonds stating that no litigation of any kind is now pending or, to their knowledge, threatened to restrain or enjoin the issuance or delivery of the Bonds, or in any manner questioning the proceedings and authorization under which the Bonds are issued or affecting the validity of the Bonds, and (2) a certificate signed by the City relating to the Final Official Statement.

CUSIP Numbers

It is anticipated that CUSIP identification numbers will be printed on the Bonds. The City's Municipal Advisor will timely apply for CUSIP identification numbers with respect to the Bonds as required by MSRB Rule G-34. CUSIP Global Service's charge for the assignment of CUSIP identification numbers shall be the responsibility of and shall be paid for by the winning Bidder. The winning Bidder will be responsible for notifying CUSIP Global Services of any changes in structure and shall add or cancel CUSIP identification numbers as needed to the final structure. The City will assume no obligation for the assignment or printing of such numbers on the Bonds or for the correctness of such numbers, and neither the failure to print such numbers on the Bonds nor any error with respect thereto shall constitute cause for a failure or refusal by the winning Bidder to accept delivery of and make payment for the Bonds.

Legal Opinion

The approving opinion of McManimon, Scotland & Baumann, LLC, Bond Counsel to the City, will be furnished without cost to the winning Bidder.

Postponement

The City reserves the right to postpone, from time to time, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED OR POSTED BEFORE 10:00 A.M. ON THE SALE DATE.** If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced via PARITY at least 48 hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of the

Notice of Sale, except for the date of sale and except for the changes announced on PARITY at the time the sale date and time are announced.

Additional Information

For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the City. The Notice of Sale and the POS may be viewed on MuniHub's website located at www.munihub.com. However, the City makes no assurance or representation with respect to the form of the Notice of Sale and the POS on MuniHub, and no investment decision should be made in reliance thereon. Printed copies of the POS and the Notice of Sale may be obtained from the Municipal Advisor or Bond Counsel at the addresses and phone numbers stated above. For additional information relating to the sale, please contact PARITY at (212) 404-8102. Additional information relating to the financing by the City can be obtained by contacting the undersigned Chief Financial Officer at (856) 794-4000 or at sbaldosaro@vinelandcity.org or by contacting the City's Municipal Advisor.

CITY OF VINELAND

By: Susan M. Baldosaro, Chief Financial Officer

Dated: October __, 2025

Exhibit B

(Summary Notice of Sale to be Published in The Bond Buyer)

SUMMARY NOTICE OF SALE

\$25,000,000*
GENERAL IMPROVEMENT BONDS, SERIES 2025
OF THE
CITY OF VINELAND, IN THE
COUNTY OF CUMBERLAND, NEW JERSEY
(Book-Entry-Only Bonds) (Callable)

SUMMARY

Dated: Date of Delivery – On or about November 5, 2025
Bid Date and Time: October 22, 2025 at 11:00 a.m. and award by 3:00 p.m.
Type of Sale: PARITY
Interest: Multiple Interest Rates – multiples of 1/8 or 1/20 of 1%
Legal Opinion: McManimon, Scotland & Baumann, LLC, Roseland, NJ
Bid Security: Good faith check or wire transfer must be received by the City by 10:30 a.m. prior to bidding in the amount of \$500,000
Limitation on Premium: \$26,750,000 (Par plus 7% original issue premium)
Maturity Schedule: October 1 as set forth in the following table:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2026	\$1,250,000	2032	\$2,250,000
2027	1,500,000	2033	2,250,000
2028	1,750,000	2034	2,250,000
2029	2,000,000	2035	2,250,000
2030	2,250,000	2036	2,500,000
2031	2,250,000	2037	2,500,000

* Preliminary, subject to change

Preliminary Official Statement, Notice of Sale and other details available at www.munihub.com

EXTRACT from the minutes of a regular meeting of the City Council of the City of Vineland, in the County of Cumberland, New Jersey, held at 640 E. Wood Street, Vineland, New Jersey, on September 23, 2025.

PRESENT:

ABSENT:

* * * * *

_____ introduced and moved the adoption of the following resolution and _____ seconded the motion:

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL IMPROVEMENT BONDS, SERIES 2025, OF THE CITY OF VINELAND, IN THE COUNTY OF CUMBERLAND, NEW JERSEY, INTO A SINGLE ISSUE OF BONDS AGGREGATING \$25,000,000 IN PRINCIPAL AMOUNT.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VINELAND, IN THE COUNTY OF CUMBERLAND, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the Bonds (as defined herein) of the City of Vineland, in the County of Cumberland, New Jersey (the "City"), authorized pursuant to the bond ordinances of the City heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of general improvement bonds in the aggregate principal amount of \$25,000,000 (the "Bonds").

Section 2. The principal amount of Bonds authorized by each bond ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the number, the improvement description and the date of adoption, and

the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

Principal Amount of Bonds	Bond Ordinance Number	Description of Improvement and Date of Adoption of Bond Ordinance	Useful Life
\$40,000	2021-20	Improvements to various roads and related drainage and sidewalk improvements, finally adopted March 23, 2021.	10 years
\$750,000	2022-22	Improvements to various roads and related drainage and sidewalk improvements, finally adopted March 8, 2022.	10 years
\$4,000,000	2022-23	Various capital improvements, finally adopted March 8, 2022.	6.98 years
\$2,720,000	2023-06	Construction of a new firehouse, finally adopted February 14, 2023.	40 years
\$4,475,000	2023-22	Improvements to various roads and related drainage and sidewalk improvements, finally adopted March 28, 2023.	10 years
\$6,061,000	2023-23	Various capital improvements, finally adopted March 28, 2023.	9.21 years
\$4,750,000	2024-20	Improvements to various roads and related drainage and sidewalk improvements, finally adopted March 26, 2024.	10 years
\$2,204,000	2025-24	Improvements to various roads and related drainage and sidewalk improvements, finally adopted March 25, 2025.	10 years

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

a. The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average period of usefulness therein determined, is not less than 12.58 years.

b. The Bonds of the combined issue shall be designated "General Improvement Bonds, Series 2025" and shall mature within the average period of usefulness herein determined.

c. The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law applicable to the sale and issuance of bonds authorized by a single bond ordinance and, accordingly, may be sold with other issues of bonds.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

a. None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 hereof have not been rescinded and now remain in full force and effect as authorizations for the respective amounts of Bonds set opposite the descriptions of the bond ordinances in Section 2 hereof.

b. The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

Section 5. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

CERTIFICATE

I, RICHARD G. FRANCHETTA, City Clerk of the City of Vineland, in the County of Cumberland, New Jersey (the "City"), **HEREBY CERTIFY** that the foregoing annexed extract from the minutes of a meeting of the governing body of the City duly called and held on September 23, 2025 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this ____ day of September, 2025.

[SEAL]

RICHARD G. FRANCHETTA, City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION AUTHORIZING CONTRACT AWARDS TO VARIOUS STATE CONTRACT VENDORS AND THROUGH THE NATIONAL TIPS USA PURCHASING COOPERATIVE FOR FURNITURE FOR THE SENIOR CENTER RENOVATION.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into contracts with Various State Contract Vendors for Furniture for the Senior Center Renovations, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that contracts be awarded to Various State Contract vendors, based upon the proposals received from:

1. Exemplis LLC (SOI) – NJ STATE #25-COMG-94142
2. Jasper Seating Company (JSI) – NJ STATE #25-COMG-94091
3. OFS Brands Inc – NJ STATE #25-COMG-94164

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Program known as TIPS USA, based upon the proposal received from:

1. Group Lacasse LLC- TIPS #210305

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase goods and services using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by authorized vendors; and

WHEREAS, these contracts to be awarded shall not exceed the aggregate amount of \$170,000.00; and

WHEREAS, the availability of funds for said contracts to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

1. THAT the contracts for Furniture for the Senior Center Renovation are awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program and N.J.S.A. 52:34-6.2 which permits purchase through Cooperative Purchasing Programs.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue contracts to the above stated vendors and authorized vendors through the National Cooperative Purchasing Agreement with TIPS USA based upon the proposal received, for Furniture for the Senior Center Renovation, for an aggregate amount not to exceed \$170,000.00.

Adopted:

President of Council

ATTEST:

City Clerk



REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)

DATE: 9/16/2025

1. COOPERATIVE NAME: See attached COOPERATIVE NUMBER: See attached
2. GOODS OR SERVICES (DETAILED EXPLANATION): Furniture for the Senior Center renovation
3. AMOUNT TO BE AWARDED: \$170,000.00 - not to exceed (see attached)
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: C-04-00-000-2526-78004
5. CAPITAL ORDINANCE: ☐ YES ☒ NO ORDINANCE NUMBER: _____
6. TRACKING ID(S): 3108 COMMODITY CODE(S): 425
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: September 23, 2025
9. RECOMMENDED VENDOR NAME AND ADDRESS: See attached.
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):
Bellia Interiors Group is the installing dealer. All attached vendors are on state contract or Co-op.
11. TYPE OF CONTRACT: ☒ STATE ☐ NATIONAL ☐ REGIONAL ☐ COUNTY
12. EVALUATION PERFORMED BY: Susan M. Baldosaro, CFO; Christa Dickenson, Office Supervisor
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: Susan Baldosaro 9/16/2025
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. FINANCE APPROVAL: Susan Baldosaro 9/16/2025
SIGNATURE AND DATE
15. ATTACHMENTS: ☐ AWARDDING PROPOSAL ☒ OTHER:

COPY TO:
PurchasingOffice@vinelandcity.org

Additional Account Numbers, if necessary

**REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)**

September 23, 2025

Senior Center renovation – new furniture

(Attachment)

1. Exemplis LLC (SOI) - NJ STATE #25-COMG-94142
6415 Katella Avenue
Cypress, CA 90630
\$61,855.28
2. Jasper Seating Company (JSI) - NJ STATE #25-COMG-94091
225 Clay Street
PO Box 231
Jasper, IN 47546
\$60,518.00
3. Groupe Lacasse LLC - TIPS #210305
222 Merchandise Mart Plaza
Chicago, IL 60654-1129
\$38,424.00
4. OFS Brands Inc - NJ STATE #25-COMG-94164
1204 E 6th Street, PO Box 100
Huntingburg, IN 47542-0100
\$8,313.20

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\SOI\R1.VINELAND SENIOR - SOI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
1	SOI	84	Mika, Four-Leg Chair, Upholstered Seat, Armless	\$300.04	\$25,203.36	
2ND FL TRAINING RM		FC13	Fog Frame			
		GL1	Standard Multi-Surface Glide			
		SC26	White			
		FG4	Fabric Grade 4			
		SILI-TEX LEATHER	Sili-Tex Leather Standard Color Selection			
		STREAM	Sili-Tex Leather Stream			
		AC	Fully Assembled			
				Frame Colors		
				Glide Option Selection		
				Plastic Shell Color Selection		
				Fabric Grade Selection		
				Fabric Grade 4 Selection		
				Sili-Tex Leather Color Selection		
				Package Selection		
2	SOI	2	Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl, Height Adjustable Arms	\$488.80	\$977.60	
1ST FL RECEPTION		MC34	Impress Striped Mesh			
		YCC02	White			
		LA13	White			
		FC12	White Frame			
		BT1	5-Star Nylon			
		BC3	White Nylon Base			
		CS5	Carpet Casters			
		CH1	Standard Cylinder			
		FABRIC	Fabric Grade Selections			
		FG3	Fabric Grade 3			
		ELITE LEATHER PLUS	Elite Leather Plus Color Selection			
		SLATE BLUE	Elite Leather Plus Slate Blue			
		KD	Knocked Down			
				Focus Mesh Colors		
				Y-Support Colors		
				Accent Color Selection		
				Frame Colors		
				Base Style Selection		
				Base Selection		
				Caster Selecton		
				Cylinder Height Option		
				Fabric or Leather Upholstery Selection		
				Fabric Grade Selections		
				Fabric Grade 3 Selection		
				Elite Leather Plus Standard Color Selection		
				Packaging Options		

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\SOI\R1.VINELAND SENIOR - SOI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
3	SOI	9	Cora Guest Chair, with Arms	\$392.60	\$3,533.40	
1ST FL 101 MULTIPURPOSE		FC2 AC6 GL1 ~ UMU (MB) FG5 NISHIKI NI TR (MS) FG5 STINSON MTA275 AB	Silver Frame Fog Arms Standard Multi-Surface Glides No Moisture Barrier Multiple Upholstered Back Multiple Upholstered Fabric/Vinyl Grade 5 Nishiki Standard Color Selection Nishiki Tranquil Seat Multiple Upholstered Fabric/Vinyl Grade 5 Stinson Stinson-Montana 2.0-Bluestone (Seat) Fully Assembled in the Bag (Southern CA only)	Frame Information Polyurethane Arm Cap Finish Caster/Glide Option Selection Moisture Barrier Fabric Option CORA, Multiple Upholstered Multiple Upholstered for Back Fabric Grade 5 Selection Nishiki Color Selection CORA, Multiple Upholstered Multiple Upholstered for Seat Fabric Grade 5 Selection User specified entry::Fabric Grade 5 Selection::~~ Packaging Options		
4	SOI	2	Cora 24" Hip Chair, with Arms and Footrest	\$556.40	\$1,112.80	
1ST FL 101 MULTIPURPOSE		FC2 AC6 GL1 ~ UMU (MB) FG5 NISHIKI NI TR (MS) FG5 STINSON MTA275 AB	Silver Frame Fog Arms Standard Multi-Surface Glides No Moisture Barrier Multiple Upholstered Back Multiple Upholstered Fabric/Vinyl Grade 5 Nishiki Standard Color Selection Nishiki Tranquil Seat Multiple Upholstered Fabric/Vinyl Grade 5 Stinson Stinson-Montana 2.0-Bluestone (Seat) Fully Assembled in the Bag (Southern CA only)	Frame Information Polyurethane Arm Cap Finish Caster/Glide Option Selection Moisture Barrier Fabric Option CORA, Multiple Upholstered Multiple Upholstered for Back Fabric Grade 5 Selection Nishiki Color Selection CORA, Multiple Upholstered Multiple Upholstered for Seat Fabric Grade 5 Selection User specified entry::Fabric Grade 5 Selection::~~ Packaging Options		

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\SOI\R1.VINELAND SENIOR - SOI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
5	SOI	2	Cora Midsize Chair, with Arms	\$512.72	\$1,025.44	
1ST FL 101 MULTIPURPOSE		FC2 AC6 GL1 ~ UMU (MB) FG5 NISHIKI NI TR (MS) FG5 STINSON MTA275 AB	Silver Frame Fog Arms Standard Multi-Surface Glides No Moisture Barrier Multiple Upholstered Back Multiple Upholstered Fabric/Vinyl Grade 5 Nishiki Standard Color Selection Nishiki Tranquil Seat Multiple Upholstered Fabric/Vinyl Grade 5 Stinson Stinson-Montana 2.0-Bluestone (Seat) Fully Assembled in the Bag (Southern CA only)	Frame Information Polyurethane Arm Cap Finish Caster/Glide Option Selection Moisture Barrier Fabric Option CORA, Multiple Upholstered Multiple Upholstered for Back Fabric Grade 5 Selection Nishiki Color Selection CORA, Multiple Upholstered Multiple Upholstered for Seat Fabric Grade 5 Selection User specified entry::Fabric Grade 5 Selection::~ Packaging Options		
6	SOI	1	Cora Bariatric Chair, with Arms	\$644.28	\$644.28	
1ST FL 101 MULTIPURPOSE		FC2 AC6 GL1 ~ UMU (MB) FG5 NISHIKI NI TR (MS) FG5 STINSON MTA275 AB	Silver Frame Fog Arms Standard Multi-Surface Glides No Moisture Barrier Multiple Upholstered Back Multiple Upholstered Fabric/Vinyl Grade 5 Nishiki Standard Color Selection Nishiki Tranquil Seat Multiple Upholstered Fabric/Vinyl Grade 5 Stinson Stinson-Montana 2.0-Bluestone (Seat) Fully Assembled in the Bag (Southern CA only)	Frame Information Polyurethane Arm Cap Finish Caster/Glide Option Selection Moisture Barrier Fabric Option CORA, Multiple Upholstered Multiple Upholstered for Back Fabric Grade 5 Selection Nishiki Color Selection CORA, Multiple Upholstered Multiple Upholstered for Seat Fabric Grade 5 Selection User specified entry::Fabric Grade 5 Selection::~ Packaging Options		

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\SOI\R1.VINELAND SENIOR - SOI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
7	SOI	2	ENVOI, MIDBACK LOUNGE CHAIR	\$1,394.12	\$2,788.24	
1ST FL 101 MULTIPURPOSE		BMW BF08 CH5 GL1 ~ ~ USU FG2 SLIDE RASPBERRY P3	Wood Base Uptown Free Swivel, Fixed Height Cylinder Standard Multi-Surface Glide No Moisture Barrier No CAL 133 Single Upholstered Fabric/Vinyl Grade 2 Slide Standard Color Selection Slide Raspberry Partially Assembled in Carton	Base Selection Wood Base Color Selection Cylinder Selection Glide Selection Moisture Barrier CAL 133 Option Fabric Option Single Upholstered Fabric Grade 2 Selection Slide Color Selection Package Option Selection		
8	SOI	12	Clova, Guest, 4-Leg Wood Base	\$991.12	\$11,893.44	
1ST FL 101 MULTIPURPOSE		BF14 GL1 UM0 UMU (MS) FG3 ELITE LEATHER PLUS PUTTY (MB) FG2 MONTEREY FLURRY P1	Neo Wood Grain Standard Multi-Surface Glide None Multiple Upholstery Seat Cushion Multiple Upholstered Fabric/Vinyl Grade 3 Elite Leather Plus Color Selection Elite Leather Plus Putty Back Cushion Multiple Upholstered Fabric/Vinyl Grade 2 Monterey Standard Color Selection Monterey Flurry Fully Assembled in Carton	Wood Base Finish Glides Selection Moisture Barrier Upholstery Options Seat Cushion Multiple Upholstered Seat, Multiple Upholstered Grades Fabric Grade 3 Selection Elite Leather Plus Standard Color Selection Back Cushion Multiple Upholstered Back Cushion, Multiple Upholstered Grades Fabric Grade 2 Selection Monterey Color Selection Packaging Options		
9	SOI	12	Axys, Guest, Wire Rod, Upholstered Seat & Back, Armless	\$480.48	\$5,765.76	
1ST FL 101 MULTIPURPOSE		FC15 FG5 NISHIKI NI TR G0 AC	Chrome Fabric/Vinyl Grade 5 Nishiki Standard Color Selection Nishiki Tranquil No Glides Fully Assembled in Carton	Base Frame Option Single Upholstery Grades Fabric Grade 5 Selection Nishiki Color Selection Glides Options Packaging Options		

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\SOI\R1.VINELAND SENIOR - SOI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
10	SOI	2	Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl, Height Adjustable Arms	\$473.20	\$946.40	
1ST FL 108/109 OFFICE	MC34	Impress Striped Mesh	Focus Mesh Colors			
	YCC02	White	Y-Support Colors			
	LA13	White	Accent Color Selection			
	FC12	White Frame	Frame Colors			
	BT1	5-Star Nylon	Base Style Selection			
	BC3	White Nylon Base	Base Selection			
	CS5	Carpet Casters	Caster Selecton			
	CH1	Standard Cylinder	Cylinder Height Option			
	FABRIC	Fabric Grade Selections	Fabric or Leather Upholstery Selection			
	FG2	Fabric Grade 2	Fabric Grade Selections			
	MONTEREY	Monterey Standard Color Selection	Fabric Grade 2 Selection			
	FLURRY	Monterey Flurry	Monterey Color Selection			
	KD	Knocked Down	Packaging Options			
11	SOI	2	Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm	\$332.28	\$664.56	
1ST FL 109 OFFICE	MC34	Impress Striped Mesh	Mesh Back Colors			
	FABRIC	Fabric Grade Selections	Fabric or Leather Upholstery Selection			
	~	No Selection	CA Technical Bulletin 133 Fire Std			
	FG3	Fabric Grade 3	Option for Fabric Selection			
	ELITE LEATHER PLUS	Elite Leather Plus Color Selection	Fabric Grade Selection			
	SLATE BLUE	Elite Leather Plus Slate Blue	Fabric Grade 3 Selection			
	G5	Standard Multi-Surface Glide	Elite Leather Plus Standard Color			
			Selection			
			Glide Option Selection			
12		11.5	BELLIA DESIGN SERVICES	\$100.00	\$1,150.00	

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\SOI\R1.VINELAND SENIOR - SOI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
13		1	Installation, 3 Installers, 24 Total Installer Hours, Prevailing Wage, Normal Hours, Clear Conditions	\$6,150.00	\$6,150.00
14		1	NJ STATE CONTRACT #25-COMG-94142	\$0.00	\$0.00
				Total Customer:	\$61,855.28

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\JSI\R1.VINELAND SENIOR - JSI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
1		1	OFFICES AND AREAS KEYED ALIKE	\$0.00	\$0.00	
2	SIG	4	Wink Armless Stack Chair - All Plastic- 21d x 23w x 32h	\$315.56	\$1,262.24	
2ND FL BREAKRM	RFB MT1 CHR FTL	Refuge Blue Tier 1 Metal Frame Color Chrome Felt Glides	Plastic Shell Color 1 Metal Finish - Tiered + Chrome Metal Frame Finish Tier 1 + Chrome Glides			
3	SIG	2	Arwyn Square End Table - Metal Legs - 20d x 20w x 21h	\$790.74	\$1,581.48	
1ST FL 103 MULTIPURPOSE	L MIN SBZ	Laminate Surface Mineral Soft Bronze	Table Surface Material And Finish Laminate Color Metal Foot Finish			
4	SIG	2	Indie Single Seat	\$1,810.56	\$3,621.12	
1ST FL 103 MULTIPURPOSE	WF MIN MWL D Mayer Omega OM-030 ~ NKB NPC NPW MTG	Wood Finish Mineral Maple Wood Leg Grade D Mayer Fabric Omega Buckskin No Under Mount Power Center Selected No Arm Mounted Knob No Arm Mounted Pouch No Arm Mounted Power Rubber Cushion Metal Glides (Standard)	Wood Species Wood Finish Selection Leg Species Selection Fabric Grade Selection Grade D Fabric Manufacturer Selection Mayer Grade D Fabrics User specified entry::Mayer Grade D Fabrics:Omega Under Mount Power Center (EC30) Arm Mounted Knob Arm Mounted Pouch Arm Mounted Power (EC32) Glides			

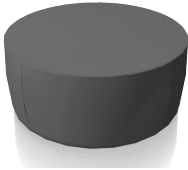
S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\JSI\R1.VINELAND SENIOR - JSI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
5	SIG	1	Indie Three Seat	\$3,082.46	\$3,082.46	
1ST FL 103 MULTIPURPOSE	WF MIN MWL D Mayer Omega OM-030 ~ NKB NPC NPW MTG		Wood Finish Mineral Maple Wood Leg Grade D Mayer Fabric Omega Buckskin No Under Mount Power Center Selected No Arm Mounted Knob No Arm Mounted Pouch No Arm Mounted Power Rubber Cushion Metal Glides (Standard)	Wood Species Wood Finish Selection Leg Species Selection Fabric Grade Selection Grade D Fabric Manufacturer Selection Mayer Grade D Fabrics User specified entry::Mayer Grade D Fabrics:Omega Under Mount Power Center (EC30) Arm Mounted Knob Arm Mounted Pouch Arm Mounted Power (EC32) Glides		
6	ATH	3	Anthology Fluted Solid Wood Single Base - 19 1/8d x 19 1/8w x 27 7/8h	\$3,570.52	\$10,711.56	
1ST FL 103 MULTIPURPOSE	MIN		Mineral	Base Wood Selection		
7	ATH	2	Anthology Round TFL Laminate Conference Top - 36d x 36w x 1 1/8h	\$183.08	\$366.16	
1ST FL 103 MULTIPURPOSE	MIN NECU		Mineral No Cut Out for Electrical	Top Surface TFL Laminate Selection Top Surface Electrical Cut Out Selection		
8	ATH	1	Anthology Round TFL Laminate Conference Top - 42d x 42w x 1 1/8h	\$232.30	\$232.30	
1ST FL 103 MULTIPURPOSE	MIN NECU		Mineral No Cut Out for Electrical	Top Surface TFL Laminate Selection Top Surface Electrical Cut Out Selection		

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\JSI\R1.VINELAND SENIOR - JSI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
9	SIG	8	Bourne Guest Chair - Multiple Upholstery	\$883.66	\$7,069.28	
1ST FL 103 MULTIPURPOSE	E MOMENTUM ARTISANAL EPU 09555456 F DESIGNTEX SIDETRACK 3026-101 MIN MWL MTG	Grade E Momentum Fabric Artisanal EPU Raw Sugar (SEAT) Grade F Designtex Fabric Sidetrack Oat (BACK) Mineral Maple Wood Leg Metal Leveling Glides (Standard)	Seat & Lower Back Fabric Grade Selection Grade E Fabric Manufacturer Selection Momentum Grade E Fabrics User specified entry::Momentum Grade E Fabrics:Artisanal EPU Upper Back Fabric Grade Selection Grade F Fabric Manufacturer Selection Designtex Grade F Fabrics User specified entry::Designtex Grade F Fabrics:Adler Wood Leg Finish (Seating) Wood Species Selection Glides			
10	TAS	1	Native Hospitality Cart- 20d x 33w x 40h	\$2,382.80	\$2,382.80	
1ST FL 103 MULTIPURPOSE	MIN MIN LKDOR1 NWH SBZ	Mineral Mineral Locking Doors Nonchalant White Soft Bronze	Chassis Material Laminate- Drawer Front Locking Tray Paint Color Metal Finish Option-1425			
11	SIG	2	Indie Single Seat w/Headrest	\$2,018.94	\$4,037.88	
1ST FL 103 MULTIPURPOSE	WF MIN MWL D Mayer Malibu WC718-026 ~ NKB NPC NPW MTG	Wood Finish Mineral Maple Wood Leg Grade D Mayer Fabric Malibu Shadow No Under Mount Power Center Selected No Arm Mounted Knob No Arm Mounted Pouch No Arm Mounted Power Rubber Cushion Metal Glides (Standard)	Wood Species Wood Finish Selection Leg Species Selection Fabric Grade Selection Grade D Fabric Manufacturer Selection Mayer Grade D Fabrics User specified entry::Mayer Grade D Fabrics:Malibu Under Mount Power Center (EC30) Arm Mounted Knob Arm Mounted Pouch Arm Mounted Power (EC32) Glides			

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\JSI\R1.VINELAND SENIOR - JSI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
12	SIG	1	Indie 55 1/2h Floor Lamp w/17h Table	\$779.24	\$779.24	
1ST FL 103 MULTIPURPOSE		VEN	Veneer Top			
		ESS	Essential Finishes			
		MIN	Mineral			
		MIN	Mineral			
		MWL	Maple Wood Leg			
		Mode	Maharam Mode			
		MOD08	Clavicle			
		G	Graphite Cord Color			
		MTG	Rubber Cushion Metal Glides (Standard)			
				Top Material, Rim & Leg		
				Top Veneer Species & Rim		
				Essential Finish		
				Wood Leg Finish		
				Leg Species Selection		
				Lampshade Fabric Selection		
				Mode Colors		
				Cord Color		
				Glides		
13	SIG	1	Indie 27d x 27w x 12h Round Pouf	\$705.64	\$705.64	
1ST FL 103 MULTIPURPOSE		B	Birch Wood Species (Standard)			
		MIN	Mineral			
		MTG	Rubber Cushion Metal Glides (Standard)			
		E	Grade E			
		ARCCOM	ArcCom Fabric			
		OTHER E	Other Grade E Arc Com Fabric			
		AC-65341	Twinkle - Grain			
				Wood Species		
				Birch Finish Selection		
				Glides		
				Fabric Grade Selection		
				Grade E Fabric Manufacturer Selection		
				Arc Com Grade E Fabrics		
				User specified entry::Arc Com Grade E		
				Fabrics:Other E		
14	SIG	2	Copilot 27"h TFL Laminate Table - 14d x 22w x 27h	\$315.10	\$630.20	
1ST FL 101 MULTIPURPOSE		ALB	Alabaster			
		SBZ	Soft Bronze			
				Top Surface Laminate Selection		
				Metal Frame		

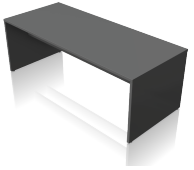
S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\JSI\R1.VINELAND SENIOR - JSI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
15	SIG	4	Poet Peb Single Seat - 33d x 35w x 32h	\$1,880.94	\$7,523.76	
1ST FL 101 MULTIPURPOSE	E ArcCom Mustang AC-64803 NP WF WF MIN MAF		Grade E (Single Pattern/Colorway) ArcCom Fabric Mustang Mushroom No Pockets Wood Foot Wood Foot Finish Mineral Maple Wood Foot	Fabric Grade Selection - Single Pattern/ Colorway Grade E Fabric Manufacturer Selection Arc Com Grade E Fabrics User specified entry::Arc Com Grade E Fabrics:Mustang Pocket Both or Left or Right Foot Material and Finish Wood Foot Species and Finish Wood Finish Selection Foot Species Selection		
16	SIG	1	Arwyn Rectangular Coffee Table - Metal Legs - 24d x 48w x 16h	\$943.00	\$943.00	
1ST FL 101 MULTIPURPOSE	L ALB SBZ		Laminate Surface Alabaster Soft Bronze	Table Surface Material And Finish Laminate Color Metal Foot Finish		
17	SIG	1	Trail Round SideTable-Medium- 24d x 24w x 20 1/2h	\$717.14	\$717.14	
1ST FL 101 MULTIPURPOSE	ALB SBZ		Alabaster Soft Bronze	Top Finish- Laminate Metal Frame Color		
18	SIG	1	Trail Round SideTable-Small- 18d x 18w x 18h	\$691.38	\$691.38	
1ST FL 101 MULTIPURPOSE	ALB SBZ		Alabaster Soft Bronze	Top Finish- Laminate Metal Frame Color		

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\JSI\R1.VINELAND SENIOR - JSI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
19	SIG	1	Poet Cube Two Seat with Center Table - 32d x 92w x 32h	\$2,932.50	\$2,932.50	
1ST FL 101 MULTIPURPOSE	E ARCCOM OTHER E AC-65341 NP NSP T ALB MF STD SBZ		Grade E (Single Pattern/Colorway) ArcCom Fabric Other Grade E Arc Com Fabric Twinkle - Grain No Pockets No Surface Power Laminate Surface Alabaster Metal Foot JSI Standard Metal Finishes Soft Bronze	Fabric Grade Selection - Single Pattern/ Colorway Grade E Fabric Manufacturer Selection Arc Com Grade E Fabrics User specified entry::Arc Com Grade E Fabrics:Other E Pocket Both or Left or Right Surface Power Selection Top Surface Material and Finish Laminate Finish (LF1) Foot Material and Finish Metal Foot Finish Metal Finishes		
20	TAS	3	Nosh Round Table with X Base-42d x 29h	\$640.78	\$1,922.34	
1ST FL 101 MULTIPURPOSE	R3 T1 MIN SMF SNK N		Eased Edge Standard Tier 1 Laminate Mineral Single Metal Finish Soft Nickel Feet and Post No Cut Out & Power Access	Edge/Worksurface Material Eased Edge Laminate Tier Pricing Standard Tier 1 Laminates Metal Base Finish Option Single Metal Finish Options Power Access (PA2)		
21	TAS	1	Nosh Square Table with X Base-42d x 42w x 29h	\$659.18	\$659.18	
1ST FL 101 MULTIPURPOSE	R3 T1 MIN SMF SNK N		Eased Edge Standard Tier 1 Laminate Mineral Single Metal Finish Soft Nickel Feet and Post No Cut Out & Power Access	Edge/Worksurface Material Eased Edge Laminate Tier Pricing Standard Tier 1 Laminates Metal Base Finish Option Single Metal Finish Options Power Access (PA2)		

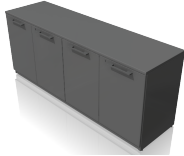
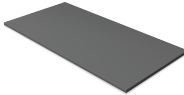
S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\JSI\R1.VINELAND SENIOR - JSI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
22	TAS	1	Nosh Rectangular Table with T Base-30d x 54w x 29h	\$599.84	\$599.84	
1ST FL 101 MULTIPURPOSE		R3 T1 MIN SMF SNK N	Eased Edge Standard Tier 1 Laminate Mineral Single Metal Finish Soft Nickel Feet and Post No Electrical Cut out	Edge/Worksurface Material Eased Edge Laminate Tier Pricing Standard Tier 1 Laminates Metal Base Finish Option Single Metal Finish Options Power Access (PA1)		
23	TAS	1	Reef 36d x 84w x 30h Panel Table	\$758.08	\$758.08	
1ST FL 101 MULTIPURPOSE		TFL MIN SAME ~	TFL Worksurface Mineral Same Laminate Color as Worksurface No EC26 Worksurface Power Cut-Out Selected	Worksurface Material Laminate Worksurface Color Laminate Panels Color EC26 Worksurface Power Cut-Out		
24	TAS	1	Nosh Round Table with Round Disc Base-36d x 29h ***Modified to be base only	\$407.56	\$407.56	
1ST FL 108 OFFICE JG25-5849		SMF SBZ	Single Metal Finish Soft Bronze Feet and Post ***Modified to be base only	Metal Base Finish Metal Color		
25	SIG	2	Bryn Guest Chair with Upholstered Seat and Upholstered Back- 22-3/4d x 21-3/4w x 31-1/4h	\$693.22	\$1,386.44	
1ST FL 108 OFFICE		D Mayer Channel TOR MT2 SBZ	Grade D Mayer Fabric Channel PORT Tier 2 Metal Frame Color Soft Bronze	Fabric Grade Selection Grade D Fabric Manufacturer Selection Mayer Grade D Fabrics User specified entry::Mayer Grade D Fabrics:Channel Metal Finish - Tiered Metal Frame Finish Tier 2		

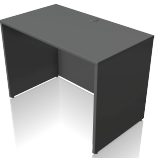
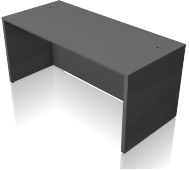
S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\JSI\R1.VINELAND SENIOR - JSI.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
26		11.5	BELLIA DESIGN SERVICES	\$125.00	\$1,437.50
27		1	Installation, 2 Installers, 16 Total Installer Hours, Prevailing Wage, Normal Hours, Clear Conditions, OFC 108 TABLE TO BE DRILLED ON SITE	\$4,076.92	\$4,076.92
28		1	NJ State Contract # 25-COMG-94091	\$0.00	\$0.00
				Total Customer:	\$60,518.00

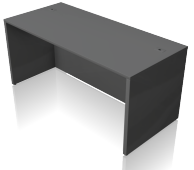
S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\LACASSE
 \R1.VINELAND SENIOR - LAC.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
1		1	ALL OFFICES AND AREAS KEYED ALIKE	\$0.00	\$0.00	
2	LU4	1	Credenza,Bookcase,Stg Unit w/Doors and Adj Shelf,Locks,SS Hndl 20"(500MM)D x 72"(1800MM)W	\$1,047.50	\$1,047.50	
2ND FL TRAINING RM	(1) AIA		Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection		
3	LU4	1	Stg. or Wrdrb. Unit,Dbl Drs,3 Adj.&1 Full-Wd Fxd. Shlf,Full-Wd Hanger Bar,SS 20"(500MM)Dx36"(900MM)Wx73"(1834MM)H	\$1,055.00	\$1,055.00	
2ND FL TRAINING RM	(1) AIA		Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection		
4		21	MOB RECT TABLE T BASE FLIPTOP 32" DEEP x 72"W	\$847.00	\$17,787.00	
2ND FL TRAINING RM SPE163548	AIA SIL		Wood Grain - Acacia Silver Base			
5	GSE	1	RECTANGULAR TOP 30"D X 54"W - 1" THICK - TO BE INSTALLED ON DNNNSMTL228 (NOT INCLUDED)	\$186.50	\$186.50	
2ND FL BREAKRM SPE164198	AIA		Wood Grain - Acacia	Finish Selection		

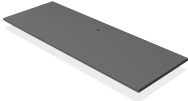
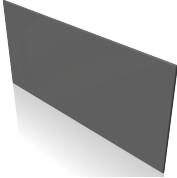
S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\LACASSE
 \R1.VINELAND SENIOR - LAC.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
6	GSE	2	Stad Metal Legs, Silver Accent, 28H	\$182.00	\$364.00	
2ND FL BREAKRM						
7	LU4	1	Work Surface,Rectangular,Full-Ht Mod. Pnl,2 Full-Width Legs,1 Grommet 24"(600MM)D x 42"(1050MM)W	\$398.50	\$398.50	
1ST FL RECEPTION	(1) AIA		Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection		
8	LRA	1	Reception Desk w/Transaction Shelf,Full-Ht Modesty Panel w/ Translucent Insert w/Alum. Frame,43"Hx30"Dx72"W	\$1,438.50	\$1,438.50	
1ST FL RECEPTION	(1) AIA		Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection		
9	LRA	1	Reception Station,Return Shell,Reversible,42 1/2"Hx24"Dx48"W	\$738.00	\$738.00	
1ST FL RECEPTION	(1) AIA		Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection		
10	UNX	1	Desk, 1" Thick, Rect., Full Mod. Panel, Long Legs, 66 x 30 x 29.5	\$614.50	\$614.50	
1ST FL OFFICE 109	(1) AIA		Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection		

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\LACASSE
 \R1.VINELAND SENIOR - LAC.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
11	UNX	1	Return, 1" Thick, Rect., Short Mod. Panel, Long Leg, 48 x 24 x 29.5	\$415.00	\$415.00	
1ST FL OFFICE 109	(1) AIA	Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection			
12	UNX	1	STOR WITH UUF DRAWERS, 16 x 20 x 27	\$901.00	\$901.00	
1ST FL OFFICE 109	(1) AIA	Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection			
13	UNX	1	STORAGE CABINET WITH DOORS, 24D x 20 x 73	\$937.00	\$937.00	
1ST FL OFFICE 109 SPE163805	(1) AIA	Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection			
14	LU4	1	Top,Round,For Conf Tbl,(Order Base Separately) 36"(900MM)Dia	\$259.00	\$259.00	
1ST FL OFFICE 108	AIA	Wood Grain - Acacia	Finish Selection			
15	UNX	1	Desk, 1" Thick, Rect., Full Mod. Panel, Long Legs, 66 x 30 x 29.5	\$614.50	\$614.50	
1ST FL OFFICE 108	(1) AIA	Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection			

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\LACASSE
\R1.VINELAND SENIOR - LAC.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
16	UNX	1	Return, 1" Thick, 1 strut, 66 x 24 x 2.5	\$278.50	\$278.50	
1ST FL OFFICE 108	AIA		Wood Grain - Acacia	Finish Selection		
17	UNX	1	STOR DRAWERS ON L, BOOKC ON R, 72 x 20 x 27	\$1,154.50	\$1,154.50	
1ST FL OFFICE 108	(1) AIA		Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection		
18	UNX	1	STORAGE CABINET WITH DOORS, 20 x 20 x 73	\$892.50	\$892.50	
1ST FL OFFICE 108	(1) AIA		Single-Tone Wood Grain - Acacia	Single- or Two-Tone Finish Selection		
19	LUA	1	WALL-MOUNTED TACKBOARD,21"H. FABRIC GRADE 5 MARA HAM MUSE COMPASE MS010	\$692.50	\$692.50	
1ST FL OFFICE 108 SPE164209	(GR5)		Grade 5 Maharam - Muse Compase	Upholstery for tackboards and screens Grade 4 - For tackboards Grade 4 - Marathon		
20		1	BELLIA PROJECT MANAGEMENT SERVICES	\$950.00	\$950.00	

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\LACASSE
\R1.VINELAND SENIOR - LAC.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
21		1	BELLIA DESIGN SERVICES	\$1,350.00	\$1,350.00
22		1	Receive, Deliver, Install, & Remove Related Debris, Prevailing Wage, Normal Hours, Clear Conditions	\$6,350.00	\$6,350.00
23		1	TIPS CONTRACT #210305	\$0.00	\$0.00
				Total Customer:	\$38,424.00

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\OFS\R1.VINELAND SENIOR - OFS.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$	
1	OST	1	Coact Lite, 22.5x26x34.75, Lounge Chair Mid Back, Armless - Multiple Textiles	\$1,730.30	\$1,730.30	
1ST FL 101 MULTIPURPOSE	MSL X9 RCCG ~CFS ~CASSIDY 2 3079616 ~MOM LUTE ICEBERG	Luster Grey No Ganging Inside round corner lounge or bench (207145-m, 207145-h, or 207045-i) CF Stinson Cassidy 2.0 - Grade 4 CAS260 Stucco (SEAT) Momentum - Grade 8 LUTE Iceberg (BACK)	Base Finish Left Facing Shared Leg Ganging Right Facing Shared Leg Ganging Seat Fabric, Manufacturer Fabric Pattern, CF Stinson Fabric Color, CF Stinson Cassidy 2.0 Back Fabric, Manufacturer Fabric Pattern, Momentum Fabric Color, Momentum Artisanal EPU			
2	OST	1	Coact Lite, 67.5x26x34.75, Sofa Mid Back, Armless - Multiple Textiles	\$2,952.95	\$2,952.95	
1ST FL 101 MULTIPURPOSE	MSL LCHG X9 ~CFS ~CASSIDY 2 3079616 ~MOM LUTE ICEBERG	Luster Grey Ganging No Ganging CF Stinson Cassidy 2.0 - Grade 4 CAS260 Stucco (SEAT) Momentum - Grade 8 LUTE Iceberg (BACK)	Base Finish Left Facing Shared Leg Ganging Right Facing Shared Leg Ganging Seat Fabric, Manufacturer Fabric Pattern, CF Stinson Fabric Color, CF Stinson Cassidy 2.0 Back Fabric, Manufacturer Fabric Pattern, Momentum Fabric Color, Momentum Nestle			
3	OST	1	Coact Lite, 41x41x34.75, Mid Back Corner, Round - Multiple Textiles	\$2,809.95	\$2,809.95	
1ST FL 101 MULTIPURPOSE	MSL LCHG RCHG ~CFS ~CASSIDY 2 3079616 ~MOM LUTE ICEBERG	Luster Grey Ganging Armless Lounge CF Stinson Cassidy 2.0 - Grade 4 CAS260 Stucco (SEAT) Momentum - Grade 8 LUTE Iceberg (BACK)	Base Finish Left Facing Shared Leg Ganging Right Facing Shared Leg Ganging Seat Fabric, Manufacturer Fabric Pattern, CF Stinson Fabric Color, CF Stinson Cassidy 2.0 Back Fabric, Manufacturer Fabric Pattern, Momentum Fabric Color, Momentum Artisanal EPU			

S:\1 Customers\Customer Files 2024 - 2026\VINELAND (CITY OF)\VINELAND SENIOR CENTER\RENO\05 - Pricing\01 - Specifications\OFS\R1.VINELAND SENIOR - OFS.pmx

Item	Mfg	Qty.	Part Description Option Code & Description	Unit Customer \$	Extended Customer \$
4		2.5	BELLIA DESIGN SERVICES	\$100.00	\$250.00
5		1	Installation, 1 Installers, 3 Total Installer Hours, Prevailing Wage, Normal Hours, Clear Conditions	\$570.00	\$570.00
6		1	New Jersey Contract #25-COMG-94164	\$0.00	\$0.00
				Total Customer:	\$8,313.20



Vineland, New Jersey

RESOLUTION NO. 2025-_____

**RESOLUTION AUTHORIZING AND ACCEPTING A GRANT
FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION
FUND MUNICIPAL GRANT PROGRAM THROUGH THE NEW
JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE
DEPARTMENT OF ENVIRONMENTAL PROTECTION.**

WHEREAS, the City of Vineland wishes to apply for and accept a grant from the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the New Jersey Department of Environmental Protection and the New Jersey Economic Development Authority for Preliminary Assessment, Site Investigation along with Report Preparation for the following property

Newcomb Phase III
Block 4216, Lots 1.03 and 1.05
City of Vineland, Cumberland County
Grant Amount: \$26,000.00

WHEREAS, a comprehensive plan exists specifically for the development or redevelopment of contaminated or potentially contaminated real property in the City of Vineland and a realistic opportunity exists that the Project Site will be developed or redeveloped within a three-year period from the completion of the remediation; and

WHEREAS, in the event the Grant application is favorably considered, the City intends upon accepting the Grant.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are authorized to execute a Grant Application with the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the New Jersey Economic Development Authority and the Department of Environmental Protection in the amount of \$26,000.00.

BE IT FURTHER RESOLVED that should the Grant Application be favorably considered, the Mayor and Clerk are authorized to execute any and all documents necessary for the acceptance of said grant.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025-_____

A RESOLUTION APPROVING AND AUTHORIZING THE SETTLEMENT OF LITIGATION IN THE MATTER OF PAZ V. CITY OF VINELAND, DOCKET NO. DOCKET NO. CUM-L-573-20.

WHEREAS, the City and certain present/former City employees are defendants in the matter of Paz v. City of Vineland, Docket No. CUM-L-573-20, which have been involved in litigation; and

WHEREAS, the matter was submitted to mediation before a retired Superior Court judge who served as a neutral mediator to facilitate communication and negotiation between the parties; and

WHEREAS, during the mediation process, the mediator recommended that the litigation be settled in the amount of One Million Dollars (\$1,000,000.00); and

WHEREAS, the City's insurance providers will be responsible for the payment of the settlement amount except for Two Thousand Three Hundred and Ninety-Seven Dollars and Eighty-Six Cents (\$2,397.86) that the City will be obligated to pay; and

WHEREAS, Council has carefully considered the mediator's recommendation, as well as the recommendation of litigation counsel, and has determined that it would be in the best interests of the City to settle the litigation as recommended by the mediator; and

WHEREAS, under the settlement, there are no admissions of liability or wrongdoing by the City or its present/former employees, but settlement of this matter will avoid the continued costs, risks, and uncertainties of litigation and will serve the public interest; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland, that:

1. The settlement of the above-referenced litigation in the amount of One Million Dollars (\$1,000,000.00) is hereby approved.
2. The Mayor and City Clerk, and other appropriate City officials, are hereby authorized and directed to execute any and all settlement agreements, releases, and other documents, and to take such other action, as may be necessary to effectuate the settlement approved herein.
3. The Chief Financial Officer is hereby authorized and directed to make payment of the City's portion of the settlement amount from appropriate municipal funds in accordance with the terms of the settlement agreement.
4. This Resolution shall take effect immediately upon adoption.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025- 486

A RESOLUTION AMENDING RESOLUTION NO. 2023-434, A RESOLUTION AUTHORIZING THE ISSUANCE OF A CLASS II ANNUAL CANNABIS MANUFACTURING LICENSE TO WISECO NJ LLC, VINELAND, NEW JERSEY SO AS TO GRANT AN ADDITIONAL SIX-MONTH EXTENSION TO COMPLY WITH THE REQUIREMENTS CONTAINED IN SAID RESOLUTION.

WHEREAS, on September 15, 2023 City Council adopted Resolution 2023-434 authorizing a conditional Class II cannabis manufacturing license to WISECO NJ LLC, Vineland, New Jersey (WISECO) subject to certain conditions including site plan approval from the Planning Board, the execution of a Host Community Agreement and the issuance of a Certificate of Occupancy for said facility; and

WHEREAS, WISECO was given one year to complete all of the requirements as stated in Resolution 2023-434 which time expired on September 18, 2024; and

WHEREAS, WISECO was given a six month extension by Resolution 2024-428 to complete all of the requirements as stated in Resolution 2023-434 which time expires on March 30, 2025; and

WHEREAS, WISECO was given another six month extension by Resolution 2025-155 to complete all of the requirements as stated in Resolution 2023-434 which time expires on September 30, 2025; and

WHEREAS, WISECO has since made significant progress towards the completion of the project and reports that 90% of the project is complete; and,

WHEREAS, WISECO has requested an extension of time to comply with the other requirements of Resolution 2023-434; and

WHEREAS, City Council finds that WISECO is taking all reasonable steps to comply with Resolution 2023-432 but needs an additional period of time for compliance; and

WHEREAS, WISECO has shown good cause to provide an extension to complete all of the requirements of Resolution 2023-434; and

WHEREAS, WISECO is seeking an additional two (2) months to complete all items necessary to obtain compliance; and

WHEREAS, Resolution 2023-434 shall be amended to require WISECO to obtain a Temporary Certificate of Occupancy (TCO) by November 30, 2025 to otherwise satisfy the requirements of said Resolution.

NOW THEREFORE, BE IT RESOLVED that Resolution 2023-434 is hereby amended to provide WISECO NJ LLC with an additional 2 months, or until November 30, 2025, from the adoption of this Resolution, whichever is later, to comply with the requirements of Resolution 2023-434.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2025- 487

A RESOLUTION AMENDING RESOLUTION NO. 2023-432, A RESOLUTION AUTHORIZING THE ISSUANCE OF A CLASS V ANNUAL CANNABIS RETAIL LICENSE TO BUD BAZAAR LLC, VINELAND, NEW JERSEY SO AS TO GRANT AN ADDITIONAL TWO-MONTH EXTENSION TO COMPLY WITH THE REQUIREMENTS CONTAINED IN SAID RESOLUTION.

WHEREAS, on September 15, 2023 City Council adopted Resolution 2023-432 authorizing a conditional Class V cannabis retail license to Bud Bazaar LLC, Vineland, New Jersey subject to certain conditions including site plan approval from the Planning Board, the execution of a Host Community Agreement and the issuance of a Certificate of Occupancy for said facility; and

WHEREAS, Bud Bazaar was given one year to complete all of the requirements as stated in Resolution 2023-432, which time expired on September 18, 2024; and

WHEREAS, Bud Bazaar was given a six month extension by Resolution 2024-427 to complete all of the requirements as stated in Resolution 2023-432 which time expires on March 30, 2025; and

WHEREAS, Bud Bazaar was given another six month extension by Resolution 2025-156 to complete all of the requirements as stated in Resolution 2024-427 which time expires on September 30, 2025; and

WHEREAS, Bud Bazaar has demonstrated that it has made significant progress, as the interior has been completed, in the months since it last received an extension; and

WHEREAS, Bud Bazaar has requested an extension of time to comply with the other requirements of Resolution 2023-432; and

WHEREAS, City Council finds that Bud Bazaar is taking all reasonable steps to comply with Resolution 2023-432 and the extensions provided but needs an additional period of time for compliance; and

WHEREAS, Bud Bazaar has shown good cause to provide an extension to complete all of the requirements of Resolution 2023-432; and

WHEREAS, the Bud Bazaar has requested an additional two (2) months to obtain compliance; and

WHEREAS, Resolution 2023-432 shall be amended to require Bud Bazaar to obtain a Temporary Certificate of Occupancy (TCO) by November 30, 2025 to otherwise satisfy the requirements of said Resolution.

NOW THEREFORE, BE IT RESOLVED that Resolution 2023-432 is hereby amended to provide Bud Bazaar LLC with an additional 2 months, or until November 30, 2025, from the adoption of this Resolution, whichever is later, to comply with the requirements of Resolution 2023-432.

Adopted:

President of Council

ATTEST:

City Clerk