

COMPLETED

Elaine Jasko

From: Charlie Kratovil <opra+request-1603-87d1295b@requests.opramachine.com>
Sent: Tuesday, May 01, 2018 3:55 PM
To: Elaine Jasko
Subject: Open Public Records Act request - Elected Official Salaries, Benefits, and Reimbursements

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Important, Needs Response

Hello,

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

- 1) documents or statements sufficient to show the current annual salary of the Mayor and each member of the governing body.
- 2) documents or statements sufficient to show the salary paid to the Mayor and each member of the governing body during the year 2017.
- 3) documents or statements sufficient to show all benefits bestowed upon each elected official during the year 2017, including but not limited to health insurance, pension benefits, government vehicles, EZPass/parking permits, stipends/allowances, bonuses, or other perks.
- 4) documents or statements sufficient to show all benefits bestowed upon each elected official during the year 2018, including but not limited to health insurance, pension benefits, government vehicles, EZPass/parking permits, stipends/allowances, bonuses, or other perks.
- 5) documents or statements sufficient to show all reimbursement payments made to each elected official during the year 2017.
- 6) documents or statements sufficient to show all reimbursement payments made to each elected official during the year 2018.

Yours faithfully,

Charlie Kratovil
Editor, New Brunswick Today
732-993-9697

Please use this email address for all replies to this request:
opra+request-1603-87d1295b@requests.opramachine.com

XC: JILL - CFO
SONIA - PERSONNEL
ADAM - BA

2018 MAR 3 AM 9:20

City of Perth Amboy Salary Calculation

Diaz, Wilda

Date of Hire: 7/1/2008
Longevity Date: n/a
Retire/Term Date:

Department Name:
Department #:
Current Title:
Grade:
Step:

Annual Salary

Mayor	Base Salary @ 1/1/18	93,761
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
		93,761
	Longevity %	0.00%
	Longevity Amount	n/a
	Total	93,761

City of Perth Amboy Salary Calculation

Caba, Jelmin

Date of Hire: 1/1/2017
Longevity Date: n/a
Retire/Term Date: n/a

Department Name:
Department #:
Current Title:
Grade:
Step:

		<u>Annual Salary</u>
Council Member	Base Salary @ 1/1/17	12,500
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
		12,500
	Longevity %	0.00%
	Longevity Amount	n/a
	Total	12,500

**City of Perth Amboy
Salary Calculation**

Gonzalez, Fernando A

Date of Hire: 5/27/2015
Longevity Date: N/A
Retire/Term Date:

Department Name:
Department #:
Current Title:
Grade:
Step:

Annual Salary

Council Member	Base Salary @ 1/1/17	12,500
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
		12,500
	Longevity %	0.00%
	Longevity Amount	n/a
Total		12,500

City of Perth Amboy
Salary Calculation

Irizarry, Fernando

Date of Hire: 1/1/2013
Longevity Date: n/a
Retire/Term Date: 3/1/2014

Department Name:
Department #:
Current Title:
Grade:
Step:

Annual Salary

Council Member

Base Salary @ 1/1/17 12,500

Individual contractual items (where applicable) -

Individual contractual items (where applicable) -

Individual contractual items (where applicable) -

12,500

Longevity % 0.00%

Longevity Amount n/a

Total 12,500

City of Perth Amboy Salary Calculation

Pabon Sr., Joel

Date of Hire: 7/1/2010
Longevity Date: n/a
Retire/Term Date:

Department Name:
Department #:
Current Title:
Grade:
Step:

Annual Salary

Concil Member	Base Salary @ 1/1/17	12,500
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
		12,500
	Longevity %	0.00%
	Longevity Amount	n/a
	Total	12,500

**City of Perth Amboy
Salary Calculation**

Petrick, William

Date of Hire: 7/1/2010
Longevity Date: n/a
Retire/Term Date:

Department Name:
Department #:
Current Title:
Grade:
Step:

Annual Salary

Council President	Base Salary @ 1/1/17	14,500
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
	Individual contractual items (where applicable)	-
		14,500
	Longevity %	0.00%
	Longevity Amount	n/a
	Total	14,500

7

CITY OF PERTH AMBOY
MANAGEMENT EMPLOYEES
SCHEDULE "A" – SALARY GUIDE 2015-2018

<u>TITLE</u>	<u>DATE</u>	<u>MIN</u>	<u>MAX</u>
Administrator	1/1/2015	\$121,067	\$157,387
	1/1/2016	\$123,488	\$160,535
	1/1/2017	\$125,958	\$163,745
	1/1/2018	\$128,792	\$167,430
CFO / Municipal Comptroller	1/1/2015	\$90,468	\$124,665
	1/1/2016	\$92,278	\$127,159
	1/1/2017	\$94,123	\$129,702
	1/1/2018	\$96,241	\$132,620
Chief Accountant	1/1/2015	\$67,603	\$87,884
	1/1/2016	\$68,955	\$89,642
	1/1/2017	\$70,334	\$91,435
	1/1/2018	\$71,917	\$93,492
Construction Official	1/1/2015	\$80,516	\$104,671
	1/1/2016	\$82,127	\$106,765
	1/1/2017	\$83,769	\$108,900
	1/1/2018	\$85,654	\$111,350
Council Member	1/1/2015	-	\$10,000
	1/1/2016		\$10,000
	1/1/2017		\$12,500
	1/1/2018		\$12,500
Council President	1/1/2015	-	\$12,000
	1/1/2016		\$12,000
	1/1/2017		\$14,500
	1/1/2018		\$14,500
Deputy Chief of Police	1/1/2015	\$107,749	\$140,074
	1/1/2016	\$109,904	\$142,875
	1/1/2017	\$112,102	\$145,733
	1/1/2018	\$114,625	\$149,012

CITY OF PERTH AMBOY
MANAGEMENT EMPLOYEES
SCHEDULE "A" – SALARY GUIDE 2015-2018

<u>TITLE</u>	<u>DATE</u>	<u>MIN</u>	<u>MAX</u>
Library Director	1/1/2015	\$71,659	\$93,157
	1/1/2016	\$73,093	\$95,020
	1/1/2017	\$74,554	\$96,921
	1/1/2018	\$76,232	\$99,101
Mayor	1/1/2015	\$85,347	\$110,952
	1/1/2016	\$87,054	\$113,171
	1/1/2017	\$88,795	\$115,434
	1/1/2018	\$90,793	\$118,031
Municipal Clerk	1/1/2015	\$95,896	\$124,665
	1/1/2016	\$97,814	\$127,159
	1/1/2017	\$99,771	\$129,702
	1/1/2018	\$102,015	\$132,620
Municipal Department Head/Director of Code Enforcement	1/1/2015	\$85,347	\$110,952
	1/1/2016	\$87,054	\$113,171
	1/1/2017	\$88,795	\$115,434
	1/1/2018	\$90,793	\$118,031
Municipal Judge	1/1/2015	\$30,601	\$65,672
	1/1/2016	\$31,213	\$66,986
	1/1/2017	\$31,837	\$68,325
	1/1/2018	\$32,633	\$69,863
Police Chief	1/1/2015	\$114,214	\$148,478
	1/1/2016	\$116,498	\$151,448
	1/1/2017	\$118,828	\$154,477
	1/1/2018	\$121,502	\$157,953
Purchasing Agent	1/1/2015	\$67,603	\$88,266
	1/1/2016	\$68,955	\$90,031
	1/1/2017	\$70,334	\$91,832
	1/1/2018	\$71,917	\$93,898

Home Depart	Payroll Name	Gross Pay
110	Diaz, Wilda	\$ 91,698.00
Totals for Home Department Code 110		
Total		\$ 91,698.00
115	Caba, Helmin J	\$ 12,500.00
115	Gonzalez, Fernando A	\$ 12,500.00
115	Irizarry, Fernando	\$ 12,500.00
115	Pabon Sr., Joel	\$ 12,500.00
115	Petrick, William A	\$ 14,500.00
Totals for Home Department Code 115		
Total		\$ 64,500.00
Grand Totals		
Total		\$ 156,198.00

Coverage Summary

[Back to Employee Support](#)
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 Enroll new employee: **Enroll**

Search for an employee to view or edit information.

Subscriber SSN:

OR

Employee ID:

Choose Account (optional) ▼

Search

OR

Enter employee's name.

Last name:

This is the...

- ☐ exact last name
☒ partial last name

First name:

Search


Resources

If you have any questions about the information provided, contact your Employer Service Consultant. Small Group (1-50 employees) clients, contact the Small Business Employer Services Team.

- [Frequently Asked Questions](#)
[User Guides](#)

Employee Information for:

 Subscriber SSN: [REDACTED] Employee ID: [REDACTED]
 Name: WILDA DIAZ AMI: [REDACTED]

Account Information

 Account: 3326876 - CITY OF PERTH AMBOY
 Branch: ACT102 - CITY OF PERTH AMBOY - MANAGEMENT

Branch Effective Date: 10/01/2008

Branch Cancel Date:

Demographic Summary

 Address1: 708 LEE STREET
 Address2:
 City/Town: PERTH AMBOY
 State: New Jersey
 Zip Code: 08861
 Home Phone:

Benefit Options Selected

OAP7 - OAP - ACTIVES 10/01/2013

Effective Date: 10/01/2013

Cancel Date:

DPPO2 - DENTAL PPO PLAN (NON-FIRE UNION - \$2000)

Effective Date: 10/01/2008

Cancel Date:

VISA - VISION ACTIVE 7-1-15

Effective Date: 07/01/2015

Cancel Date:

Member Summary

WILDA DIAZ

 OAP7 - OAP - ACTIVES
 10/01/2013

 DPPO2 - DENTAL PPO PLAN
 (NON-FIRE UNION - \$2000)

VISA - VISION ACTIVE 7-1-15

GREG DIAZ, JR

 OAP7 - OAP - ACTIVES
 10/01/2013

 DPPO2 - DENTAL PPO PLAN
 (NON-FIRE UNION - \$2000)

VISA - VISION ACTIVE 7-1-15

GREG DIAZ, III

 OAP4 - OA PLUS - ACTIVES
 2/1/2010

 DPPO2 - DENTAL PPO PLAN
 (NON-FIRE UNION - \$2000)

SAMANTHA DIAZ

 OAP7 - OAP - ACTIVES
 10/01/2013

 Employee, Female,
 09/14/1964

[View/Edit](#)

Effective: 10/01/2013

 Network ID: OA001,
 PCP: None Selected

Effective: 10/01/2008

Effective: 07/01/2015

 Spouse, Male,
 11/08/1955

[View/Edit](#)

Effective: 10/01/2013

 Network ID: OA001,
 PCP: None Selected

Effective: 10/01/2008

Effective: 07/01/2015

Child, Male, 05/02/1987

[View/Edit](#)

Effective: 02/01/2010,

Cancel: 05/02/2013

 Network ID: OA001,
 PCP: None Selected

Effective: 10/01/2008,

Cancel: 12/31/2012

 Child, Female,
 06/19/1990

[View/Edit](#)

 Effective: 10/01/2013,
 Cancel: 06/19/2016

Help For This Coverage

- [Add a Dependent](#)
- [Add a New Benefit](#)
- [Cancel a Benefit](#)
- [Cancel/Terminate Coverage](#)
- [Change Benefit Dates/Attributes](#)
- [Change Benefit Option](#)
- [Change Branch](#)
- [Change Branch Dates](#)
- [View History](#)

DPPO2 - DENTAL PPO PLAN
(NON-FIRE UNION - \$2000)
VISA - VISION ACTIVE 7-1-15

Network ID: OA001,
PCP: None Selected
Effective: 10/01/2008,
Cancel: 06/23/2015
Effective: 07/01/2015,
Cancel: 06/19/2016



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Coverage Summary

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 Enroll new employee: **Enroll**

Search for an employee to view or edit information.

Subscriber SSN:

OR

Employee ID:

Choose Account (optional) ▼

Search

OR

Enter employee's name.

Last name:

This is the...

- ☐ exact last name
☒ partial last name

First name:

Search


Resources

If you have any questions about the information provided, contact your Employer Service Consultant. Small Group (1-50 employees) clients, contact the Small Business Employer Services Team.

- [Frequently Asked Questions](#)
[User Guides](#)

Employee Information for:

 Subscriber SSN: [REDACTED] Employee ID: [REDACTED]
 Name: WILLIAM A PETRICK AMI: [REDACTED]

Account Information

 Account: 3326876 - CITY OF PERTH AMBOY
 Branch: ACT102 - CITY OF PERTH AMBOY - MANAGEMENT

Branch Effective Date: 07/01/2011

Branch Cancel Date:

Demographic Summary

 Address1: 790 HARNED ST
 Address2:
 City/Town: PERTH AMBOY
 State: New Jersey
 Zip Code: 08861
 Home Phone: 732.442.6478

Benefit Options Selected

OAP7 - OAP - ACTIVES 10/01/2013

Effective Date: 10/01/2013

Cancel Date:

DPPO2 - DENTAL PPO PLAN (NON-FIRE UNION - \$2000)

Effective Date: 10/01/2010

Cancel Date:

VISA - VISION ACTIVE 7-1-15

Effective Date: 07/01/2015

Cancel Date:

Member Summary

WILLIAM A PETRICK

 Employee, Male,
03/07/1955

[View/Edit](#)

 OAP7 - OAP - ACTIVES
10/01/2013

Effective: 10/01/2013

 Network ID: OA001,
PCP: None Selected

 DPPO2 - DENTAL PPO PLAN
(NON-FIRE UNION - \$2000)

Effective: 10/01/2010

VISA - VISION ACTIVE 7-1-15

Effective: 07/01/2015

STEFANIE PETRICK

 Spouse, Female,
08/22/1961

[View/Edit](#)

 OAP7 - OAP - ACTIVES
10/01/2013

Effective: 10/01/2013

 Network ID: OA001,
PCP: None Selected

 DPPO2 - DENTAL PPO PLAN
(NON-FIRE UNION - \$2000)

Effective: 10/01/2010

VISA - VISION ACTIVE 7-1-15

Effective: 07/01/2015

ANTHONY PETRICK

Child, Male, 06/03/1997

[View/Edit](#)

 OAP7 - OAP - ACTIVES
10/01/2013

 Effective: 10/01/2013,
Cancel: 06/30/2023

 Network ID: OA001,
PCP: None Selected

 DPPO2 - DENTAL PPO PLAN
(NON-FIRE UNION - \$2000)

Effective: 10/01/2010,

Cancel: 06/30/2022

VISA - VISION ACTIVE 7-1-15

Effective: 07/01/2015,

Cancel: 06/30/2023

ROSE PETRICK

 Child, Female,
01/18/1999

[View/Edit](#)

Help For This Coverage

- [Add a Dependent](#)
- [Add a New Benefit](#)
- [Cancel a Benefit](#)
- [Cancel/Terminate Coverage](#)
- [Change Benefit Dates/Attributes](#)
- [Change Benefit Option](#)
- [Change Branch](#)
- [Change Branch Dates](#)
- [View History](#)

OAP7 - OAP - ACTIVES 10/01/2013	Effective: 10/01/2013, Cancel: 01/31/2025 Network ID: OA001, PCP: None Selected Effective: 10/01/2010, Cancel: 01/31/2024 Effective: 07/01/2015, Cancel: 01/31/2025	View/Edit
DPPO2 - DENTAL PPO PLAN (NON-FIRE UNION - \$2000) VISA - VISION ACTIVE 7-1-15	Child, Female, 04/03/2000	
NICOLE PETRICK* OAP7 - OAP - ACTIVES 10/01/2013	Effective: 10/01/2013, Cancel: 04/30/2026 Network ID: OA001, PCP: None Selected Effective: 10/01/2010, Cancel: 04/30/2019 Effective: 07/01/2015, Cancel: 04/30/2026	View/Edit
DPPO2 - DENTAL PPO PLAN (NON-FIRE UNION - \$2000) VISA - VISION ACTIVE 7-1-15	Child, Female, 11/01/2002	
KATHERINE PETRICK OAP7 - OAP - ACTIVES 10/01/2013	Effective: 10/01/2013, Cancel: 11/30/2028 Network ID: OA001, PCP: None Selected Effective: 10/01/2010, Cancel: 11/30/2021 Effective: 07/01/2015, Cancel: 11/30/2028	
DPPO2 - DENTAL PPO PLAN (NON-FIRE UNION - \$2000) VISA - VISION ACTIVE 7-1-15		





STATE OF NEW JERSEY - DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
CERTIFICATION OF PAYROLL DEDUCTIONS
DEFINED CONTRIBUTION RETIREMENT PROGRAM

PO BOX 295
TRENTON, NJ 08625-0295
EMPLOYER COPY

NAME PETRICK, WILLIAM A

MEMBERSHIP NUMBER 2302729

SOCIAL SECURITY NUMBER
ACCUMULATED BASE SALARY

SALARY THIS QUARTER
FULL PENSION RATE
PENSION DEDUCTION

SUPPLEMENTAL ANNUITY COLLECTIVE TRUST
CONTRIBUTORY INSURANCE EFFECTIVE
INSURABILITY REQUIRED

DATE OF BIRTH

DATE OF ENROLLMENT

DATE OF TRANSFER

MONTHS OF PRIOR SERVICE

ENROLLED AS:

DELAYED VESTING

ALL DEDUCTIONS BEGIN 07-01-2010

BACK DEDUCTION
SCHEDULE

ARREARS
SCHEDULE

LOAN
SCHEDULE

NUMBER OF
PAYMENTS

AMOUNT PER
PAYMENT

TOTAL
AMOUNT

NO
03-07-1955
07-01-2010

EMPLOYER PERTH AMBOY CITY



STATE OF NEW JERSEY - DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
CERTIFICATION OF PAYROLL DEDUCTIONS
DEFINED CONTRIBUTION RETIREMENT PROGRAM

PO BOX 235
TRENTON, NJ 08625-0235

EMPLOYER COPY

NAME
MEMBERSHIP NUMBER
SOCIAL SECURITY NUMBER
ACCUMULATED BASE SALARY
SALARY THIS QUARTER
FULL PENSION RATE
PENSION DEDUCTION
SUPPLEMENTAL ANNUITY COLLECTIVE TRUST
CONTRIBUTORY INSURANCE EFFECTIVE
INSURABILITY REQUIRED
DATE OF BIRTH
DATE OF ENROLLMENT
DATE OF TRANSFER
MONTHS OF PRIOR SERVICE
ENROLLED AS:
ACTIVE MEMBER

CABA, HELMIN J
2375810

ALL DEDUCTIONS BEGIN 01-01-2017

BACK DEDUCTION
SCHEDULE

ARREARS
SCHEDULE

LOAN
SCHEDULE

NUMBER OF
PAYMENTS

AMOUNT PER
PAYMENT

TOTAL
AMOUNT

NO

04-10-1973

01-01-2017

EMPLOYER PERTH AMBOY CITY

FOR MORE INFORMATION, SEE OUR CERTIFICATION WEB PAGE AT www.state.nj.us/treasury/pensions/cert.htm OR CALL (609) 292-7524.



STATE OF NEW JERSEY - DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS

PO BOX 295
TRENTON, NJ 08625-0295

**CERTIFICATION OF PAYROLL DEDUCTIONS
DEFINED CONTRIBUTION RETIREMENT PROGRAM**

EMPLOYER COPY

NAME: IRIZARRY, FERNANDO
MEMBERSHIP NUMBER: 2321492
SOCIAL SECURITY NUMBER: [REDACTED]
ACCUMULATED BASE SALARY: [REDACTED]
SALARY THIS QUARTER: [REDACTED]
FULL PENSION RATE: [REDACTED]
PENSION DEDUCTION: [REDACTED]
SUPPLEMENTAL ANNUITY COLLECTIVE TRUST: [REDACTED]
CONTRIBUTORY INSURANCE EFFECTIVE: [REDACTED]
INSURABILITY REQUIRED: [REDACTED]
DATE OF BIRTH: NO
DATE OF ENROLLMENT: 04-14-1960
DATE OF TRANSFER: 01-01-2013
MONTHS OF PRIOR SERVICE: [REDACTED]
ENROLLED AS: [REDACTED]
DELAYED VESTING: [REDACTED]

ALL DEDUCTIONS BEGIN 01-01-2013

BACK DEDUCTION SCHEDULE	ARREARS SCHEDULE	LOAN SCHEDULE

EMPLOYER: PERTH AMBOY CITY



STATE OF NEW JERSEY - DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
CERTIFICATION OF PAYROLL DEDUCTIONS
DEFINED CONTRIBUTION RETIREMENT PROGRAM

PO BOX 295
TRENTON, NJ 08625-0295
EMPLOYER COPY

NAME
MEMBERSHIP NUMBER
SOCIAL SECURITY NUMBER
ACCUMULATED BASE SALARY
SALARY THIS QUARTER
FULL PENSION RATE
PENSION DEDUCTION
SUPPLEMENTAL ANNUITY COLLECTIVE TRUST
CONTRIBUTORY INSURANCE EFFECTIVE
INSURABILITY REQUIRED
DATE OF BIRTH
DATE OF ENROLLMENT
DATE OF TRANSFER
MONTHS OF PRIOR SERVICE
ENROLLED AS:
DELAYED VESTING

PABON, JOEL
2302728

ALL DEDUCTIONS BEGIN 07-01-2010

BACK DEDUCTION
SCHEDULE

ARREARS
SCHEDULE

LOAN
SCHEDULE

NUMBER OF
PAYMENTS

AMOUNT PER
PAYMENT

NO

03-17-1959

07-01-2010

TOTAL
AMOUNT

EMPLOYER PERTH AMBOY CITY

FOR MORE INFORMATION, SEE OUR CERTIFICATION WEB PAGE AT www.state.nj.us/treasury/pensions/cert.htm OR CALL (609) 292-7524.

TO: DEFINED CONTRIBUTION RETIREMENT PROGRAM (DCRP)
NJ DIVISION OF PENSIONS AND BENEFITS
PO BOX 295, TRENTON, NJ 08625-0295

FROM: City of Perth Amboy 020200 (PLAN 316149)
EMPLOYER NAME LOCATION ID

SUBJECT: DCRP ELIGIBILITY STATUS CHANGE VERIFICATION FORM

This is to advise you that:

NAME FERNANDO GONZALEZ
MAILING ADDRESS 129 High Street, Perth Amboy, NJ 08861
MEMBERSHIP NO. 2300544
ASSIGNED BY DIVISION OF PENSIONS AND BENEFITS
SOCIAL SECURITY NO. [REDACTED]
ANNUAL SALARY \$ 10,000

Has ceased contributing to the DCRP because of:

- 1) **LOSS OF ELIGIBILITY** — No longer eligible for DCRP due to annual salary that is less than the required minimum.
Effective date _____
- 2) **STATUS CHANGED TO FULL TIME** — Eligible for enrollment in the Public Employees' Retirement System, Teachers' Pension and Annuity Fund, Police and Firemen's Retirement System, or State Police Retirement System.
Effective date _____
- 3) **TERMINATION OF EMPLOYMENT** —
Effective date _____
Reason for termination _____

- 4) **LEAVE OF ABSENCE** —
Granted without pay effective _____ through _____
for _____

Has resumed contributing to the DCRP because of:

- 5) ~~RETURN FROM LEAVE OF ABSENCE~~ Elected to Current Position
Effective date 1/1/2015

[Signature]
SIGNATURE OF CERTIFYING OFFICER

State of New Jersey
Department of the Treasury
Division of Pensions and Benefits

PO BOX 295
Trenton, NJ 08625-0295

NEW JERSEY DEFINED CONTRIBUTION RETIREMENT PROGRAM

ENROLLMENT APPLICATION FOR ELECTED OR APPOINTED OFFICIALS

(Please follow the instructions on page 2 of this form)

DO NOT WRITE IN THIS BOX LOCATION NO.

IDENTIFICATION NO.

APPLICANT INFORMATION: (Please Print or Type)

1. Name: Wilda Diaz
First (no nicknames) Middle Last

2. Social Security Number: [REDACTED]

3. Date of Birth: 9/14/64 4. Gender: ☐ Male ☒ Female
Month Day Year

5. Daytime Phone: (732) 826-7121

6. Address: 708 Lee St
Perth Amboy NJ 08861
City State Zip Code

7. Is the applicant receiving a benefit from a New Jersey State-administered or local New Jersey retirement system at this time?

☐ Yes ☒ No

(If "Yes", please provide retirement system name)

EMPLOYER INFORMATION (Please Print or Type):

8. Employer Name: City of Perth Amboy

9. County: Middlesex

10. PERS or TPAF Location #: 20200 Payroll #: State Loc Only

11. Date Elected or Appointed Service commenced: 07/01/2008
Month Day Year

12. Current Annual Base Salary \$ 88,129.00

13. Title/Position of Applicant: Mayor

14. Is the applicant an Elected Official? ☒ Yes ☐ No

15. Is the applicant appointed by Special Resolution or Ordinance
or by the Governor of New Jersey, as described in N.J.S.A. 43:15C-2? ☐ Yes ☐ No

16. Has the applicant waived participation in the Defined Contribution Retirement Program? ☐ Yes ☒ No

EMPLOYER CERTIFICATION

17. Phone Number: (732) 826-0290 Ext.: 4033

I certify that this employee and position meets the eligibility criteria for the retirement program under N.J.S.A. 43:15C-2.

18. Certifying Officer: Jill A. Goldy Jill A. Goldy Date: 07/16/08
Print Name Signature Month Day Year

NOTE: SEE INSTRUCTIONS FOR BENEFICIARY DESIGNATION INFORMATION.

Department	Area	Year	Make	Model	Des #	Plate #	VIN #	Assigned to:	Cost	Repl. Cost	Added	GVW	Take Home Vehicle
POLICE	City Hall	2015	CHEVROLET	IMPALA	#362	Y25FCV	2G1WAS5E36F1154046	Mayor Diaz	\$ 17,899.00	\$ 17,899.00	Added 5/19/2015		Yes

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Change of Address

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



067911

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST.
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



Statement Date: 02/21/2017
Account Number: 2000 0032 4435 5
Activity For: 01/16/17 - 02/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$15.00



New Jersey Service Center

Side 1 of 2
Account #: 2000 0032 4435 5
Statement Period: 01/16/17 - 02/15/17
Tag Deposit: \$12.00

Remember, E-ZPass **is not accepted** in the **EXACT CHANGE LANES** on the Garden State Parkway.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
01/16/17	01/16/17	Service Fee											
01/16/17	01/16/17	02209149278	GSP				RAS	01/16/17	09:37	BUSINESS	1	\$1.00	\$556.04
01/20/17	01/20/17	02209149278	NJTP	9	01/20/17	11:05	10	01/20/17	11:10	BUSINESS	1	\$1.50	\$554.54
01/20/17	01/20/17	02209149278	NJTP	11	01/20/17	09:56	9	01/20/17	10:04	BUSINESS	1	\$0.65	\$553.89
01/27/17	01/27/17	02209149278	NJTP	10	01/27/17	10:33	9	01/27/17	10:39	BUSINESS	1	\$0.65	\$553.24
01/28/17	01/28/17	02209149278	NJTP	11	01/28/17	08:43	14	01/28/17	08:55	BUSINESS	1	\$0.65	\$552.59
01/28/17	01/28/17	02209149278	NJTP	15E	01/28/17	12:52	11	01/28/17	13:07	BUSINESS	1	\$3.00	\$549.59
02/08/17	02/08/17	02209149278	NJTP	11	02/08/17	08:32	7A	02/08/17	09:04	BUSINESS	1	\$4.00	\$545.59
02/08/17	02/08/17	02209149278	NJTP	7A	02/08/17	12:16	10	02/08/17	12:39	BUSINESS	1	\$2.45	\$543.14
No Truck Volume Discount (TVD) for the period 16-JAN-17 - 15-FEB-17.													
Only 0 qualifying trips made (requires 100 minimum trips).													

PREPAID TOLL BALANCE

Beginning Balance	\$557.04
Tolls, Non-Tolls and Fees	\$15.50
Payments and Credits	\$0.00
Ending Balance	\$541.54

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp
15E - Newark/Jersey City
RAS - Raritan South

11 - GSP/Woodbridge/The Amboys
7A - I-195/Trenton/Shore Points

14 - I-78/Newark Airport
9 - New Brunswick/Admin Bldg

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Change of Address

Statement Date: 03/17/2017
Account Number: 2000 0032 4435 5
Activity For: 02/16/17 - 03/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$5.00

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



014193

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



New Jersey Service Center

Side 1 of 2
Account #: 2000 0032 4435 5
Statement Period: 02/16/17 - 03/15/17
Tag Deposit: \$12.00

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
02/16/17	02/16/17	Service Fee											
02/22/17	02/22/17	02209149278	NJTP	14	02/22/17	19:31	11	02/22/17	19:45	BUSINESS	1	\$1.00	\$540.54
02/23/17	02/22/17	02209149278	GSP				UNI	02/22/17	14:54	BUSINESS	1	\$2.20	\$538.34
03/10/17	03/10/17	02209149278	NJTP	10	03/10/17	09:23	8A	03/10/17	09:41	BUSINESS	1	\$1.50	\$536.84
03/10/17	03/10/17	02209149278	NJTP	8A	03/10/17	09:45	7A	03/10/17	10:01	BUSINESS	1	\$0.90	\$535.94
03/10/17	03/10/17	02209149278	NJTP	7A	03/10/17	10:06	9	03/10/17	10:30	BUSINESS	1	\$1.15	\$534.79
03/10/17	03/10/17	02209149278	NJTP	9	03/10/17	14:51	10	03/10/17	14:56	BUSINESS	1	\$1.35	\$533.44
On evaluation of toll usage, your replenishment has been changed from \$15 to \$5												\$0.65	\$532.79
No Truck Volume Discount (TVD) for the period 16-FEB-17 - 15-MAR-17.													
Only 0 qualifying trips made (requires 100 minimum trips).													

Thank you for using E-ZPass

Plaza Descriptions:

10	- I-287/Metuchen/Edison Twsp	11	- GSP/Woodbridge/The Amboys	14	- I-78/Newark Airport
7A	- I-195/Trenton/Shore Points	8A	- Jamesburg/Cranbury	9	- New Brunswick/Admin Bldg
UNI	- Union				

PREPAID TOLL BALANCE	
Beginning Balance	\$541.54
Tolls, Non-Tolls and Fees	\$8.75
Payments and Credits	\$0.00
Ending Balance	\$532.79

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Change of Address

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



020431

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



Statement Date: 04/19/2017
Account Number: 2000 0032 4435 5
Activity For: 03/16/17 - 04/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$5.00



New Jersey Service Center

Side 1 of 2

Account #: 2000 0032 4435 5
Statement Period: 03/16/17 - 04/15/17
Tag Deposit: \$12.00

Remember, E-ZPass **is not accepted** in the **EXACT CHANGE LANES** on the Garden State Parkway.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
03/16/17	03/16/17	Service Fee										\$1.00	\$531.79
03/29/17	03/27/17	02209149278	NJTP	11	03/27/17	14:08	18W	03/27/17	14:28	BUSINESS	1	\$4.90	\$526.89
03/29/17	03/27/17	02209149278	NJTP	18W	03/27/17	16:56	11	03/27/17	17:23	BUSINESS	1	\$6.65	\$520.24
04/03/17	04/03/17	02209149278	NJTP	18W	04/03/17	10:56	11	04/03/17	11:17	BUSINESS	1	\$4.90	\$515.34
04/03/17	04/03/17	02209149278	NJTP	11	04/03/17	08:19	18W	04/03/17	08:46	BUSINESS	1	\$6.65	\$508.69
No Truck Volume Discount (TVD) for the period 16-MAR-17 - 15-APR-17.													
Only 0 qualifying trips made (requires 100 minimum trips).													

PREPAID TOLL BALANCE

Beginning Balance	\$532.79
Tolls, Non-Tolls and Fees	\$24.10
Payments and Credits	\$0.00
Ending Balance	\$508.69

Thank you for using E-ZPass

Plaza Descriptions:

11 - GSP/Woodbridge/The Amboys 18W - Geo Washington Br/US 46/I-80

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Change of Address

Statement Date: 05/17/2017
Account Number: 2000 0032 4435 5
Activity For: 04/16/17 - 05/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$5.00

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



014558

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



Side 1 of 2
Account #: 2000 0032 4435 5
Statement Period: 04/16/17 - 05/15/17
Tag Deposit: \$12.00

Remember, E-ZPass **is not accepted** in the **EXACT CHANGE LANES** on the Garden State Parkway.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
04/18/17	04/18/17	Service Fee										\$1.00	\$507.69
04/28/17	04/28/17	02209149278	NJTP	11	04/28/17	14:59	16E	04/28/17	15:19	BUSINESS	1	\$3.85	\$503.84
04/28/17	04/28/17	02209149278	NJTP	16E	04/28/17	18:15	11	04/28/17	18:47	BUSINESS	1	\$5.15	\$498.69
04/28/17	04/28/17	02209149278	NJTP	11	04/28/17	19:24	8A	04/28/17	19:40	BUSINESS	1	\$1.15	\$497.54
04/29/17	04/28/17	02209149278	NJTP	8A	04/28/17	21:34	10	04/28/17	21:50	BUSINESS	1	\$0.90	\$496.64
05/01/17	04/28/17	02209149278	PANYNJ				LT	04/28/17	15:32	BUSINESS	1	\$10.50	\$486.14
No Truck Volume Discount (TVD) for the period 16-APR-17 - 15-MAY-17.													
Only 0 qualifying trips made (requires 100 minimum trips).													

PREPAID TOLL BALANCE

Beginning Balance	\$508.69
Tolls, Non-Tolls and Fees	\$22.55
Payments and Credits	\$0.00
Ending Balance	\$486.14

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp 11 - GSP/Woodbridge/The Amboys 16E - Lincoln Tunnel/NJ 3/Secaucus
8A - Jamesburg/Cranbury LT - Lincoln Tunnel

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



052002

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



Change of Address

Statement Date: 06/19/2017
Account Number: 2000 0032 4435 5
Activity For: 05/16/17 - 06/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$15.00



New Jersey Service Center

Side 1 of 2
Account #: 2000 0032 4435 5
Statement Period: 05/16/17 - 06/15/17
Tag Deposit: \$12.00

Love the wildflowers you see on the Garden State Parkway? Well, you can have the same beautiful mix in your own yard and garden. Annual and Perennial Mixes are now available at www.gspwildflowers.com. Buy now for planting this season. And, as you drive the Garden State Parkway, please keep in mind the NJTA's commitment to making your driving experience as safe, pleasant, and beautiful as possible.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
05/16/17	05/16/17	Service Fee										\$1.00	\$485.14
05/24/17	05/24/17	02209149278	NJTP	11	05/24/17	10:55	15X	05/24/17	11:13	BUSINESS	1	\$3.60	\$481.54
05/24/17	05/24/17	02209149278	NJTP	15X	05/24/17	13:14	10	05/24/17	13:36	BUSINESS	1	\$4.30	\$477.24
06/14/17	06/14/17	02209149278	NJTP	10	06/14/17	09:18	9	06/14/17	09:25	BUSINESS	1	\$0.65	\$476.59

No Truck Volume Discount (TVD) for the period 16-MAY-17 - 15-JUN-17.
Only 0 qualifying trips made (requires 100 minimum trips).

On evaluation of toll usage, your replenishment has been changed from \$5 to \$15

PREPAID TOLL BALANCE

Beginning Balance	\$486.14
Tolls, Non-Tolls and Fees	\$9.55
Payments and Credits	\$0.00
Ending Balance	\$476.59

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp 11 - GSP/Woodbridge/The Amboys 15X - Secaucus Transfer Station
9 - New Brunswick/Admin Bldg

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Change of Address

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039250

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



Statement Date: 07/17/2017
Account Number: 2000 0032 4435 5
Activity For: 06/16/17 - 07/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$15.00



New Jersey Service Center

Side 1 of 2

Account #: 2000 0032 4435 5
Statement Period: 06/16/17 - 07/15/17
Tag Deposit: \$12.00

Love the wildflowers you see on the Garden State Parkway? Well, you can have the same beautiful mix in your own yard and garden. Annual and Perennial Mixes are now available at www.gspwildflowers.com. Buy now for planting this season. And, as you drive the Garden State Parkway, please keep in mind the NJTA's commitment to making your driving experience as safe, pleasant, and beautiful as possible.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
06/16/17	06/16/17	Service Fee										\$1.00	\$475.59
06/16/17	06/16/17	02209149278	NJTP	11	06/16/17	13:24	14	06/16/17	13:38	BUSINESS	1	\$2.20	\$473.39
06/16/17	06/16/17	02209149278	NJTP	14	06/16/17	13:55	11	06/16/17	14:10	BUSINESS	1	\$2.20	\$471.19
06/30/17	06/30/17	02209149278	NJTP	9	06/30/17	09:25	10	06/30/17	09:30	BUSINESS	1	\$0.65	\$470.54
06/30/17	06/30/17	02209149278	NJTP	11	06/30/17	07:04	9	06/30/17	07:11	BUSINESS	1	\$0.90	\$469.64
07/12/17	07/12/17	02209149278	NJTP	11	07/12/17	10:13	18W	07/12/17	10:35	BUSINESS	1	\$4.90	\$464.74
07/13/17	07/12/17	02209149278	NJTP	18E	07/12/17	14:14	11	07/12/17	14:34	BUSINESS	1	\$4.90	\$459.84

No Truck Volume Discount (TVD) for the period 16-JUN-17 - 15-JUL-17.

Only 0 qualifying trips made (requires 100 minimum trips).

PREPAID TOLL BALANCE

Beginning Balance	\$476.59
Tolls, Non-Tolls and Fees	\$16.75
Payments and Credits	\$0.00
Ending Balance	\$459.84

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp 11 - GSP/Woodbridge/The Amboys 14 - I-78/Newark Airport
18E - Geo Washington Br/US 46/I-80 18W - Geo Washington Br/US 46/I-80 9 - New Brunswick/Admin Bldg

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Change of Address

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048861

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



Statement Date: 08/18/2017
Account Number: 2000 0032 4435 5
Activity For: 07/16/17 - 08/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$15.00



New Jersey Service Center

Side 1 of 2
Account #: 2000 0032 4435 5
Statement Period: 07/16/17 - 08/15/17
Tag Deposit: \$12.00

Love the wildflowers you see on the Garden State Parkway? Well, you can have the same beautiful mix in your own yard and garden. Annual and Perennial Mixes are now available at www.gspwildflowers.com. Buy now for planting this season. And, as you drive the Garden State Parkway, please keep in mind the NJTA's commitment to making your driving experience as safe, pleasant, and beautiful as possible.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
07/16/17	07/16/17	Service Fee										\$1.00	\$458.84
08/03/17	08/03/17	02209149278	NJTP	10	08/03/17	14:29	7A	08/03/17	14:57	BUSINESS	1	\$1.60	\$457.24
08/04/17	08/04/17	02209149278	NJTP	7A	08/04/17	12:08	10	08/04/17	12:34	BUSINESS	1	\$1.60	\$455.64
No Truck Volume Discount (TVD) for the period 18-JUL-17 - 15-AUG-17.													
Only 0 qualifying trips made (requires 100 minimum trips).													

PREPAID TOLL BALANCE

Beginning Balance	\$459.84
Tolls, Non-Tolls and Fees	\$4.20
Payments and Credits	\$0.00
Ending Balance	\$455.64

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp 7A - I-195/Trenton/Shore Points

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Change of Address

Statement Date: 09/18/2017
Account Number: 2000 0032 4435 5
Activity For: 08/16/17 - 09/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$5.00

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



045982

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



New Jersey Service Center

Side 1 of 2

Account #: 2000 0032 4435 5
Statement Period: 08/16/17 - 09/15/17
Tag Deposit: \$12.00

Love the wildflowers you see on the Garden State Parkway? Well, you can have the same beautiful mix in your own yard and garden. Annual and Perennial Mixes are now available at www.gspwildflowers.com. Buy now for planting this season. And, as you drive the Garden State Parkway, please keep in mind the NJTA's commitment to making your driving experience as safe, pleasant, and beautiful as possible.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
08/16/17	08/16/17	Service Fee										\$1.00	\$454.64
09/05/17	09/05/17	02209149278	NJTP	10	09/05/17	10:27	9	09/05/17	10:34	BUSINESS	1	\$0.65	\$453.99
09/05/17	09/05/17	02209149278	NJTP	9	09/05/17	12:37	10	09/05/17	12:42	BUSINESS	1	\$0.65	\$453.34
09/06/17	09/06/17	02209149278	NJTP	11	09/06/17	15:25	14	09/06/17	15:39	BUSINESS	1	\$2.20	\$451.14
09/06/17	09/06/17	02209149278	NJTP	15E	09/06/17	19:04	11	09/06/17	19:19	BUSINESS	1	\$3.00	\$448.14
No Truck Volume Discount (TVD) for the period 16-AUG-17 - 15-SEP-17. Only 0 qualifying trips made (requires 100 minimum trips).													
On evaluation of toll usage, your replenishment has been changed from \$15 to \$5													

PREPAID TOLL BALANCE	
Beginning Balance	\$455.64
Tolls, Non-Tolls and Fees	\$7.50
Payments and Credits	\$0.00
Ending Balance	\$448.14

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp
15E - Newark/Jersey City
11 - GSP/Woodbridge/The Amboys
9 - New Brunswick/Admin Bldg
14 - I-78/Newark Airport



P. O. Box 4973
Trenton, NJ 08650

New Jersey Service Center

Side 1 of 2

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



082669

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



Change of Address

Statement Date: 10/27/2017
Account Number: 2000 0032 4435 5
Activity For: 09/16/17 - 10/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$5.00



New Jersey Service Center

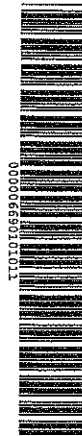
Side 1 of 2

Account #: 2000 0032 4435 5
Statement Period: 09/16/17 - 10/15/17
Tag Deposit: \$12.00

Love the wildflowers you see on the Garden State Parkway? Well, you can have the same beautiful mix in your own yard and garden. Annual and Perennial Mixes are now available at www.gspwildflowers.com. Buy now for planting this season. And, as you drive the Garden State Parkway, please keep in mind the NJTA's commitment to making your driving experience as safe, pleasant, and beautiful as possible.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
09/16/17	09/16/17	Service Fee										\$1.00	\$447.14
09/30/17	09/30/17	02209149278	NJTP	11	09/30/17	08:37	15E	09/30/17	08:49	BUSINESS	1	\$4.00	\$443.14
10/04/17	10/04/17	02209149278	NJTP	11	10/04/17	10:42	13A	10/04/17	10:52	BUSINESS	1	\$1.35	\$441.79
10/05/17	10/04/17	02209149278	NJTP	14	10/04/17	12:21	11	10/04/17	12:34	BUSINESS	1	\$2.20	\$439.59
10/05/17	10/05/17	02209149278	NJTP	9	10/05/17	08:37	10	10/05/17	08:43	BUSINESS	1	\$0.90	\$438.69
10/05/17	10/05/17	02209149278	NJTP	10	10/05/17	06:57	9	10/05/17	07:03	BUSINESS	1	\$0.65	\$438.04
10/06/17	10/06/17	02209149278	NJTP	9	10/06/17	10:14	10	10/06/17	10:20	BUSINESS	1	\$0.65	\$437.39
No Truck Volume Discount (TVD) for the period 16-SEP-17 - 15-OCT-17.													
Only 0 qualifying trips made (requires 100 minimum trips).													



PREPAID TOLL BALANCE	
Beginning Balance	\$448.14
Tolls, Non-Tolls and Fees	\$10.75
Payments and Credits	\$0.00
Ending Balance	\$437.39

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp 11 - GSP/Woodbridge/The Amboys 13A - Newark Apt/Elizabeth Seaport
14 - I-78/Newark Airport 15E - Newark/Jersey City 9 - New Brunswick/Admin Bldg

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Change of Address

Statement Date: 11/20/2017
Account Number: 2000 0032 4435 5
Activity For: 10/16/17 - 11/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$5.00

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



143734

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



New Jersey Service Center

Side 1 of 2
Account #: 2000 0032 4435 5
Statement Period: 10/16/17 - 11/15/17
Tag Deposit: \$12.00

IMPORTANT: Please be aware we have recently updated our Terms and Conditions. They can be found on our website at www.ezpassnj.com at the top of our Homepage under the "E-ZPass INFO" drop-down menu. Please be sure you read them carefully as there have been some important changes that may affect you as a New Jersey E-ZPass customer.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
10/19/17	10/11/17	02209149278	NJTP	11	10/11/17	17:20	14	10/11/17	17:36	BUSINESS	1	\$3.00	\$434.39
10/19/17	10/11/17	02209149278	NJTP	14	10/11/17	21:17	11	10/11/17	21:31	BUSINESS	1	\$2.20	\$432.19
10/21/17	10/12/17	02209149278	GSP				EOR	10/12/17	22:33	BUSINESS	1	\$0.50	\$431.69
10/21/17	10/12/17	02209149278	GSP				UNI	10/12/17	19:19	BUSINESS	1	\$1.50	\$430.19
10/21/17	10/12/17	02209149278	GSP				EOR	10/12/17	19:26	BUSINESS	1	\$0.50	\$429.69
10/24/17	10/24/17	Service Fee										\$1.00	\$428.69
10/29/17	10/25/17	02209149278	NJTP	10	10/25/17	16:55	4	10/25/17	17:39	BUSINESS	1	\$4.00	\$424.69
10/29/17	10/25/17	02209149278	NJTP	4	10/25/17	19:55	10	10/25/17	20:47	BUSINESS	1	\$3.00	\$421.69
10/29/17	10/28/17	02209149278	NJTP	10	10/28/17	12:30	9	10/28/17	12:36	BUSINESS	1	\$0.90	\$420.79
10/29/17	10/27/17	02209149278	NJTP	11	10/27/17	09:45	9	10/27/17	09:53	BUSINESS	1	\$0.65	\$420.14
10/31/17	10/28/17	02209149278	NJTP	9	10/28/17	15:16	10	10/28/17	15:21	BUSINESS	1	\$0.90	\$419.24
11/14/17	11/09/17	02209149278	NJTP	11	11/09/17	09:53	7A	11/09/17	10:16	BUSINESS	1	\$1.90	\$417.34
11/14/17	11/09/17	02209149278	NJTP	7A	11/09/17	14:25	11	11/09/17	14:51	BUSINESS	1	\$1.90	\$415.44

PREPAID TOLL BALANCE

Beginning Balance	\$437.39
Tolls, Non-Tolls and Fees	\$21.95
Payments and Credits	\$0.00
Ending Balance	\$415.44

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp 11 - GSP/Woodbridge/The Amboys 14 - I-78/Newark Airport
4 - Camden/Philadelphia/NJ Aquarium 7A - I-195/Trenton/Shore Points 9 - New Brunswick/Admin Bldg
EOR - East Orange UNI - Union



New Jersey Service Center

P. O. Box 4973
Trenton, NJ 08650

Side 1 of 2

Change of Address

Statement Date: 12/20/2017
Account Number: 2000 0032 4435 5
Activity For: 11/16/17 - 12/15/17
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$5.00

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



041056

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



New Jersey Service Center

Side 1 of 2

Account #: 2000 0032 4435 5
Statement Period: 11/16/17 - 12/15/17
Tag Deposit: \$12.00

IMPORTANT: Please be aware we have recently updated our Terms and Conditions. They can be found on our website at www.ezpassnj.com at the top of our Homepage under the "E-ZPass INFO" drop-down menu. Please be sure you read them carefully as there have been some important changes that may affect you as a New Jersey E-ZPass customer.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	EXIT PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
11/16/17	11/13/17	02209149278	ACE				APL	11/13/17	15:47	BUSINESS	2	\$0.75	\$414.69
11/17/17	11/16/17	02209149278	ACE				APL	11/16/17	16:39	BUSINESS	2	\$0.75	\$413.94
11/18/17	11/17/17	02209149278	NJTP	14A	11/17/17	18:13	14	11/17/17	18:23	BUSINESS	1	\$1.65	\$412.29
11/18/17	11/17/17	02209149278	NJTP	11	11/17/17	17:50	14A	11/17/17	18:09	BUSINESS	1	\$4.75	\$407.54
11/18/17	11/17/17	02209149278	NJTP	14	11/17/17	22:26	11	11/17/17	22:43	BUSINESS	1	\$2.20	\$405.34
11/18/17	11/13/17	02209149278	GSP				RAS	11/13/17	14:37	BUSINESS	1	\$1.50	\$403.84
11/18/17	11/13/17	02209149278	GSP				TRV	11/13/17	15:08	BUSINESS	1	\$0.75	\$403.09
11/18/17	11/13/17	02209149278	GSP				BAR	11/13/17	15:20	BUSINESS	1	\$1.50	\$401.59
11/19/17	11/16/17	02209149278	GSP				NGR	11/16/17	16:56	BUSINESS	1	\$1.50	\$400.09
11/19/17	11/16/17	02209149278	GSP				TRV	11/16/17	17:22	BUSINESS	1	\$0.75	\$399.34
11/19/17	11/16/17	02209149278	GSP				ASP	11/16/17	17:37	BUSINESS	1	\$1.50	\$397.84
11/30/17	11/30/17	Service Fee										\$1.00	\$396.84
11/30/17	11/30/17	02209149278	NJTP	11	11/30/17	13:36	9	11/30/17	13:43	BUSINESS	1	\$0.65	\$396.19
12/01/17	11/30/17	02209149278	NJTP	9	11/30/17	17:05	11	11/30/17	17:13	BUSINESS	1	\$0.90	\$395.29
12/14/17	12/13/17	02209149278	NJTP	11	12/13/17	08:37	8A	12/13/17	08:52	BUSINESS	1	\$1.45	\$393.84
12/15/17	12/13/17	02209149278	NJTP	8A	12/13/17	11:20	10	12/13/17	11:34	BUSINESS	1	\$0.90	\$392.94

No Truck Volume Discount (TVD) for the period 16-OCT-17 - 15-NOV-17.

Only 0 qualifying trips made (requires 100 minimum trips).

No Truck Volume Discount (TVD) for the period 16-NOV-17 - 15-DEC-17.

Only 0 qualifying trips made (requires 100 minimum trips).

PREPAID TOLL BALANCE

Beginning Balance	\$415.44
Tolls, Non-Tolls and Fees	\$22.50
Payments and Credits	\$0.00
Ending Balance	\$392.94

Thank you for using E-ZPass

New Jersey E-ZPass Service Center: P.O. Box 4973, Trenton, NJ 08650
website: www.ezpassnj.com Phone: (888) AUTO-TOLL (288-6865) Fax: (973) 368-1505



New Jersey Service Center

P. O. Box 4973
Trenton, NJ 08650

Side 1 of 2

Change of Address

Statement Date: 01/23/2018
Account Number: 2000 0032 4435 5
Activity For: 12/16/17 - 01/15/18
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$100.00

Attention customers who pay by check: When you replenish your account, please return this portion with your payment and include your account number on the check. Please make your check payable to **E-ZPass**.



071441

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



New Jersey Service Center

Side 1 of 2

Account #: 2000 0032 4435 5
Statement Period: 12/16/17 - 01/15/18
Tag Deposit: \$12.00

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
12/16/17	12/16/17	Service Fee										\$1.00	\$391.94
12/20/17	12/20/17	02209149278	NJTP	10	12/20/17	06:54	9	12/20/17	06:59	BUSINESS	1	\$0.65	\$391.29
12/20/17	12/20/17	02209149278	NJTP	9	12/20/17	08:22	10	12/20/17	08:44	BUSINESS	1	\$0.90	\$390.39
01/12/18	01/12/18	02209149278	GSP				BLS	01/12/18	14:14	BUSINESS	1	\$0.50	\$389.89
01/12/18	01/12/18	02209149278	GSP				UNI	01/12/18	11:19	BUSINESS	1	\$1.50	\$388.39
01/12/18	01/12/18	02209149278	GSP				BLN	01/12/18	11:25	BUSINESS	1	\$0.50	\$387.89
01/15/18	01/15/18	Service Fee										\$1.00	\$386.89
No Truck Volume Discount (TVD) for the period 16-DEC-17 - 15-JAN-18.													
Only 0 qualifying trips made (requires 100 minimum trips).													

PREPAID TOLL BALANCE	
Beginning Balance	\$392.94
Tolls, Non-Tolls and Fees	\$6.05
Payments and Credits	\$0.00
Ending Balance	\$386.89

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp
BLS - Bloomfield South

9 - New Brunswick/Admin Bldg
UNI - Union

BLN - Bloomfield North



New Jersey Service Center

P. O. Box 4973
Trenton, NJ 08650

Side 1 of 2

Change of Address

Statement Date: 02/21/2018
Account Number: 2000 0032 4435 5
Activity For: 01/16/18 - 02/15/18
Replenishment Method: CASH
MINIMUM PAYMENT
WHEN BALANCE IS LOW: \$100.00

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031647

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



New Jersey Service Center

Side 1 of 2
Account #: 2000 0032 4435 5
Statement Period: 01/16/18 - 02/15/18
Tag Deposit: \$12.00

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
01/16/18	01/16/18	02209149278	NJTP	11	01/16/18	10:33	7A	01/16/18	10:57	BUSINESS	1	\$1.90	\$384.99
01/16/18	01/16/18	02209149278	NJTP	7A	01/16/18	13:00	10	01/16/18	13:22	BUSINESS	1	\$1.60	\$383.39
01/26/18	01/26/18	02209149278	NJTP	11	01/26/18	09:02	13	01/26/18	09:10	BUSINESS	1	\$1.35	\$382.04
01/26/18	01/26/18	02209149278	NJTP	13	01/26/18	11:59	11	01/26/18	12:08	BUSINESS	1	\$1.35	\$380.69
01/30/18	01/30/18	02209149278	NJTP	10	01/30/18	15:31	7A	01/30/18	15:58	BUSINESS	1	\$1.60	\$379.09
01/31/18	01/30/18	02209149278	NJTP	9	01/30/18	20:10	10	01/30/18	20:16	BUSINESS	1	\$0.65	\$378.44
01/31/18	01/30/18	02209149278	NJTP	7A	01/30/18	19:44	9	01/30/18	20:07	BUSINESS	1	\$1.35	\$377.09
02/03/18	02/03/18	02209149278	NJTP	11	02/03/18	09:00	14	02/03/18	09:12	BUSINESS	1	\$3.00	\$374.09
02/03/18	02/03/18	02209149278	NJTP	14	02/03/18	14:50	11	02/03/18	15:04	BUSINESS	1	\$3.00	\$371.09
02/05/18	02/05/18	02209149278	NJTP	11	02/05/18	07:44	9	02/05/18	07:51	BUSINESS	1	\$0.90	\$370.19
02/12/18	02/12/18	02209149278	NJTP	11	02/12/18	11:19	14C	02/12/18	11:37	BUSINESS	1	\$4.15	\$366.04
02/12/18	02/12/18	02209149278	NJTP	14C	02/12/18	13:01	11	02/12/18	13:18	BUSINESS	1	\$4.15	\$361.89
02/14/18	02/14/18	02209149278	NJTP	11	02/14/18	09:02	9	02/14/18	09:10	BUSINESS	1	\$0.65	\$361.24
02/14/18	02/14/18	02209149278	NJTP	9	02/14/18	12:58	10	02/14/18	13:04	BUSINESS	1	\$0.65	\$360.59
02/15/18	02/15/18	Service Fee										\$1.00	\$359.59

On evaluation of toll usage, your replenishment has been changed from \$5 to \$100

No Truck Volume Discount (TVD) for the period 16-JAN-18 - 15-FEB-18.

Only 0 qualifying trips made (requires 100 minimum trips).

PREPAID TOLL BALANCE

Beginning Balance	\$386.89
Tolls, Non-Tolls and Fees	\$27.30
Payments and Credits	\$0.00
Ending Balance	\$359.59

Thank you for using E-ZPass

Plaza Descriptions:

10 - I-287/Metuchen/Edison Twsp 11 - GSP/Woodbridge/The Amboys 13 - I-278/Eliz/Goethals/Verrazano

New Jersey E-ZPass Service Center: P.O. Box 4973, Trenton, NJ 08650
website: www.ezpassnj.com Phone: (888) AUTO-TOLL (288-6865) Fax: (973) 368-1505

P. O. Box 4973
Trenton, NJ 08650



Side 1 of 2

Change of Address

Statement Date: 04/19/2018
Account Number: 2000 0032 4435 5
Activity For: 03/16/18 - 04/15/18
Replenishment Method: CASH

MINIMUM PAYMENT

WHEN BALANCE IS LOW: \$100.00

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049603

GARY MUSKA
CITY OF PERTH AMBOY
CITY HALL 260 HIGH ST
ATTN: PURCHASING DEPARTMENT
PERTH AMBOY, NJ 08861



New Jersey Service Center

Side 1 of 2

Account #: 2000 0032 4435 5
Statement Period: 03/16/18 - 04/15/18
Tag Deposit: \$12.00

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Bring the beautiful gardens you admire on the Gardens State Parkway right to your own back yard. The Annual and Perennial mixes are available on-line at - www.gspwildflowers.com. Plant now and enjoy all season. As you drive the Garden State Parkway, please keep in mind the NJTA's commitment to making your driving experience as safe, pleasant, and beautiful as possible.

POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
03/16/18	03/16/18	Service Fee										\$1.00	\$358.59
03/28/18	03/28/18	02209149278	NJTP	11	03/28/18	08:30	16W	03/28/18	09:15	BUSINESS	1	\$5.15	\$363.44
03/28/18	03/28/18	02209149278	NJTP	15E	03/28/18	11:49	11	03/28/18	12:04	BUSINESS	1	\$3.00	\$360.44
04/13/18	04/12/18	02209149278	GSP				UNI	04/12/18	10:16	BUSINESS	1	\$1.50	\$348.94
04/13/18	04/12/18	02209149278	GSP				SAB	04/12/18	10:33	BUSINESS	1	\$1.50	\$347.44
04/13/18	04/12/18	02209149278	GSP				ESS	04/12/18	12:14	BUSINESS	1	\$1.50	\$345.94

No Truck Volume Discount (TVD) for the period 16-MAR-18 - 15-APR-18.

Only 0 qualifying trips made (requires 100 minimum trips).

PREPAID TOLL BALANCE

Beginning Balance	\$359.59
Tolls, Non-Tolls and Fees	\$13.65
Payments and Credits	\$0.00
Ending Balance	\$345.94

Thank you for using E-ZPass

Plaza Descriptions:

11 - GSP/Woodbridge/The Amboys
ESS - Essex

15E - Newark/Jersey City
SAB - Saddle Brook

16W - Sprtspix/NJ 3/Secaucus/Ruthrfrd
UNI - Union

May 3, 2018
03:51 PM

City of Perth Amboy
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: 00853 to 00853 Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/16 to 05/03/18 Paid Date Range: 01/01/17 to 05/03/18

Vendor # Name			Status	1099 Type	Tax Id				1099
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	Excl	
Enc Date	Contract Id	Account Type	Charge Account		Account Description				
00853	PETRICK, WILLIAM		Active	Other	138529074				
11/27/17	17-05421	1 MILES TO ATLANTIC CITY FROM PA	Other	Pd	Ck: 78325 11/30/17	2017 NJLMC	54.33		
		Budget	7-01-20-115-041		Conferences & Meetings				
11/27/17	17-05421	2 MILES TO PERTH AMBOY FROM AC	Other	Pd	Ck: 78325 11/30/17	2017 NJLMC	53.71		
		Budget	7-01-20-115-041		Conferences & Meetings				
11/27/17	17-05421	3 TOLLS TO AND FROM	Other	Pd	Ck: 78325 11/30/17		9.00		
		Budget	7-01-20-115-041		Conferences & Meetings				
11/27/17	17-05421	4 PARKING COST	Other	Pd	Ck: 78325 11/30/17		10.00		
		Budget	7-01-20-115-041		Conferences & Meetings				
Total Open P.O.: Bid:			0.00	State:	0.00	Other:	0.00	Exempt:	0.00
Total Paid P.O.:			0.00		0.00		127.04	0.00	127.04
Vendor P.O. Total:			0.00		0.00		127.04	0.00	127.04

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 127.04 Total Open & Paid: 127.04