



# State of New Jersey

DEPARTMENT OF THE TREASURY

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TRENTON, NEW JERSEY 08625

MIKIE SHERRILL

*Governor*

DR. DALE G. CALDWELL

*Lt. Governor*

AARON BINDER

*State Treasurer*

April 13, 2026

The Honorable Mikie Sherrill  
Governor of New Jersey

The Honorable Nicholas P. Scutari  
President of the Senate

The Honorable Craig J. Coughlin  
Speaker of the General Assembly

## **INTEGRITY OVERSIGHT MONITOR QUARTERLY REPORTS**

As required by L. 2013, c. 37 (Integrity Oversight Monitor Law – A60, the “Law”), attached are the quarterly reports due April 1, 2026, for the period October 1, 2025 through December 31, 2025. Pursuant to the Law, reports are due to the Governor and the Legislature within ten (10) business days of the due date of the report.

The Law requires engaged monitors who have been working for three (3) months to provide reports for the provision of services during the three (3) month period second preceding the due date of the report, which shall include, but not be limited to, detailed findings concerning the integrity oversight monitor’s provision of services and recommendations for corrective or remedial action relative to findings of malfeasance and inefficiency. The Law also provides that the quarterly reports must not include any information which may compromise a potential criminal investigation or prosecution or any proprietary information. Thus, consistent with the Law, the reports have been carefully reviewed for any such information and cleared for dissemination.

The attached reports represent the provision of services for integrity oversight monitoring of contracts related to the following programs/projects:

- Eisner Amper - NJ Transit Delco Lead Safe Haven Inspection and Storage Facility Project
- Eisner Amper - NJ Transit Hudson Bergen Light Rail
- Eisner Amper - NJ Transit Substations Program
- Eisner Amper – NJ Transit Microgrid Central Facility Project
- RSM US, LLP - NJT Hoboken
- RSM US, LLP - NJT Long Slip Fill and Rail
- RSM US, LLP - NJT Raritan Bridge
- Thacher Associates, LLC - NJT BEM Environmental Services
- Thacher Associates, LLC - NJT HNTB
- Thacher Associates, LLC - NJT DGP

The reports can be accessed on-line at <http://www.state.nj.us/treasury/news-sandy.shtml>.

The next reporting period will be for the quarter ending March 31, 2026, and reports are due to the Department of the Treasury by July 1, 2026.

Aaron Binder  
State Treasurer

### Attachments

- c: Alex Ball, Chief of Staff to the Governor  
Tim Lydon, Chief Counsel to the Governor  
Christopher Mangold Assistant Director of Public Information, OLS  
Ingrid Hernquist, Manager of OLS Library Services  
Jennifer Nelson, State Librarian