

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
CITY HALL
260 High Street, Perth Amboy, NJ 08861
(732) 442-6421**

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
PUBLIC MEETING**

Pursuant to the Open Public Meetings Act, please note that a regular public meeting has been scheduled for the Perth Amboy Business Improvement District to take place on **Tuesday, January 12, 2021 at 4:00 pm** over Zoom online conference platform.

Notice of this meeting has been given to the Star Ledger, the Home News Tribune, the Amboy Guardian, published on the City's website, and provided to the City Clerk's office for public posting.

Online Link:

<https://zoom.us/j/94444376998?pwd=NWlOdINxV3V4Q3IveTBTZE5IemNDQT09>

By Phone: +1 646 558 8656 US (New York)

Meeting ID: 944 4437 6998

Passcode: 08861

Public portion has been set for a maximum time of 5 minutes per speaker.

AGENDA

I. Salute to the Flag

II. Roll Call

Name	Present	Absent	Excused
Antonio Abreu			
Fausto Diaz			
Iris Diaz			
Mayor Helmin Caba			
Sergio Diaz			
Lisett Lebron			
Asim Malik			
Wilma Matey			
Reyes Ortega			
Samuel Quezada			
Mayor's Designee*			

Barry Rosengarten			
Elizabeth Sanchez			
James Snyder			
Melvin Rodriguez			

***Mayor's Designee**

I. **Approval of Minutes** December 11, 2020

Motion _____
 Second _____

II. **Approval of Special December Bill List** Reyes Ortega, Treasurer
\$6,365.47

Motion _____
 Second _____

Approval of January Bill List
\$269.89

Motion _____
 Second _____

III. **Presentation**

- a. NPP Project and Collaboration Update by Tashi Vazquez, Assistant Director of the Office of Economic and Community Development

IV. **Chairman's Report** Barry Rosengarten, Chairman

- a. Admin Transition
- b. Projects

V. **Manager's Report** Noelia Colon, Executive Director

- a. Graffiti Removal
- b. Business Success Kit
- c. Update Downtown Area Light Poles

VI. **Committee Report**

None

VII. **Old Business:**

None

VIII. **New Business:**

None

IX. Public Portion:

Motion to open the public portion:

Motion _____
Second _____

Motion to close the public portion:

Motion _____
Second _____

X. Adjourn:

Motion _____
Second _____

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CITY HALL
260 High Street, Perth Amboy, NJ 08861
(732) 442-6421**

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
PUBLIC MEETING**

Pursuant to the Open Public Meetings Act, please note that a regular public meeting has been scheduled for the Perth Amboy Business Improvement District to take place on **Friday, December 11th, 2020 at 4:00 pm** over Zoom online conference platform

Notice of this meeting has been given to the Star Ledger, the Home News Tribune, the Amboy Guardian, published on the City's website and provided to the City Clerk's office.

Online Link:

<https://zoom.us/j/94423817217?pwd=UzFBZ2R1L0JoVHVCVVJBMWV0WE1adz09>

By Phone: +1 646 558 8656 US (New York)

Meeting ID: 944 2381 7217

Passcode: 08861

Public portion has been set for a maximum time of 5 minutes per speaker.

MINUTES

I. Salute to the Flag

II. Roll Call

Name	Present	Absent	Excused
Antonio Abreu			x
Fausto Diaz			x
Iris Diaz		x	
Mayor Diaz			x
Sergio Diaz			x
Lisett Lebron	x		
Asim Malik		x	
Wilma Matey	x		
Reyes Ortega			x
Samuel Quezada	x		
Jeanette Rios*			x

Barry Rosengarten	x		
Elizabeth Sanchez	x		
James Snyder	x		
Melvin Rodriguez	x		

***Mayor's Designee**

I. Approval of Minutes

October 20, 2020

Motion L. Lebron
 Second S. Quezada
 All in Favor

Approval of Minutes

November 17, 2020

Motion J. Snyder
 Second L. Lebron
 All in Favor

**II. Approval of November Bill List
 \$9,574.26**

Reyes Ortega, Treasurer

Motion J. Snyder
 Second M. Rodriguez

**Approval of December Bill List
 \$26,144.72**

Motion S. Quezada
 Second E. Sanchez
 All in Favor

III. Chairman's Report

Barry Rosengarten, Chairman

a. Approval of 2021 Operating Budget

1) R-07/12-20 Approving the 2021 Operating Budget in the Amount of \$247,650

Minutes: Roll Call- L. Lebron, W. Matey, S. Quezada, E. Sanchez, J. Snyder, M. Rodriguez, and B. Rosengarten). The operating budget will be presented to council in January for a vote.

b. Annual Meeting

1) R-08/12-20 Approving the 2021 Annual Meeting be in effect the annual meeting for both 2020 and 2021

Minutes:

Motion: E. Sanchez

Second: L. Lebron

Roll Call- Roll Call- L. Lebron, W. Matey, S. Quezada, E. Sanchez, J. Snyder, M. Rodriguez, and B. Rosengarten).

2) Approval of 2021 annual meeting dates

Minutes: Make updated to draft annual meeting dates (update year)- final to be send by end of December and advertised as usual public notice.

Motion: W. Matey

Second: L. Lebron

All in Favor

c. 2021 Dining Guide

Minutes: Bob was not present for meeting. Discussed phases of project and collection of information that began at the end of November to the present date. Final project phase should be completed April with preliminary phase ready by the end of January.

d. Downtown Benches

Minutes: The NPP program is funding the purchase of benches in the downtown area for shoppers and visitors. They have about \$20K to place towards this purchase within the NPP district. I would like to propose that the BID fund the purchase of additional benches, not to exceed \$35K for the remainder of the BID district. Lisett Lebron recommended holding a public meeting for public input on benches.

IV. Manager's Report

Noelia Colon, Executive Director

a. Update on NPP COVID-19 Response Funds

1) Sanitation Stations

Minutes: Installed and ready for use in the downtown area, NPP District

2) Rental Assistance Grants

Minutes: The NPP grant funded over 20 grant given to all qualifying applicants determined by the City.

3) Websites for Restaurants

Minutes: Ongoing project—website and QR codes for menus for participating restaurants. BID assisting with website design.

V. Committee Report

James Snyder, Committee Chair

a. Façade Committee- Clippers Application, 289B Smith Street

Minutes: Committee met to approve Clippers application on 12/3/2020. Façade committee recommended approval of application to BID Board.

Motion: S. Quezada

Second: W. Matey

All in Favor

VI. Old Business:

None

VII. New Business:

None

VIII. Public Portion:

Motion to open the public portion:

Motion
Second

Minutes: J. Baratta, business owner, 214 Smith Street, spoke on legal bills, attorney rate, OPRA lawsuit, trial and settlement with BID board.

Motion to close the public portion:

Motion L. Lebron
Second E. Sanchez
All in Favor

Minutes: E. Sanchez spoke about her and the board's time, volunteerism and contribution to the board and the disruptions experienced this year. Chairman Rosengarten, thanked the board. N. Colon, thanked the board and the opportunity serve the BID and partnership with the Board of Directors. L. Lebron spoke about the work done by BID this year and the efforts contributed to continue outreach and programming for merchants despite legal matter and the ongoing pandemic. (Full Zoom meeting on record).

IX. Adjourn:

Motion L. Lebron
Second E. Sanchez
All in Favor

**CITY OF PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT**

**DECEMBER 2020
AS OF 11/30/2020
SPECIAL BILL LIST**

Name	Date	Description	Open Balance
Amboy Guardian	12/14/2020	Holiday Ad- Quarter page	\$ 174.00
		Total	\$ 174.00
Gannet- Home News Tribune	12/11/2020	Public Notice Ad for December 11th Board Meeting	\$ 22.36
		Total	\$ 22.36
The City of Perth Amboy	12/23/2020	Postage Usage for 2020	\$ 320.10
		Total	\$ 320.10
Norris McLaughlin	1/7/2021	Legal counsel for month of December 2020	\$ 3,307.53
		Total	\$ 3,307.53
Carlixto's Landscaping	12/20/2020	Maintenance for December 2020	\$ 1,050.00
		Total	\$ 1,050.00
Veronica Pacheco	11/30/2020	Vendor Services; \$13/hr; 44 hrs. from Nov. 1 to Nov. 30	\$ 572.00
		Total	\$ 572.00
Veronica Pacheco	12/31/2020	Vendor Services; \$13/hr; 69.5 hrs. from Dec. 1 to Dec. 31	\$ 903.50
		Total	\$ 903.50
Zoom	12/16/2020	Pro Subscription Payment 12/16-1/15	\$ 15.98
		Total	\$ 15.98
		TOTAL	\$ 6,365.47

City of Perth Amboy
Business Improvement District

Total Bill List	\$ 6,365.47
Date	1/12/2021

NAME	SIGNATURE
Antonio Abreu	
Lisett Lebron	
Asim Malik	
Sergio Diaz	
Mayor Helmin Caba	
Fausto Diaz	
Iris Diaz	
Jeff Steuber	
Wilma Matey	
Reyes Ortega	
<i>Mayor's Designee*</i>	
Samuel Quezada	
Melvin Rodriguez	
Elizabeth Sanchez	
James Snyder	
Chairman Rosengarten	

Motion: _____
Second: _____

Sales Representative: Carolyn Maxwell

Today's Date: 12/14/2020

ORDER # BID—2020—0004



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www.amboyguardian.com

Carolyn: 732-896-4446 or Katherine: 732-261-2610

amboycguardian@gmail.com

INSERTION ORDER/INVOICE

- ADVERTISER BID—Attn: Noelia Colon
- ADDRESS 260 High St.
- PHONE 732-442-6421
- Perth Amboy, NJ 08861
- FAX
- EMAIL ncolon@perthamboynj.org
- WEBSITE

- POSITION CHARGE
- ONE TIME IN-HOUSE DESIGN FEE
- PROOF REQUESTED
- PREMIUM WEB FEE
- PRE-PAYMENT REQ. BY
- FINAL PAYMENT REQ. BY

- SHORTS**
- # TIMES
 - 1x N/C

- SIZE: Quarter Page
- NUMBER OF TIMES 1
- B&W
- COLOR X

SPECIAL INSTRUCTIONS:
Attn: Noelia Colon
Special Holiday Rates—Season's Greetings

12/16/20—Merry Christmas and Happy Holidays!, Quarter Page, Color, p.22

DATES OF INSERTION		AMOUNT
12/16/2020		\$174.00

REGULAR ADVERTISING RATES: FULL PAYMENT IS DUE UPON SIGNING. A 10% LATE FEE WILL BE APPLIED TO ANY UNPAID AD OVER 30 BUSINESS DAYS ON DATE OF INVOICE. MAKE CHECKS PAYABLE TO THE AMBOY GUARDIAN.

TOTAL AMOUNT \$174.00

I (THE ADVERTISER) AGREE TO PAY FOR THE ABOVE MENTIONED ADVERTISING BY THE DATE SPECIFIED ABOVE. IF ANY PAYMENT OBLIGATION UNDER THIS ACCOUNT IS NOT PAID WHEN DUE, THE INDIVIDUAL SIGNING BELOW PROMISES PERSONALLY TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES, WHETHER OR NOT A LAWSUIT IS COMMENCED AS PART OF THE COLLECTION PROCESS.

ADVERTISER DATE

Season's Greetings

CELEBRATE
 Christmas
 Eve and
 New Year's Eve
 At **The Barge**
 On The Waterfront In
 Historical Perth Amboy



Open Christmas Eve
 (12/24/20) &
New Year's Eve
 (12/31/20)
 11:30 a.m. – 8:30 p.m.
Open for Dining in Only
 (Limited Seating)
Reservations Required
Closed Christmas Day
 (12/25/20) &
New Year's Day (1/1/21)
 The Barge
 732-442-3000
 201 Front Street, Perth Amboy
 VISIT OUR WEBSITE: www.thebarge.com



The Perth Amboy Business Improvement District would like to wish you and your family a

Merry Christmas & Happy Holidays

As we reflect on the past year, we would like to commend our business owners for their continued investment, continuity of service and care shown towards their patrons. They have demonstrated such perseverance and words cannot describe our gratitude. Thank you for all that you do!

We would also like to thank our first responders and essential workers, who helped navigate and execute our City's response and recovery, during these trying times. THANK YOU!

We will continue to serve the Business Improvement District and support in ways that help to promote and revitalize our downtown area. On behalf of the BID board members, Mayor Wilda Diaz and the Perth Amboy City Council, we wish our historic city a bright and prosperous 2021. Together, we will achieve great things.




Clients of Elijah's Promise in New Brunswick Aided by Mount St. Mary Academy Sock Drive
 *Photo Submitted



Press Release
WATCHUNG – Students, parents, faculty and staff at Mount Saint Mary Academy in Watchung donated 315 pairs of socks in various colors, sizes and styles during the H.O.P.E. (Helping Other People Everywhere) Club's annual Sock It To 'Em collection. The socks aid clients of Elijah's Promise in New Brunswick, who will have a warmer winter thanks to the generosity of the Academy community. The Club will hold a Cereal Super Bowl collection in January for Star Fish Food Pantry in Plainfield. Pictured, left to right, with boxes of donations from the sock drive beneath the Mount Saint Mary Academy Christmas tree, are: Julia Falcone, a sophomore from Chatham, and Mikayla Sharif, a freshman from Union.

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- Apartments and Condos
- Retail Stores

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- Operations - unless excluded
- Products
- Completed operations
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- Property damage to Rented premises
- Minimum earned is 100%

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- Waiver of Transfer of Rights of Recovery
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 Perth Amboy NJ 08861
 Tel: 732-826-3327
 Fax: 732-826-8128

Wilma R. Holey
 Broker
 Hugo Fleites, Insurance Lic. # 12000

HOME NEWS TRIBUNE ^{my} Central Jersey .com

A GANNETT COMPANY

Agency:
 CITY OF PERTH AMBOY
 260 HIGH ST
 PERTH AMBOY, NJ 08861
 ATTN:
Acct: ASB-088142

Client: CITY OF PERTH AMBOY
 260 HIGH ST,
 PERTH AMBOY, NJ 08861

 Acct No: ASB-088142

This is not an invoice

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0004505038	12/11 bid mtg PERTHAMBOYBUSINESSIMPROVEMENTDISTRICTOPMAPUBI EETINGREOPENPUBLICMEETINGSACTPUBLICMEETINGTOBI VIAZOOMDUETOCOVID19PLEASEBEADVI	2 col x 26 lines	\$0.44	\$22.36
		Affidavit of Publication Charge	0	
		Tearsheet Charge	0	\$0.00
		Net Total Due:		\$22.36

Run Dates: 12/11/2020

Check #: _____

Date: _____

CERTIFICATION BY RECEIVING AGENCY
 I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: _____

TITLE: _____ DATE: _____

CERTIFICATION BY APPROVAL OFFICIAL
 I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

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

SIGNATURE: _____

TITLE: _____ DATE: _____

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

Date: 12/11/2020

Signature: Matthew Stewart

Federal ID #: 061032273

Official Position: Clerk

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

Home News Tribune
 New Jersey Press Media Solutions
 P.O. Box 677599

Ad Number: 0004505038

Run Dates: 12/11/2020

PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
OPMA- Public Meeting

RE: Open Public Meetings Act
Public Meeting to be held Via Zoom, due to COVID-19

Please be advised that the Perth Amboy Business Improvement District will hold its rescheduled board meeting via Zoom online conference on Friday, December 11, 2020 at 4:00 p.m., due to COVID-19 and the rising cases, locally.

The meeting will be held to vote on the 2021 BID operating budget and the agenda items for the regular December monthly meeting. The meeting agenda will be available online on the BID webpage, under the agendas tab at: <https://www.perthamboynj.org/cms/One.aspx?portalId=11205008&pageId=16314612>

The public can join the ZOOM meeting with the access information below:

Online Link: <https://zoom.us/j/94423817217?pwd=UzFBZ2R1L0JoVHVCVjJBMWV0WE1adz09>

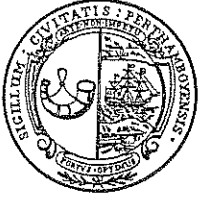
By Phone: +1 646 558 8656 US (New York)

Meeting ID: 944 2381 7217

Passcode: 08861

(\$22.36)

0004505038-01



City of Perth Amboy

Wilda Diaz, Mayor

Patricia Perkins, Interim Business Administrator

MEMORANDUM

TO: Noelia Colon, BID/UEZ Director

FROM: Maria J. Rivera, Purchasing Agent *MJR*

DATE: December 23, 2020

SUBJECT: Postage Usage for 2020

Below please find a breakdown of the postage usage for the CY 2020 by the BID/UEZ, Department Number 03.

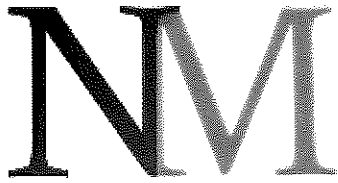
Your current total amount due to the City as of today, December 23, 2020 is \$320.10

Activity	Postal Class	Departments	Status	Items	\$ Spending
Meter 11454579		Period: January, 2020 - December, 2020			
Last Stats Upload: 19 Dec 2020					
Department Name		Dept Number	Status	Items	\$ Spending
GENERAL MAIL		01	OPEN	91591	\$ 50,850.800
BID/UEZ		03	OPEN	687	\$ 320.100
Total				92278	\$ 51,170.900

Let me know if you have any question or concerns regarding this billing.

Regards,

MJR



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MCLAUGHLIN | P.A.
ATTORNEYS AT LAW

400 Crossing Boulevard
8th Floor
P.O. Box 5933
Bridgewater, NJ 08807
T: 908-722-0700
F: 908-722-0755

January 7, 2021

Perth Amboy Business Improvement Dist.
Attn: Noelia Colon
260 High Street
Perth Amboy, NJ 08861

Invoice #: 11089540
Client #: 117198
Matter #: 1
Billing Attorney: DRG

INVOICE SUMMARY

For professional services rendered through December 31, 2020:

RE: Routine Advice Matters

Professional Services	\$ 3,275.00
Expenses	<u>\$ 32.53</u>
TOTAL THIS INVOICE	\$ 3,307.53



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WWW.NORRISMCLAUGHLIN.COM

FEI# 62-1408127

January 7, 2021

Invoice #: 11089540
 Client #: 117198
 Matter #: 1
 Billing Attorney: DRG

RE: Routine Advice Matters

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description	Hours	Amount
12/01/20	DRG	Advice re OPRA Request no 9 and drafted response for Noelia	.90	225.00
12/02/20	DRG	General governance consultations	.90	225.00
12/04/20	DRG	Consultations with Noelia; advice and counsel; legal research and analysis	2.70	675.00
12/07/20	DRG	Advice and counsel and follow up	.60	150.00
12/09/20	DRG	Advice and counsel to Noelia and follow up	.70	175.00
12/11/20	DRG	BARATTA: attention to settlement discussions with the City	.50	125.00
12/14/20	DRG	Advice and counsel; discussions with joint defense counsel; follow up with Noelia;	1.50	375.00
12/15/20	DRG	BARATTA: attention to settlement discussions with the City and advice and counsel to the BID; communications with counsel for the City	2.00	500.00
12/17/20	DRG	Advice and counsel	.80	200.00
12/22/20	DRG	Advice and counsel re various issues and matters	.90	225.00
12/28/20	DRG	Advice and counsel and further consultations pertaining to new lawsuit	.80	200.00
12/28/20	AUP	Research on NJ Supreme Court omnibus orders for modification of service of process under R. 4:4-4(a)	.80	200.00
Totals			13.10	\$ 3,275.00
TOTAL PROFESSIONAL SERVICES				\$ 3,275.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
DANIEL R. GUADALUPE	12.30	250.00	3,075.00
AKSHAR U. PATEL	.80	250.00	200.00
TOTALS	13.10		\$ 3,275.00

Invoice #: 11089540

January 7, 2021

EXPENSES

Date	Description	Amount
12/01/20	Courier Service, Delivered to Hon. T. McCloskey, NJ, Law Division, Middlesex COunty 11/18	15.37
12/01/20	Computerized Legal Research, Westlaw use November 2020	17.16
TOTAL EXPENSES		\$ 32.53
TOTAL THIS INVOICE		\$ 3,307.53

Carlixto's Landscaping
454 Stevenson Place
Perth Amboy, NJ 08861
732-604-4051

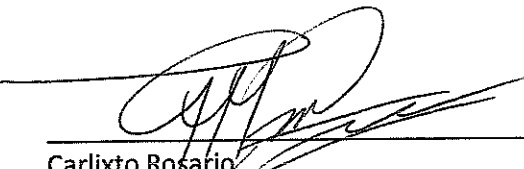
PA Bid
260 High Street
Perth Amboy, NJ 08861

Winter Maintenance Contract
63 Concrete Planters that are installed along Smith Street in the Business Improvement District
from December 1, 2019 until April 15, 2020.

- A. Pick up debris three times a week including Convery Blvd and Smith St
- B. At the end of this contract, the areas will be prepared for the upcoming season.

MONTHLY COST \$1,050
ANNUAL COST \$4,200

PA Bid



Carlixto Rosario
Carlixto Landscaping

Veronica Pacheco
441 Penn Street
Perth Amboy, NJ 08861

Invoice

Invoice # 1120
Date: November 30, 2020

BILL TO:
PABID
260 High Street
Perth Amboy, NJ 08861

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	11/1/2020-11/30/2020	44.00	\$13.00	\$572.00
			TOTAL	\$572.00

Veronica Pacheco
441 Penn Street
Perth Amboy, NJ 08861

Invoice

Invoice # 1220
Date: December 30, 2020

BILL TO:
PABID
260 High Street
Perth Amboy, NJ 08861

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	12/1/2020-12/31/2020	69.50	\$13.00	\$903.50
			TOTAL	\$903.50



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 12/16/2020
Invoice #: INV57821379
Payment Terms: Due Upon Receipt
Due Date: 12/16/2020
Account Number: 7001116165
Currency: USD
Account Information: Business Improvement District
260 High Street,
Perth Amboy, New Jersey 08861
United States

Remittance Details should be sent to:
Finance@zoom.us

ncolon@perthamboynj.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	12/16/2020-01/15/2021	\$14.99	\$0.99	\$15.98

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$15.98
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.99
			Total Tax	\$0.99

TRANSACTIONS



INVOICE

				Invoice Total	\$15.98
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/16/2020	P-62369386	Payment		(\$15.98)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

January invoice pending

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 12/16/2020
Invoice #: INV57821379
Payment Terms: Due Upon Receipt
Due Date: 12/16/2020
Account Number: 7001116165
Currency: USD
Account Information: Business Improvement District
260 High Street,
Perth Amboy, New Jersey 08861
United States

Remittance Details should be sent to:
Finance@zoom.us

ncolon@perthamboynj.org

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	12/16/2020-01/15/2021	\$14.99	\$0.99	\$15.98

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$15.98
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.99
			Total Tax	\$0.99

TRANSACTIONS



INVOICE

				Invoice Total	\$15.98
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/16/2020	P-62369386	Payment		(\$15.98)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

**CITY OF PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT**

**JANUARY 2020
AS OF 11/20/2020
BILL LIST**

Name	Date	Description	Open Balance
Cognito Forms	1/1/2021	Pro Subscription Payment	\$ 10.00
		Total	\$ 10.00
Verizon	12/24/2020	BID Phone payment; Nov 25- Dec 24	\$ 121.80
		Total	\$ 121.80
Hobby Lobby	1/7/2021	Reimbursement (Noelia Colon) for BID Storage Equipment	\$ 53.24
		Total	\$ 53.24
Hobby Lobby	1/7/2021	Reimbursement (Noelia Colon) for BID Storage Equipment	\$ 4.47
		Total	\$ 4.47
NJ Advance Media	1/5/2021	Public Notice Ad for 2021 BID Meeting Dates (Star Ledger)	\$ 64.40
		Total	\$ 64.40
Zoom	1/16/2020	Pro Subscription Payment 1/16-2/15	\$ 15.98
		Total	\$ 15.98
		TOTAL	\$269.89

City of Perth Amboy
Business Improvement District

Total Bill List	\$ 269.89
Date	1/12/2021

NAME	SIGNATURE
Antonio Abreu	
Lisett Lebron	
Asim Malik	
Sergio Diaz	
Mayor Helmin Caba	
Fausto Diaz	
Iris Diaz	
Wilma Matey	
Reyes Ortega	
<i>Mayor's Designee*</i>	
Samuel Quezada	
Melvin Rodriguez	
Elizabeth Sanchez	
James Snyder	
Chairman Rosengarten	

Motion: _____

Second: _____



Cognito, LLC
929 Gervais Street
Suite D
Columbia, SC 29201

Invoice

Transaction Details

Organization

Business Improvement District

Number

2225-3339

Date

01/01/2021 12:14 AM

Method**Status**

Paid

Billing Information

Name

Noelia Colon

Email

ncolon@perthamboynj.org

Company

Perth Amboy Business Improvement District

Address

260 High Street, Perth Amboy, NJ 08861

Invoice Details

Subscription to Pro (\$10/Month)

Subscription to Cognito Pro Plan (\$10/month)

\$10.00

Subtotal:

\$10.00

Amount Paid: \$10.00



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



PERTH AMBOY BUSINESS IMPROV
260 HIGH ST
PERTH AMBOY, NJ 08861

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	342311378-00001	01/16/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9869883694

Quick Bill Summary

Nov 25 – Dec 24

Previous Balance <i>(see back for details)</i>	\$121.80
Payment – Thank You	-\$121.80
Balance Forward	\$0.00
Monthly Charges	\$70.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$47.91
Surcharges and Other Charges & Credits	\$2.59
Taxes, Governmental Surcharges & Fees	\$1.30
Total Current Charges	\$121.80

Total Charges Due by January 16, 2021 \$121.80

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



PERTH AMBOY BUSINESS IMPROV
260 HIGH ST
PERTH AMBOY, NJ 08861

Bill Date December 24, 2020
Account Number 342311378-00001
Invoice Number 9869883694

Total Amount Due

Will be submitted to credit card on 01/14/21
DO NOT MAIL PAYMENT **\$121.80**

P.O. BOX 408
NEWARK, NJ 07101-0408



98698836940103423113780000100000012180000000121803



Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$121.80
Payment - Thank You	
Payment Received 12/14/20	-121.80
Total Payments	-\$121.80
Balance Forward	\$0.00

Total Amount Due will be submitted to your card provider on 01/14/21

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 342311378-00001 PERTH AMBOY BUSINESS IMPROV

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 9869883694 Account Number 342311578-00001 Date Due 01/16/21 Page 3 of 6

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-372-8772 Noelia Colon	4	\$70.00	---	\$47.91	\$2.59	\$1.30	---	\$121.80	49	5	.915GB	---	---	---
Total Current Charges		\$70.00	\$0.00	\$47.91	\$2.59	\$1.30	\$0.00	\$121.80						

HOBBY LOBBY

Super Savings, Super Selection!

429 US Highway 1 South

Iselin, NJ 08830

Hobby Lobby Store #692 (732) 634-1481

S-692 R-1 T-5371 YVONNE J SALE

101000000	Art	23.99
COUPON CODE: 76005		
40 % Off Coupon (39.99-16.00)		
105100000	Paper Crafts	5.98
2 @ 2.99 ea		
107500000	Cards&Party	11.98
2 @ 5.99 ea		
106000000	Home Decor	7.98
2 @ 3.99 ea		

SUBTOTAL	49.93
TAX TOTAL	3.31
TOTAL	53.24

M/C 53.24

ACCOUNT #: *****3548

AUTH#: 05213S

ACCT: MASTERCARD

INSERTED

Mastercard

CARD # *****3548

EXP **/**

REF #

AUTH #

RESP 00

151901071042

05213S

ISO 00

AID: A0000000041010

TSI: 6800 ARC:00 CUR:0840

TVR: 8000008000

APP: Mastercard

IAD: 0110A0000122000000000000000000

00FF

--Continued on Side 2--

--Side 2--

No Signature
CHANGE DUE

0.00

Number of Items Purchased: 7

Total savings: 16.00

Thank You. Please come again.
Become a fan on Facebook.
Return Policy on back of receipt

Visit our website at www.hobbylobby.com



1/7/21

03:17 PM

HOBBY LOBBY

Super Savings, Super Selection!

RETURN POLICY

Hobby Lobby values customer satisfaction,
with or without the receipt.

WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

**Returns or exchanges of Sewing and Embroidery machines, Silhouette® and Cricut® products are prohibited unless customer presents original receipt and products are in new, unopened condition. Warranty claims must be submitted directly to the manufacturer.*

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.



HOBBY LOBBY

Super Savings, Super Selection!

429 US Highway 1 South

Iselin, NJ 08830

Hobby Lobby Store #692 (732) 634-1481

S-692 R-1 T-5372 YVONNE J SALE

101000000 Art 4.19
COUPON CODE: 76005
40 % Off Coupon (6.99-2.80)

SUBTOTAL 4.19
TAX TOTAL 0.28
TOTAL 4.47

M/C 4.47

ACCOUNT #: *****3548

AUTH#: 05106S

ACCT: MASTERCARD INSERTED
Mastercard

CARD # *****3548 EXP **/**

REF # AUTH # RESP 00

152001071042 05106S ISO 00

AID: A0000000041010

TSI: 6800 ARC:00 CUR:0840

TVR: 8000008000

APP: Mastercard

IAD: 0110A000012200000000000000000000
00FF

No Signature
CHANGE DUE 0.00

Number of Items Purchased: 1

Total savings: 2.80

Thank You. Please come again.
Become a fan on Facebook.
Return Policy on back of receipt

Visit our website at www.hobbylobby.com



0692001053720107210

1/7/21 03:20 PM

-Continued on Side 2--

--Side 2--

HOBBY LOBBY

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NJ Advance Media
 Woodbridge Corporate Plaza
 ATTN: Legal Advertising Dept.
 485 Route 1 South
 Suite 300
 Iselin, NJ 08830



Star Ledger

PERTH AMBOY BUSINESS IMPROVEMENT
 DISTRICT CITY HALL
 260 HIGH ST
 PERTH AMBOY, NJ 08861

AD#:0009835247

Sales Rep: NJ LegalRepNJ
 Account Number:1000907429
 AD#: 0009835247

FOR QUESTIONS CONCERNING THIS AFFIDAVIT,
 PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Remit Payment to:
 NJ Advance Media
 Dept 77571
 P.O. Box 77000
 Detroit, MI 48277-0571

Date	Position	Description	P.O. Number	Costs
01/05/2021	Public Meetings NJ	PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT NOTICE	Mts Sched	
			Ad Size 2 x 20 L	Basic Ad Charge - 01/05/2021 Total
				\$64.40 \$64.40

CLAIMANTS CERTIFICATION AND DECLARATION	
<p>I do solemnly declare and certify under the penalties of law that this bill or invoice is correct in all its particulars, that the goods have been furnished or services have been rendered as stated herein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount herein stated is justly due and owing, and that the amount charged is a reasonable one.</p>	
Date: <u>1/6/2021</u>	Fed ID#: <u>13-4123607</u>
Signature: <u>Chris Tighe</u>	Official Position: <u>AR Manager</u>
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL
<p>I, having knowledge of the facts, certify and declare that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed delivery slips or other reasonable procedures or verifiable information.</p>	<p>I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:</p>
Signature: _____	Appropriation Account(s) and Amounts Charged: _____ P.O.#: _____
Title: _____ Date: _____	Signature: _____