

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, July 13, 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, BID board webpage, provided to the City Clerk's office for public posting (bulletin board), released via Constant Contact email service and posted on the side entrance (currently the main entrance) of City Hall.

Online Link:

<https://zoom.us/j/99742816323?pwd=Y2NPMFZuMHNTYTthMTZkdVZ2NiRk1DUU09>

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

Meeting ID: 997 4281 6323; **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			
Reyes Ortega			
Samuel Quezada			
<i>Mayor's Designee*</i>			
Barry Rosengarten			

Elizabeth Sanchez			
James Snyder			
Melvin Rodriguez			

I. Approval of Minutes

June 8, 2021

Motion _____
 Second _____

II. Approval of Bill List

Reyes Ortega, Treasurer

Motion _____
 Second _____

I. Chairman's Report

Barry Rosengarten, Chairman

- a. BID Updates
 - 1) Wilma Matey's Resignation
- b. Downtown/BID Improvements
 - 1) Replacement of Planters
 - 2) Lightpole Banners for Marina Area
- c. Dining Guide

II. Manager's Report

Noelia Colon, Executive Director

- a. Projects and Initiatives
 - 1) NJEDA Loan Program Announcement
 - 2) Update on Bench Installation
 - 3) NPP/BID Funds: 2nd Art Mural in Downtown Area
 - 4) Upcoming Business Meeting- 7/21/2021
 - 1. Fagade Grant Mailer
 - 2. Business Contact Form
 - 5) Business Communications

III. Committee Report

None

IV. Old Business:

None

V. New Business:

None

VI. Public Portion:

Motion to open the public portion:

Motion _____
 Second _____

Motion to close the public portion:

Motion _____
Second _____

VII. **Executive Session:**

a. Resolution 05-07/2021 - Legal Advice Pertaining to Administrative Matters, Misc. Organizational Policies and Annual Meeting

No action is anticipated to take place after the executive session.

VIII. **Motion to open Executive Session:**

Motion _____
Second _____

IX. **Adjourn:**

Motion _____
Second _____

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Online Link:

<https://zoom.us/j/99030458081?pwd=cTlPOHAWbW5udU52L0o4QWVNBGcRRPd709>

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

Meeting ID: 990 3045 8081; **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 Helmin Caba	x		
Sergio Diaz			x
Lisett Lebron	x		
Asim Malik	x		
Wilma Matey		x	
Reyes Ortega	x		
Samuel Quezada	x		
<i>Mayor's Designee*</i>			

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

I. **Approval of Amended Minutes**

January 12, 2021

Motion A. Abreau
 Second J. Snyder
 All in Favor

II. **Approval of Minutes**

February 9, 2021

Motion L. Lebron
 Second J. Snyder
 All in Favor

III. **Approval March Bill List**

Reyes Ortega, Treasurer

a. **\$43,695.63**

Motion J. Snyder
 Second A. Abreu
 All in Favor

Approval April Bill List

Reyes Ortega, Treasurer

a. **\$4,796.20**

Motion S. Quezada
 Second J. Snyder
 All in Favor

Approval May Bill List

Reyes Ortega, Treasurer

a. **\$39,896.01**

Motion A. Abreu
 Second J. Snyder
 All in Favor

Approval June Bill List

Reyes Ortega, Treasurer

a. **\$17,101.30**

Motion J. Snyder
 Second S. Quezada

All in Favor

I. **Chairman's Report**

Barry Rosengarten, Chairman

a. BID Updates

- 1) **Insurance Resolution:** R-02/6-21 Agreeing to Purchase D&O Insurance Policy with AIG in the Amount of \$6,907.17 Retroactive to June 7, 2021.

Amy Pieroni, broker address the board on the insurance matter and identifying Director's and Officers and General Liability Insurance.

*Motion Mayor Helmin Caba
Second Asim Malik
All in Favor*

2) Annual Meeting

Meeting will be held, pending GL Insurance

- 3) Bid Attorney- New Firm, *Pashman Stein Walder Hayden Daniel Guadalupe will proceed as our attorney and we congratulate him on forming a partnership with Pashman Stein, as of April 1st.*

4) MOA Payment
1. City/BID Agreement for BID staff payments

A copy of the agreement was provided in the agenda packet city tax levy assessment collection are made in exchange of the payment of salaries for staff.

- 5) Financial Disclosure Statements
Reminder to the board members of the deadline to submit is 6-30-2021, as provided by City Clerk.

b. Downtown Improvements

- 1) **Downtown Benches:** R-03/6-21 Approving the Purchase of Outdoor Benches in an Amount Not to Exceed \$35,000.

*Motion S. Quezada
Second L. Lebron
All in Favor*

1) Art-n-Flow

1. **Art Mural:** R-04/6-21 Approving the Allocation of and Funding in the Sum of \$1,800 from the Art-n-Flow Grant to Support the City's NPP and BID District Mural Project (on 86 Smith Street).

*Motion L. Lebron
Second S. Quezada
All in Favor*

2. Art-n-Flow Support of Summer Concert Series
The BID received a request to sponsor the City's summer concert series. The board motioned to approve one summer concert sponsored by the BID, if held in the BID area.

*Motion A. Abreu
Second A. Malik
All in Favor*

II. Manager's Report

Noelia Colon, Executive Director

a. Projects and Initiatives

- 1) NJEDA Phase 4 Grant
Sent Via Constant Contact
- 2) Vaccination Clinic at the Downtown Perth Amboy Train Station
Several dates since May provided to the business owners and the general public to get vaccinated in the downtown area vaccination clinic.
- 3) 2021 Outdoor Dining
Application open for eateries and restaurant owners interested in outdoor dining, fees waived for a second year.
- 4) Fire Relocation on Smith Street
Provided guidance and assistance to victims of fire with the fire department and property owner.
- 5) Mailbox Graffiti Paint Project in BID district
Prior to the BID participating in City taskforce, we arranged a graffiti to be painted over with Perth Amboy USPS and PAPD.

III. Committee Report

James Snyder, Committee Chair

a. Façade Committee:

- 1) Applicant: Aurora Food Corp. (C-Town Supermarket) located on 272 Maple Street. Business Owner Iris Diaz
They have met all qualifications and requirements. Every property owner here pays the special assessment and the BID policy and practice has been to consider all grant application of all of the business owners in the district.

*Motion A. Abreu
Second S. Quezada
All in Favor*

IV. **Old Business:**
None

V. **New Business:**
None

VI. **Public Portion:**
Motion to open the public portion:

Motion L. Lebron
Second A. Abreu
All in Favor

Motion to close the public portion:

Motion S, Quezada
Second L. Lebron
All in Favor

VII. **Adjourn:**

Motion L. Lebron
Second A. Abreu
All in Favor

**CITY OF PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT**

**JULY 2021
AS OF 6/18/2021**

BILL LIST

Name	Date	Description	Open Balance
DGA Insurance Services, LLC	7/13/2021	General Liability Insurance	\$ 1,885.00
		Total	\$ 1,885.00
Essential Communications	6/18/2021	PR Services/Dining Guide	\$ 3,570.00
		Total	\$ 3,570.00
Boston Bench	5/17/2021	15 Outdoor Benches	\$ 28,700.00
		Total	\$ 28,700.00
Corey Fleming	6/24/2021	Transitional Art Mural - Emilio Florentine (NPP Match Funds)	\$ 1,800.00
		Total	\$ 1,800.00
Aurora Food Corp	6/8/2021	2019 Facade Grant	\$ 5,000.00
		Total	\$ 5,000.00
CDW Government	6/22/2021	Office Supplies	\$ 171.27
		Total	\$ 171.27
Pashman SteinWalder hayden	6/24/2021	Legal Professional Services for Month of May 2021	\$ 1,875.00
		Total	\$ 1,875.00
Verizon	6/24/2021	BID Phone payment; May 25- June 24	\$ 121.91
		Total	\$ 121.91
Veronica Pacheco	6/30/2021	Vendor Services: \$13/hr; 112.25 hrs from June 1- June 30	\$ 1,459.25
		Total	\$ 1,459.25
Printing Copy Center	7/7/2021	Facade Grant Postcard Mailer	\$ 120.00
		Total	\$ 120.00
Illusion Engraved	7/8/2021	Transition Art Mural Plaque for Artist	\$ 94.40
		Total	\$ 94.40
Lickity Split	7/9/2021	Refreshments- Transition Art Mural Unveiling	\$ 100.00
		Total	\$ 100.00

**CITY OF PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT**

**JULY 2021
AS OF 6/18/2021**

BILL LIST

		Legal Professional Services for month of	
Pashman Stein Walder Hayden	7/10/2021	June 2021	\$ 6,450.00
		Total	\$ 6,450.00
		TOTAL	\$ 51,346.83

City of Perth Amboy
Business Improvement District

Total Bill List	\$ 51,346.83
Date	7/13/2021

NAME	APPROVED
Antonio Abreu	
Lisett Lebron	
Asim Malik	
Sergio Diaz	
Mayor Helmin Caba	
Fausto Diaz	
Iris Diaz	
Reyes Ortega	
Mayor's Designee	
Samuel Quezada	
Melvin Rodriguez	
Elizabeth Sanchez	
James Snyder	
Chairman Rosengarten	

Motion:
Second:

DGA Insurance Services, LLC

One Liberty Plaza 19th Floor

New York, NY 10006

P: 212-897-6912

Fax: 212-897-6913

www.dgainc.com

Date:	7/13/2021	Expiration Date:	
Broker:	TBD	Policy Number:	N/A
Insured:	Downtown Perth Amboy	Coverage Type:	CGL
Carrier:	Kinsale		

If you would like to bind coverage, the Company requires the following:

- Required deposit check payable to "DGA Insurance Services, LLC"
- Notice of Excess Line Placement Letter & Total Cost From signed by Insured
- Brokers Affidavits fully completed and signed by you the Broker
- Terrorism Form signed by Insured and indicating if they accept or reject the coverage. If coverage is NOT accepted, coverage cannot be added at a later date.
- Any other requirements listed on the quote letter

	<u>PREMIUM</u>	<u>PREMIUM w/ TERRORISM</u>	<u>MIN PREM</u>
Fire premium	\$ -	\$ -	-
Liability premium	\$ 1,500.00	\$ -	-
Terrorist Premium	\$ -	\$ -	-
Policy Fee	\$ 100.00		
Surplus Line Fee	\$ 85.00		
Inspection Fee	\$ 200.00		
Stamping Fee	\$ -	\$ -	-
TOTAL PREMIUM	\$ 1,885.00	\$ -	-
REQUIRED DEPOSIT	\$ 835.00	\$ -	-

If the policy is cancelled for any reason the minimum earned premium is due to the Company immediately.
Full premium is due within 30 days of the effective date.

Sincerely,
Tonyhugi

Commercial Lines



Insurance quote presented to:

DGA Insurance Services, LLC

John Wozny

For

Downtown Perth Amboy Business Improvement District Inc

Proposed policy period

12 Month(s) - Effective Date TBD

BY

Thax Crittenden, Associate Underwriter - Small Business

804-956-2627 - thax.crittenden@kinsaleins.com

07/08/2021

NO FLAT CANCELLATIONS ONCE COVERAGE IS BOUND

Kinsale Insurance Company P.O. Box 17008 Richmond, VA 23226
Phone (804) 289-1300 Fax (804) 673-5697
www.kinsaleins.com

Kinsale Insurance Company

A.M. Best Company Rating: A (Excellent)
 Financial Size Category: IX

DGA Insurance Services, LLC - John Wozny

QUOTE

RE: Downtown Perth Amboy Business Improvement
 District Inc
 260 High Street
 Perth Amboy, NJ 08861

Submission #: 02655822
 Quote Letter #: 08789194
 Quote Date: 07/08/2021

Company: Kinsale Insurance Company
Coverage Form: Commercial General Liability - Products/Completed
 Operations Excluded - Occurrence
Description Of Operations: Office

Policy Term: 12 Month(s) - Effective Date TBD
Retro Date: n/a

We are pleased to offer the following quote. This quote is valid until 08/07/2021 unless extended and agreed to in writing by us. Please read carefully as the terms and conditions of coverage may differ from those requested. **THIS IS NOT A BINDER OF INSURANCE.**

Limits:

Each Occurrence Limit	\$1,000,000
Damages to Premises Rented to You Limit	\$100,000
Medical Expense Limit	Excluded
Personal & Advertising Injury Limit	Excluded
General Aggregate Limit	\$2,000,000
Products / Completed Operations Aggregate Limit	Excluded

Deductible:

Per Claim	\$1,000
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** Deductibles apply to all coverages, damages, and expenses.

Sublimits:

Snow or Ice	\$25K / \$25K
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Basis of Premium

Class Description	Exposure Base	Exposure Units	Rate
Buildings or Premises - office - Not Otherwise Classified (Not-For-Profit)	per 1,000 Square Feet	1,500	533.3333

Locations

1. 260 High Street, Perth Amboy, NJ 08861

Estimated Policy Premium (Minimum premium applies)	\$1,500
Company Fees	\$200

Total Due At Binding

Minimum Earned Premium At Binding	\$1,700
	25.00%

Company Fees are fully earned.

Premium is 100.00% minimum and deposit.

Minimum Premium applies.

Taxes, fees and surcharges are the responsibility of the broker.

Contingencies:

This Quote is subject to our receipt and acceptance of the following items:

- 1) 2016-2021 GL loss runs required, valued within 60 days of inception. Any adverse loss activity not currently reported to us, including increases in prior loss reserves or payments, may affect our pricing, terms, and/or acceptability of this risk.
- 2) Subject to confirmation of the office sqft - **PRIOR TO BINDING**
- 3) Subject to confirming the insureds office or suite number, prior to binding.

Comments:

Exclusions and Endorsements:

- CAS1000-0820 - Commercial General Liability Declarations
- ADF9013-0419 - Notice - Where To Report A Claim
- ADF4001-0110 - Schedule of Forms
- CG0001-0413 - Commercial General Liability Coverage Form
- CAS2004-0110 - Deductible Endorsement
- CAS2007-0220 - Common Conditions - Casualty
- CAS2042-0418 - Limitation of Coverage A and Coverage C to Designated Location(s) or Project(s) or Event(s)
- CG2139-1093 - Contractual Liability Limitation
- ADF4002-1120 - Basis of Premium
- CAS4018-0411 - Minimum Policy Premium
- CAS4029-1212 - Amendment - Premium Audit Conditions
- CAS4042-0119 - Amended Limits of Insurance - Snow or Ice - Supplementary Payments Within Sublimits
- ADF3003-0519 - Exclusion - Absolute Pollution and Pollution Related Liability
- ADF3010-0110 - Exclusion- Nuclear, Biological or Chemical Materials
- ADF3011-0115 - Exclusion of Other Acts of Terrorism Committed Outside the United States; Exclusion of Punitive Damages Related to a Certified Act of Terrorism; Cap on Losses from Certified Acts of Terrorism
- CAS3002-1016 - Exclusion - Assault and Battery
- CAS3009-0110 - Exclusion-Medical Payments
- CAS3010-0110 - Exclusion-Personal and Advertising Injury
- CAS3011-0220 - Exclusion - New Entities (Commercial General Liability)
- CAS3017-0110 - Exclusion- Absolute Auto, Aircraft and Watercraft
- CAS3040-1120 - Amended Exclusion - Employer's Liability
- CAS3043-0621 - Additional Policy Exclusions

CAS3056-1118 - Exclusion - All Construction
CAS3060-1120 - Exclusion - Injury to Independent Contractors
CAS3098-1120 - Exclusion - Named Insured vs. Named Insured
CAS3105-0321 - Absolute Exclusion - Motorized Vehicles
CAS3108-0420 - Amended Exclusion - Recording and Distribution of Material or Information- General Liability
CAS3124-0616 - Exclusion - Violation of Statutes That Govern E-Mails, Fax, Phone Calls or Other Methods of Sending Material or Information
CAS3140-0320 - Exclusion - Pathogen and Related Hazards
CG2104-1185 - Exclusion- Products/Completed Operations Hazard
CAS5016-0420 - Additional Insured As Required By Written Contract - Mortgagee, Assignee, or Receiver
CAS5017-0420 - Additional Insured As Required By Written Contract - Managers or Lessors of Premises
ADF9010-0321 - Notice of Terrorism Insurance Coverage
IL0021-0908 - Nuclear Energy Liability Exclusion Endorsement (Broad Form)
IL0985-1220 - Disclosure Pursuant to Terrorism Risk Insurance Act
ADF9004-0110 - Signature Endorsement
ADF9009-0110 - U.S. Treasury Department's Office of Foreign Assets Control (OFAC) Advisory Notice to Policyholders

This quote is subject to the specified conditions and may be withdrawn at any time prior to acceptance and in no event will it remain open beyond the quote expiration date unless extended by us in writing. Changes in classifications, operations, exposure or risk specific information require notification to us and may result in changes to this quote. Coverage may not be bound without written confirmation from us. **Once bound, coverage may not be cancelled flat and the minimum earned premium will apply.**

Kinsale Insurance Company
P. O. Box 17008
Richmond, VA 23226
(804) 289-1300
www.kinsaleins.com

NOTICE OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the federal Terrorism Risk Insurance Act, as amended ("the Act"), the Company must make available insurance coverage for losses arising out of acts of terrorism, as defined in Section 102(1) of the Act. This policy includes such coverage for damages arising out of certified acts of terrorism and is limited by the terms, conditions, exclusions, limits, other provisions of the coverage quote or renewal application/questionnaire to which this offer is attached and by the policy, any endorsements to the policy and generally applicable rules of law.

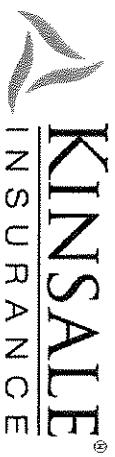
The term "act of terrorism" means any act that is certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security, and the Attorney General of the United States to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT COVERAGE PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019 AND 80% BEGINNING ON JANUARY 1, 2020. OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE.

NO PREMIUM IS CHARGED FOR THIS COVERAGE NOR IS ANY CHARGE MADE FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT, AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED "ACTS OF TERRORISM" WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

COVERAGE FOR "INSURED LOSSES" AS DEFINED IN THE ACT IS SUBJECT TO THE COVERAGE TERMS, CONDITIONS, AMOUNTS AND LIMITS IN THIS POLICY APPLICABLE TO LOSSES ARISING FROM EVENTS OTHER THAN "ACTS OF TERRORISM".



Kinsale is proud to offer quick solutions for your hard-to-place accounts.

Our Casualty divisions are organized into the following specialized underwriting teams. Submissions are cleared to each division using the submission clearance addresses noted below.

Division	Clearance Inbox
Construction	cn@kinsaleins.com
Energy	eg@kinsaleins.com
Environmental	ev@kinsaleins.com
Excess Casualty	xc@kinsaleins.com
General Casualty	gc@kinsaleins.com
Life Science	ls@kinsaleins.com
Products	pr@kinsaleins.com
Product Recall	rc@kinsaleins.com
Entertainment	et@kinsaleins.com
Small Business	sb@kinsaleins.com
Aviation	av@kinsaleins.com

Please visit <https://www.kinsaleins.com/products/casualty/> for detailed Casualty product offering information and underwriter contact information for each division.

Kinsale Insurance Company

2035 Maywill Street, Suite 100 Richmond, VA 23230
(804) 289-1300

www.kinsaleins.com

Combo your Small Business Quote

with other Kinsale coverage options



Thank you for using Kinsale Insurance for your account.

Click the following links to enhance this account with additional coverages.

SMALL PROPERTY

- Vacant Buildings
- Cannabis (Dispensaries, grow operations, LRO, extraction/processing, etc.)
- Commercial LRO
- Retail
- Light Manufacturing

ENVIRONMENTAL

- Standalone contractor's pollution (CPL) for any contractor
- CPL package with professional
- Fire and water restoration contractors
- Hazardous material contractors
- Waterproofing contractors

INLAND MARINE

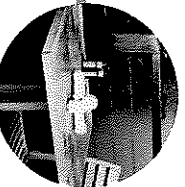
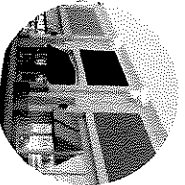
- Contractor's Equipment
- Small Tools
- Leased and Rented Equipment
- Equipment Sales and Rental
- Installation Floater
- Mobile Equipment Dealers
- Owner's Cargo
- Trip Transit
- Motor Truck Cargo
- Transportation Floater
- Bailees

Specializing in hard-to-insure commercial risks for small and mid-sized businesses

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Products are distributed through select surplus lines brokers. We are eligible in all fifty states, the District of Columbia, Puerto Rico, and the U.S. Virgin Islands. Kinsale has an A (Excellent) Financial Strength Rating from A.M. Best Company.



2035 Maywill Street, Suite 100 | Richmond, VA 23230





March 4, 2021

Invoice for Media Relations for the Perth Amboy Business Improvement District (BID)

Overview

Essential PR regularly reviews editorial calendars for business news media, print publications and more. We observed in January 2021 that *New Jersey Business Magazine* (published by the New Jersey Business & Industry Association) was planning a story titled "Resolving Childcare Challenges."

We recommended to the BID's Executive Director Noelia Colon that the journalist researching and writing story may want to speak with professionals who own, operate and manage childcare facilities. Essential PR suggested the reporter with owners of childcare centers in the Perth Amboy BID.

After receiving approval to move ahead, we contacted journalist James Pytell and suggested that he interview:

- Jeanette Rios, founder, owner and director of All Stars Academy in Perth Amboy
- Elizabeth Sanchez, founder, owner and director of I Excel Child Care & Baby Bee Childcare & Early Learning Center.

Follow Through

Journalist Pytell eventually asked to Jeanette and Liz to answer a series of questions about managing their childcare centers during the pandemic.

Liz completed the questionnaire, Essential PR asked its professional editor to review Liz's responses and make any grammatical changes that may be needed. The completed and proofread questionnaire was sent to the reporter.

Essential PR spoke with Jeanette and she provided answers to each of the questions. We took notes, and answered the questions with Jeanette's comments. We submitted the completed questionnaire to Jeanette for review and comments. We submitted Jeanette's questions to meet the reporter's timeframe.

The journalist, at a later date, asked for executive photos of Jeanette and Liz. Photos were sent to the magazine.

Conclusion

The article was published on March 1 and here is a link to the story: <https://njbmagazine.com/monthly-articles/resolving-childcare-challenges-during-covid-19/>.

The project took more nine hours to complete from start to finish with numerous follow up contacts to keep the project moving.

Staff time cost for the project: \$400.00



March 2, 2021

Overview

The invoice covers costs for

- Researching and gathering information plus menus from 75 restaurants, eateries, markets, taverns and food purveyors in the Perth Amboy Business Improvement District (BID)
- Graphic Design and changes in design for the BID Dining Guide
- Layout and production of comprehensive layouts
- Production of QR (quick response) codes
- Research and selection of photography and acquiring rights to photos
- Writing, editing and proofreading the content

Breakdown of costs based on the budget submitted In December 2020:

Graphic Design Layout and Changes	\$ 475.00
Research and collecting information about eateries	\$ 350.00
Content development writing, editing and proofreading . . .	\$1,495.00
Production of QR codes for eatery menus, websites & delivery services	\$ 400.00*
Photography and securing usage of photos	\$ 450.00
Total Cost	\$3,170.00

*BID requested the adding of QR in January 2021

Invoice

Essential
Public
Relations



June 21, 2021

Invoice to: Perth Amboy Business Improvement District (BID)
260 High Street, Perth Amboy, New Jersey 08861

Overview of the Assignment

Essential PR was asked to prepare the 2021 BID Dining Guide. The four-color dining guide includes the restaurants, eateries, markets and taverns plus night clubs that are located in Perth Amboy's BID. The Dining Guide contains information about each location and the booklet includes the business' name, address, phone number and hours of operation plus a QR code to eateries' menu.

The project included visiting the each eatery and market in the BID to gather information. We also followed visits with phone contact to confirm information that was gathered in the field.

The restaurant/eatery research began during December 2020 and January 2021. Businesses were scaling back indoor dining and expanding their takeout and delivery options.

Recently, we surveyed restaurants and eateries in BID to gather current information about each restaurant's hours, indoor and outdoor dining. We also checked and reconfirmed the information about eateries in the BID.

Developing the BID Dining Guide

Essential PR has worked with closely with the BID to develop the graphic design for the overall dining guide plus individual pages. Restaurants are listed by the country, which is the primary origin of the cuisine served at the eatery. The guide also has additional categories.

The page design and layout has been adjusted to give the dining guide a modern, easy-to-read layout.

Samples of the most current "comprehensive design layout" have been provided to the BID's Executive Committee, the BID's Marketing Committee and the BID's Executive Director.

Invoice for Work Completed as June 18, 2021

Invoice is for the following activities: research about eateries, writing/editing, overall graphic design, choice of photos of food, font selection and page layout, production of QR codes, and fact-checking content plus proofreading and making changes requested by the BID \$1,585.00.

Please make payment to Essential Communications, LLC.

Payment is due on receipt of the invoice.

Thank you.

Essential Public Relations

29 Highpoint

Cedar Grove, New Jersey 07009

973-509-3431, 973.768.2425

robertrinklin@outlook.com

Boston Bench

For Great American Places
 57 Todd Pond Road
 Lincoln, MA 01773 USA

Invoice

Bill To

Noelia Colon, BID/UEZ
 Executive Director
 City of Perth Amboy
 Business Improvement
 District
ncolon@perthamboynj.org
 732-442-6421

Ship To

City of Perth Amboy

Inv. Date May 17, 2021

Invoice # 215178

P. O. # Contract

Sales Rep H

Source Repeat

Ship Via Truck

FOB Perth Amboy

Terms Net 10 Days

Qty	Description	Unit Price	Ext. Price
15	B-70-6 Benches - Six foot benches with 3 aluminum stanchions (right, left, and middle) - Powdercoated in high-gloss black. - 20 qty 3' Hardwood slats per unit with clear sealer finish - Stainless steel hardware. - Powder coated support brace. - Manufactured, completely assembled, packaged & delivered to Perth Amboy via dedicated truck.	\$2,055.00	\$30,825.00
Total			\$30,825.00
Prepay Discount			\$2,055.00
Sales Tax			N/A
Shipping			Included
Net Due			\$28,700.00

COREY FLEMING

INVOICE

340 3RD ST
APT 507
Jersey City, NJ 07302
908-581-6210
hello@emilioflorentine.com
TO
Business Improvement District

INVOICE # 62422
DATE 6/24/21

FOR Emilio Florentine artist mural 86 Smith st
Perth Amboy

Description	Amount
Final	\$1,800.00
Total	\$1,800.00

Make all checks payable to COREY FLEMING

THANK YOU FOR YOUR BUSINESS!

City of Perth Amboy
Business Improvement District
260 High Street, Perth Amboy, NJ, 08861
Phone (732) 442-6421 | Fax (732) 826-1160



FACADE APPLICATION

APPLICANT: IRIS BENZAMU-DITZ For Average Food Corp Supermarket
(Must be commercial property owner or commercial business) DBA / town Supermarket

ADDRESS: 272 Maple Street

CITY: Perth Amboy NJ STATE: N.J. ZIP: 08861

IMPROVEMENT REQUEST: Remove of existing shed style awnings
for front of the store and two more shed style awnings
for the back of the store a new sloping cover for
LED retrofit existing sign crown logo

COST OF IMPROVEMENT (include only hard costs, no permits, architectural fees, etc.
Attach proposed contractor's agreement) \$ 12,750.00 you must provide three (3) bids; grant
cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$ 12,750.00 + (11,000.00 Total Repaint
the crown Building)

**A. AGREEMENT TO FOLLOW PERTH AMBOY BUSINESS IMPROVEMENT
(PA BID) PROGRAM AND DESIGN GUIDELINES:**

- a. The business must be an active JEZ certified business with the New Jersey Urban Enterprise Zone Program and must remain in the program for at least five (5) years from the date of approval of this application.
- b. The applicant hereby agrees to abide by the 2003-2004 design guidelines developed by the PA BID for approval before construction. The City of Perth Amboy will provide a construction permit only upon submission of a Letter of Authorization from the PA BID. If the subsequent construction deviates from the PA BID authorization, the applicant will be solely responsible for the removal of the non-conforming improvement and the PA BID reserves the right to cancel the facade improvement grant.

QUOTE CONFIRMATION



DEAR COLON NOELIA,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MFLB771	6/22/2021	MFLB771	10842500	\$171.27

QUOTE DETAILS				
ITEM	QTY	GDW#	UNIT PRICE	EXT. PRICE
Belkin SCREENFORCE™ Tempered Glass Screen Protection for iPad 9.7" Mfg. Part#: F8W933ZZ Contract: MARKET	1	5835768	\$49.87	\$49.87
Logitech 9.7" keyboard case, Slim Folio - iPad (5th/6th gen) - keyboard and Mfg. Part#: 920-009017 UNSPSC: 43211706 Contract: MARKET	1	5176254	\$99.99	\$99.99

PURCHASER BILLING INFO	
Billing Address: CITY OF PERTH AMBOY ACCTS PAYABLE 260 HIGH ST ***VENDOR DECLARATION*** PERTH AMBOY, NJ 08861-4491 Phone: (732) 826-0290 Payment Terms: Net 30 Days-Govt State/Local	
DELIVER TO	Please remit payments to:
Shipping Address: CITY OF PERTH AMBOY NOELIA COLON 260 HIGH ST IT DEPT PERTH AMBOY, NJ 08861-4491 Shipping Method: UPS Ground (2 - 3 day)	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Need Assistance? GDW•G LLC SALES CONTACT INFORMATION			
	Dan Ruggiero	(866) 769-8470	danrugg@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/dam/clients-contacts/pricelists/pricebook-sales.aspx>
 For more information, contact a CDW account manager
 © 2021 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

**PashmanStein
WalderHayden**

Pashman Stein Walder Hayden
Court Plaza South
21 Main Street, Suite 200
Hackensack, NJ 07601
(201) 488-8200
Tax I.D. 22-3384189

Noelia Colon, Executive Director
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street
Perth Amboy, NJ 08861

June 24, 2021
Invoice #90879
File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
05/04/2021	MMY	Review recordings of subject hearings in preparation for transcribing same.	0.90
05/11/2021	DGuada	Advice and counsel to Noelia and Barry. Work on insurance situation.	2.00
05/18/2021	MMY	Begin drafting interrogatories to Plaintiffs.	0.50
05/24/2021	DGuada	Revisions to letter to insurance company and follow up	1.40
05/25/2021	DGuada	Advice and counsel pertaining to insurance and other matters	0.70
05/26/2021	DGuada	Review of facade grant application form; advice and counsel	1.00
Total			6.50

DISBURSEMENTS

Description	Amount
TSG Reporting, Inc.-2047232	\$250.00
Video Transcription (5/4/2021) Zoom Meeting	
Total	\$250.00

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
MMY	Yenicag, Marc	1.40	\$250.00	\$350.00
DGuada	Guadalupe, Daniel R.	5.10	\$250.00	\$1,275.00
Total		6.50		\$1,625.00
Total Fees & Disbursements				<u>\$1,875.00</u>
Previous balance				\$3,900.00
06/23/2021 Payment - Thank you, Check # 1125				<u>(\$3,900.00)</u>
Balance due upon receipt				<u><u>\$1,875.00</u></u>





PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
t2b.verizonwireless.com	342311378-00001	07/16/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9882685123

Quick Bill Summary

May 25 - Jun 24

0026362
K106
PERTH AMBOY BUSINESS IMPROV
260 HIGH ST
PERTH AMBOY, NJ 08861-4451

Previous Balance <i>(see back for details)</i>	\$121.91
Payment - Thank You	-\$121.91
Balance Forward	\$.00
Monthly Charges	\$70.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$47.91
Surcharges	
and Other Charges & Credits	\$2.69
Taxes, Governmental Surcharges & Fees	\$1.31
Total Current Charges	\$121.91

Total Charges Due by July 16, 2021

\$121.91

Pay from phone	Pay on the Web	Questions:
#PN17 (#769)	t2b.verizonwireless.com	1-800-922-0204 or *611 from your phone



PERTH AMBOY BUSINESS IMPROV
260 HIGH ST
PERTH AMBOY, NJ 08861-4451

Bill Date June 24, 2021
Account Number 342311378-00001
Invoice Number 9882685123

Total Amount Due

\$121.91

Will be submitted to credit card on 07/14/21
DO NOT MAIL PAYMENT

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



988268512301034231137800000100000012191000000121913



Invoice Number 9882685123 Account Number 342311378-00001 Date Due Page 07/16/21 3 of 5

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Surcharges and Other Governmental Charges	Third-Party Charges (includes Tax)	Total Charges
732-372-8772 Noelia Colon	4	\$70.00	--	\$47.91	\$2.69	\$1.31	--	\$121.91
Total Current Charges		\$70.00	\$0.00	\$47.91	\$2.69	\$1.31	\$0.00	\$121.91

Plan	Usage	Data	Voice	Roaming	Messaging	Data
303	Usage	2.180GB	22	--	--	--

Veronica Pacheco
441 Penn Street
Perth Amboy, NJ 08861

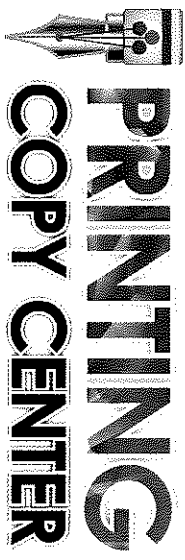
Invoice

Invoice # 0621
Date: June 30, 2021

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

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	6/1/2021-6/30/2021	112.25	\$13.00	\$1,459.25
			TOTAL	\$1,459.25

338 State Street
Perth Amboy, NJ 08861
7328263575
orders@printingcopycenter.com
printingcopycenter.com



INVOICE 13117A

BILL TO
Noelia Colon

DATE 07/07/2021 TERMS Net 15

DUE DATE 07/22/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Postcards 6x9 100lb gloss cover 2 sides	350	0.3428571	120.00

Thank you for your business.
We hope to see you again!

TOTAL DUE \$120.00

OFFICE: (732) 826-3575 | FAX: (732) 826-3395 |
ORDERS@PRINTINGCOPYCENTER.COM

The BID's Signage and Façade Grant Program assists commercial/retail businesses by providing funds that help support storefront improvements to enhance business visibility and beautify the Business Improvement District's downtown shopping area. El Programa para Letreros y Fachadas del BID proporciona fondos para que los negocios comerciales/minoristas del BID mejoren la apariencia y la visibilidad como también la experiencia peatonal a través de arreglos que mejoran la zona comercial.

PROGRAMA PARA LETREROS Y FACHADAS

**SIGNAGE & FAÇADE
GRANT \$\$\$ AVAILABLE!**



Learn more about our grant.

Obtenga más información sobre el programa de subsidios.

To view full details on application, please visit
www.tinyurl.com/perthamboybid or use the QR code.

Si está interesado en aplicar, visite

www.tinyurl.com/perthamboybid o use el código QR.

01

**Business must
be in the BID
Map Area**

*El negocio tiene que
estar en el área del BID*

02

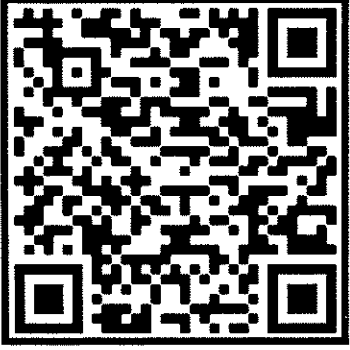
**50/50 Matching
Reimbursement
Up to \$5,000**

*La cantidad tiene que ser
emparejada 50/50 hasta
\$5,000*

03

**Application
Deadline:
Nov. 1, 2021**

*Fecha límite de solicitud:
1 de noviembre del 2021*



Perth Amboy Business Improvement District
(732-442-6421 | ncolon@perthamboynj.org)
260 High Street, Perth Amboy, NJ 08861



311 Fayette Street Perth Amboy, NJ 08861

(732) 442-4488 Fax (732) 826-6375

Email: illusionengraved@yahoo.com

No. 10226

Margaretta (732) 826-0296 ext. 4861

Name Noelia Colon Phone (732) 442-6421

Address 260 High Street Fax

City Perth Amboy State NJ Zip 08861 Date 7/8/21 Date Due

ITEM NO.	QUANTITY	UNIT PRICE	DESCRIPTION COST	UNIT COST
	1		Blank Silver Engr.	93.40
			Appreciation for Artist E. Florentina	

SUB TOTAL	93.40
TAX	
TOTAL	93.40
50% Deposit	
BALANCE DUE	\$ 93.40

SIGNATURE [Signature]

INVOICE

LICKETY SPLITT PERTH AMBOY
YOLO SWEETS CORP.

BILL TO
City of Perth Amboy

INVOICE # 1
INVOICE DATE 07/09/2021

DESCRIPTION	AMOUNT
50 people \$2.00 each	100.00
TOTAL	\$100.00

Thank you

FORMIDY 8 07/09/21 10:06

Payment is due within 15 days

PashmanStein WalderHayden

Pashman Stein Walder Hayden
Court Plaza South
21 Main Street, Suite 200
Hackensack, NJ 07601
(201) 488-8200
Tax I.D. 22-3384189

Noelia Colon, Executive Director
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street
Perth Amboy, NJ 08861

July 10, 2021
Invoice #92323
File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
06/02/2021	DGuada	Advice and counsel re several issues	0.90
	MMY	Draft interrogatories to Jeremy Baratta.	0.60
06/03/2021	DGuada	Advice and counsel on several issues and review of application	1.00
	MMY	Finalize interrogatories to J. Baratta; Draft Notice to Produce to J. Baratta; Draft interrogatories to Stephanie C. Marquez-Villafane; Draft Notice to Produce to Stephanie C. Marquez-Villafane.	1.90
06/04/2021	DGuada	Review of and opinion on facade grant legal issue, sidewalk inquiry. Meeting w exec committee	2.50
06/05/2021	DGuada	Preparation of detail description of lawsuits [REDACTED]	1.90
06/06/2021	DGuada	Revisions to claim supplemental forms. Revisions to resolution.	0.60
06/09/2021	DGuada	Advice and counsel. Work on resolutions. BID meeting.	2.80
	DGuada	Review of online court website and BID counsel electronic files; preparation of [REDACTED] advice and counsel and [REDACTED] privileged communications; follow up	1.90
06/10/2021	DGuada	Advice and counsel to Noelia and Barry; email to Rubenstein; follow up with Rubenstein	1.00

Date	Attorney	Description	Hours
06/11/2021	DGuada	Conference w Rubenstein; follow up with the BID; advice and counsel	1.50
06/16/2021	DGuada	Meeting with executive committee; advice and counsel; [REDACTED]	1.90
06/19/2021	DGuada	Advice and counsel [REDACTED]	0.60
06/23/2021	DGuada	Detailed revisions to landscaping RFP	1.80
06/27/2021	DGuada	Work on further revisions to RFP and drafted brand new and standard vendor services contract	4.90
Total			25.80

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
MMY	Yenicag, Marc	2.50	\$250.00	\$625.00
DGuada	Guadalupe, Daniel R.	23.30	\$250.00	\$5,825.00
Total		25.80		\$6,450.00

Total Fees & Disbursements \$6,450.00

Previous balance \$1,875.00

Balance due upon receipt \$8,325.00



**WILMA R. MATEY
125 WATER STREET
PERTH AMBOY NJ 08861
(732) 921-0113 CELL**

BID

ATTN: NOELIA COLON

June 8, 2021

Dear Noelia & Members:

I am writing to let you know that it was a pleasure to serve on the BID, as of todays date I am advising you that I am resigning. It was a pleasure to work with you all.

Kindness regards,


Wilma R. Matey

Noelia Colon

From:

EarthPlanter <sales@earthplanter.com>

Sent:

Wednesday, June 23, 2021 2:53 PM

To:

rbuckley@earthplanter.com; lindsay@earthplanter.com; jburgmaster@earthplanter.com;

Noelia Colon

Subject:

Quote For Your Final Approval: EarthPlanter Quote #(24373) - June 23, 2021

Follow Up Flag:

Follow up

Flag Status:

Flagged



**Quote: Review For Your Final
Confirmation #(24373) - June 23, 2021**

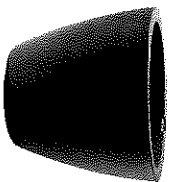
Your final quote details are below. **You must accept the quote and select your payment method online.** Note: Unless noted otherwise, shipping is to a commercial location with dock and/or forklift service and open delivery hours. Appointments, limited access locations, lift-gate service, and other special requests will incur additional charges. All orders arrive shrink-wrapped on pallets.

Accept Offer and Choose Payment Method

Have questions or need assistance processing your payment? Contact EarthPlanter at sales@earthplanter.com or call [877-815-9276](tel:877-815-9276)

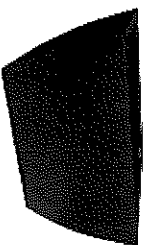
Request #24373

Product	Quantity	Unit Cost	Extended Price
---------	----------	-----------	----------------



Urban Vase
31 - Millstone (#EPMV31-)

50	\$279.00	\$13,950.00
----	----------	-------------



Metropolitan Tapered
Rectangle - Millstone
(#EPMTR40-)

5	\$399.00	\$1,995.00
---	----------	------------

Subtotal before Discounts:
(subtotal based on List Price)

\$22,445.00

Discount Applied:

-\$6,500.00

Shipping:
\$605.00
via FedEx Freight Economy

\$605.00

Tax:

\$0.00

Total:

\$16,550.00

Shipping Appointment Contact: Frank Hoffman

Shipping Appointment Phone: (732) 826-2010

Shipping Appointment Requested: Yes

Proposal Notes:

- Special Volume Pricing Applied. Minimum order of (50) Vase 31, \$279 ea. Min. order of (40) \$299, Min. order of (20) \$319 ea. List Price \$399 ea.
- Quote Valid Until July 1.
- Final Color TBD. Stone-effect colors included in price. Deep Bronze extra. Gray Granite will be back in stock on July 1.
- Shipping FedEx Freight to a commercial location with a dock or forklift for unloading. Additional FedEx fees will apply for special service such as liftgate.
- Total Pallets: (6) - Two Shipments may be required.
 - #1 (5) Pallets (50) Total of Vase 31
 - #2 (1) Pallet (5) Total Metropolitan Rectangle
- 100% Made in the USA, Lifetime Planter Warranty Included.
- Note: a price increase is expected to go into effect starting July 1.

Emails being CC'ed: None

Billing address

*Noelia Colon, BID Executive Director
City of Perth Amboy
260 High Street
Perth Amboy, NJ 08861
(732) 442-6421
ncolon@perthamboynj.org*

Shipping address

*Frank Hoffman
City of Perth Amboy DPW
599 Fayette Street
Perth Amboy, NJ 08861*

An EarthPlanter representative will respond to your inquiry shortly. Thank you.

Noelia Colon

From: Robert Buckley <rbuckley@earthplanter.com>
Sent: Monday, July 12, 2021 10:00 AM
To: Noelia Colon
Subject: FW: Quote For Your Final Approval: EarthPlanter Quote #(24530) - July 9, 2021

From: EarthPlanter <sales@earthplanter.com>
Sent: Friday, July 9, 2021 9:13 AM
To: rbuckley@earthplanter.com; lindsay@earthplanter.com; jburgmaster@earthplanter.com; ncolon@perthamboynj.org
Subject: Quote For Your Final Approval: EarthPlanter Quote #(24530) - July 9, 2021



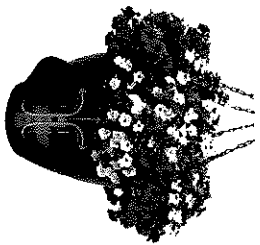
**Quote: Review For Your Final
Confirmation #(24530) - July 9, 2021**

Your final quote details are below. **You must accept the quote and select your payment method online.** Note: Unless noted otherwise, shipping is to a commercial location with dock and/or forklift service and open delivery hours. Appointments, limited access locations, lift-gate service, and other special requests will incur additional charges. All orders arrive shrink-wrapped on pallets.

Accept Offer and Choose Payment Method

Have questions or need assistance processing your payment? Contact EarthPlanter
at sales@earthplanter.com or call [877-815-9276](tel:877-815-9276)

Request #24530



Pro-Series 22
Self Watering Hanging Basket -
Black (#EPPSS22-)

Product	Quantity	Unit Cost	Extended Price
	170	\$149.00	\$25,330.00

Subtotal before Discounts:
(subtotal based on List Price) \$33,830.00

Discount Applied: -\$8,500.00

Shipping: \$796.00
via FedEx Freight Economy

Tax: \$0.00

Total: \$26,126.00

Shipping Appointment Contact: Frank Hoffman
Shipping Appointment Phone: (732) 826-2010
Shipping Appointment Requested: Yes

Proposal Notes:

- Special Volume Pricing Applied. Pro Series 22 List Price \$199. Minimum order of (48) \$159 ea. Min. Order of (100) \$149 ea.
- Shipping FedEx Freight to a commercial location with a dock or forklift for unloading. Additional FedEx fees will apply for special service such as liftgate.
- Total Pallets: (8) - Two Shipments
 - #1 (4) Pallets (96) Units
 - #2 (4) Pallets (74) Units
- 100% Made in the USA, Lifetime Planter Warranty Included.
- Note: a price increase is expected to go into effect starting August 1.
- This Quote is valid until 11/1/21. EarthPlanter reserves the right to requote and adjust shipping charges at the time of order.

Emails being CC'ed: None

Billing address

Noelia Colon
City of Perth Amboy - BID
260 High Street
Perth Amboy, NJ 08861
(732) 442-6421
ncolon@perthamboy.nj.org

Shipping address

Frank Hoffman
City of Perth Amboy DPW
599 Fayette Street
Perth Amboy, NJ 08861

An EarthPlanter representative will respond to your inquiry shortly. Thank you.

General Information

Company Address PO Box 370
41 Stone Pit Rd.
Woodbury, CT 06798
US

Remittance Address: Overnight Mail Remittance:
Project Graphics, Inc. Project Graphics, Inc.
PO Box 370 41 Stone Pit Road
Woodbury, CT 06798-0370 Woodbury, CT 06798

Created Date 4/15/2021
Quote Number 00020591
Terms Prepay

Contact Information

Prepared By Diana Matson
Phone (802) 488-8948
Email matson@projectgraphics.com
Fax (866) 794-1489

Contact Name Noelia Colon
Phone (732) 442-6421
Email ncolon@perthamboynj.org

Address Information

Bill To Name City of Perth Amboy
Mailing Address 260 High Street
Perth Amboy, NJ 08861-4451
US

Ship To Name City of Perth Amboy
Other Address 260 High Street
Perth Amboy, NJ 08861-4451
US

Quote Line Items

Product	Quantity	Line Item Description	Sales Price	Total Price
Dye-Sub Media	24.00	Banner: 28x48; Poly Flag [Trapezoid Shape-Bottom tapers to 16"]; 8-Designs; Dye Sublimated Full Color Print; 1-Sided (95% Bleed Thru); Reverse Read; 3.5" Reinforced Pockets Top & Bottom; 2-Grommets	\$56.00	\$1,344.00
LPB - Hardware	12.00	Hardware: P6 Trimline Double Bracket Set; 30"18" Arms; (4) arms per set; Banding Rings; Zip Ties [installs two banners per pole]	\$135.14	\$1,621.68
Ship	1.00	Estimated Ground Shipping	\$74.10	\$74.10
Subtotal			\$3,039.78	
Discount			0.00%	
Total Price			\$3,039.78	

GENERAL TERMS & CONDITIONS: 1) Shipping and handling are additional; 2) Estimates prepared according to rough layouts, copies or verbal specifications are subject to change pending final review; 3) Substrate manufacturers have limited warranties; 4) Project Graphics is not responsible for product damage caused by improper handling, neglect, installation, extremes in weather conditions, vandalism or Acts of God; 5) Client agrees to +/- 5% on all custom orders; 6) Quote valid for 60 days; 7) Production time ranges from 2-5 weeks, depending upon the season, product and scope of job; 8) Creative services and custom layouts will be billed at \$75.00 per hour, \$30.00 minimum; 9) Orders cannot be cancelled once order is in production; 10) Purchaser understands and agrees to payment terms and further agrees to accept and pay for any expenses incurred by Project Graphics to collect any past due amounts, including but not limited to the original debt, any assigned collection costs, attorney fees and any other related expense; 11) An annual finance charge of 18% will be assessed on balances over thirty (30) days past due.

Payment methods accepted are Check (scan check and send to accounting@projectgraphics.com); Credit Card, ACH and Bank Wire. ACH/Wire: JP Morgan Chase; ABA #021100361 (ACH) and ABA #021000021 (Wire); Acct #716910695.

I have read the above noted terms and conditions and hereby give authorization to proceed with the order.

X
Customer Signature

Grand Total \$3,039.78

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I have read the above noted terms and conditions and hereby give authorization to proceed with the order.

X _____
Customer Signature



6394 Perth Amboy Mock Up Harbor LPB on Pole



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6394 Perth Amboy Mock Up Harbor LPB on Pole



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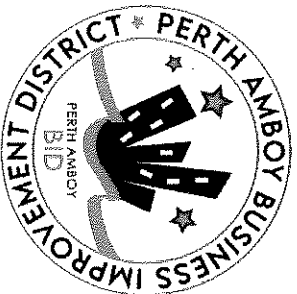


NJ

THE PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT'S (BID)

DINING

Guide



WARM WELCOME TO HISTORIC PERTH AMBOY

Perth Amboy is the dining destination for people who enjoy wholesome, delightful and distinctive foods.

The restaurants, eateries, cafés and food purveyors in the Business Improvement District (BID) take great pride in preparing and serving exceptional and diverse cuisines.

You'll taste and savor specialty dishes from around the globe.

Begin your dining journey by looking through the BID's Dining Guide. You're sure to find many places that will quickly become your favorites.

- DELICIOUS FOOD
- WIDE VARIETY OF CUISINES
- MANY INDOOR AND OUTDOOR DINING OPTIONS

Our restaurants, eateries, cafes and markets are located along a walkable downtown district and scenic waterfront.

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and City Council7

Map of Perth Amboy BID’s Downtown and Waterfront . .10 & 11

Restaurants, Cafés, Eateries, Bakeries, Food Markets, Taverns
& Night Clubs

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THE DINING GUIDE FOR PERTH AMBOY’S DOWNTOWN AND WATERFRONT

The City of Perth Amboy’s Business Improvement District (BID) is presenting its Dining Guide that includes restaurants, eateries, cafés, markets and night clubs plus taverns in the community’s downtown center and along its scenic waterfront.

Our restaurants have expanded their takeout service, and many are now offering deliveries to homes and offices. You may also pick up your orders, and use the ParkMobile app to easily find and pay for parking. Simply download the ParkMobile app onto your Apple or Android smartphone by using the QR code below.

We encourage you to visit the eateries in our downtown business district and waterfront often. Our local businesses help keep the city’s economy growing and they welcome your support.



The banner features the Parkmobile logo on the left, which consists of a 'P' inside a circle. To the right of the logo is the text 'Parkmobile'. Below the logo is a large grey arrow pointing to the right with the text 'DOWNLOAD THE APP HERE' inside it. To the right of the arrow are two QR codes. Below the first QR code is the 'Download on the App Store' logo, and below the second QR code is the 'GET IT ON Google Play' logo.



**THE BID’S DINING GUIDE COMPLEMENTS
THE PERTH AMBOY EATS WEBSITE**

You’re invited to visit the *Perth Amboy Eats* website (<https://perthamboyeats.com>) that features beautiful photos of cuisine prepared by our local restaurants, eateries, bakeries, markets and food purveyors plus lounges and taverns. The website also contains complete details about each eatery, from daily hours to complete menus and more.

You may access many details about our local restaurants described in the Perth Amboy Eats website by using the QR code below:



Perth Amboy Eats
260 High Street, Perth Amboy, New Jersey 08861

**PERTH AMBOY BID EXECUTIVE COMMITTEE
AND BOARD OF DIRECTORS**

Barry Rosengarten, Chairman Reyes Ortega, Treasurer
Sergio Diaz, Vice-Chairman Antonio Abreu, Secretary
Noelia Colon, Executive Director

Fausto Diaz Asim Malik Melvin Rodriguez
Iris Diaz Wilma Matey Elizabeth Sanchez
Lisett Lebron Samuel Quezada James G. Snyder


PERTH AMBOY MAYOR AND CITY COUNCIL


Honorable Helmin Caba, Mayor of the City of Perth Amboy
Rose B. Morales, Council Member
William A. Petrick, Council President
Joel Pabon Sr., Council Member
Milady Tejada, Council Member
Bienvenido “BJ” Torres, Council Member




Perth Amboy BID
260 High Street, Perth Amboy, New Jersey 08861
Hours: Mon.-Fri. 9 am-5 pm •
Phone (732) 442-6421


ASIAN CUISINE

Fu Lin Chinese Restaurant (732) 826-9080 
 79 Smith Street Indoor Outdoor P/U Delivery
 Sun.-Thurs. 11 am-11 pm; Fri. 11 am-1 pm; Sat. 11 am-10 pm

 **Ming Hui Restaurant** (732) 826-3339
 272B Smith Street ... Indoor Outdoor P/U Delivery
 Mon.-Sun. 12 pm-10:30 pm


CUBAN CUISINE


 **El Gran Valle** (732) 486-8521
 323 State Street Indoor Outdoor P/U Delivery
 Mon.-Sun: 5 am-11 pm


Your Cuban Café Restaurant (732) 934-5511 
 225A Smith Street ... Indoor Outdoor P/U Delivery
 Mon.-Sat. 6 am-9 pm; Sunday 7 am-6 pm


DOMINICAN CUISINE


El Meson Restaurant & BBQ (732) 442-3341,
 (732) 442-3342
 409 Smith Street Indoor Outdoor P/U Delivery
 Mon.-Sun. 6 am-9:30 pm

 **La Vega Restaurant** (732) 442-0204
 318 Smith Street Indoor Outdoor P/U Delivery
 Sun.-Thurs. 7 am-11 pm; Fri. & Sat. 7 am-12 am

Mena International Restaurant (732) 442-4443 
 317 State Street Indoor Outdoor P/U Delivery
 Mon.-Thurs. 7 am-11 pm; Fri.-Sun. 7 am-12 am

 **Mi Tierra Restaurant** (732) 324-0079
 315 State Street . Indoor Outdoor P/U Delivery
 Sun.-Sat. 8 am-10 pm (Deliveries Mon.-Thurs. 8:30 am-10 pm;
 Fri. 8:30 am-11 pm; Sat.-Sun. 8:30 am-11:30 pm)

Mickey's Restaurant (732) 442-5207 
 340 State Street Indoor Outdoor P/U Delivery
 Mon.-Sat. 6 am-7 pm; Sun. 7 am-3 pm

 **Pikadera Restaurant** (732) 324-6314
 329 Madison Avenue Indoor Outdoor P/U Delivery
 Mon.-Tues. 9 am-2 am;
 Sun., Wed.-Thurs. 9 am-3 am, Fri.-Sat. 9 am-4 pm

Perth Amboy Business Improvement District (BID)



NJ Transit RR Station (circa 1928) & Municipal Parking, 249 Smith St.



US Post Office (circa 1938) 205 Jefferson St.



Perth Amboy Public Library (circa 1903), 196 Jefferson St.



Jefferson St. Parking 151 Jefferson St.



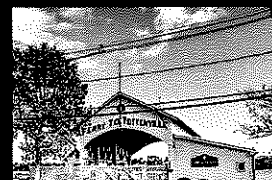
Five Corners, Intersection of Smith & State St. & New Brunswick Ave.



Clock Tower at Simpson United Methodist Church (circa 1866) 331 High St.



Perth Amboy City Hall (circa 1767) & City Hall Circle 260 High St.

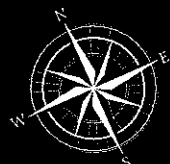
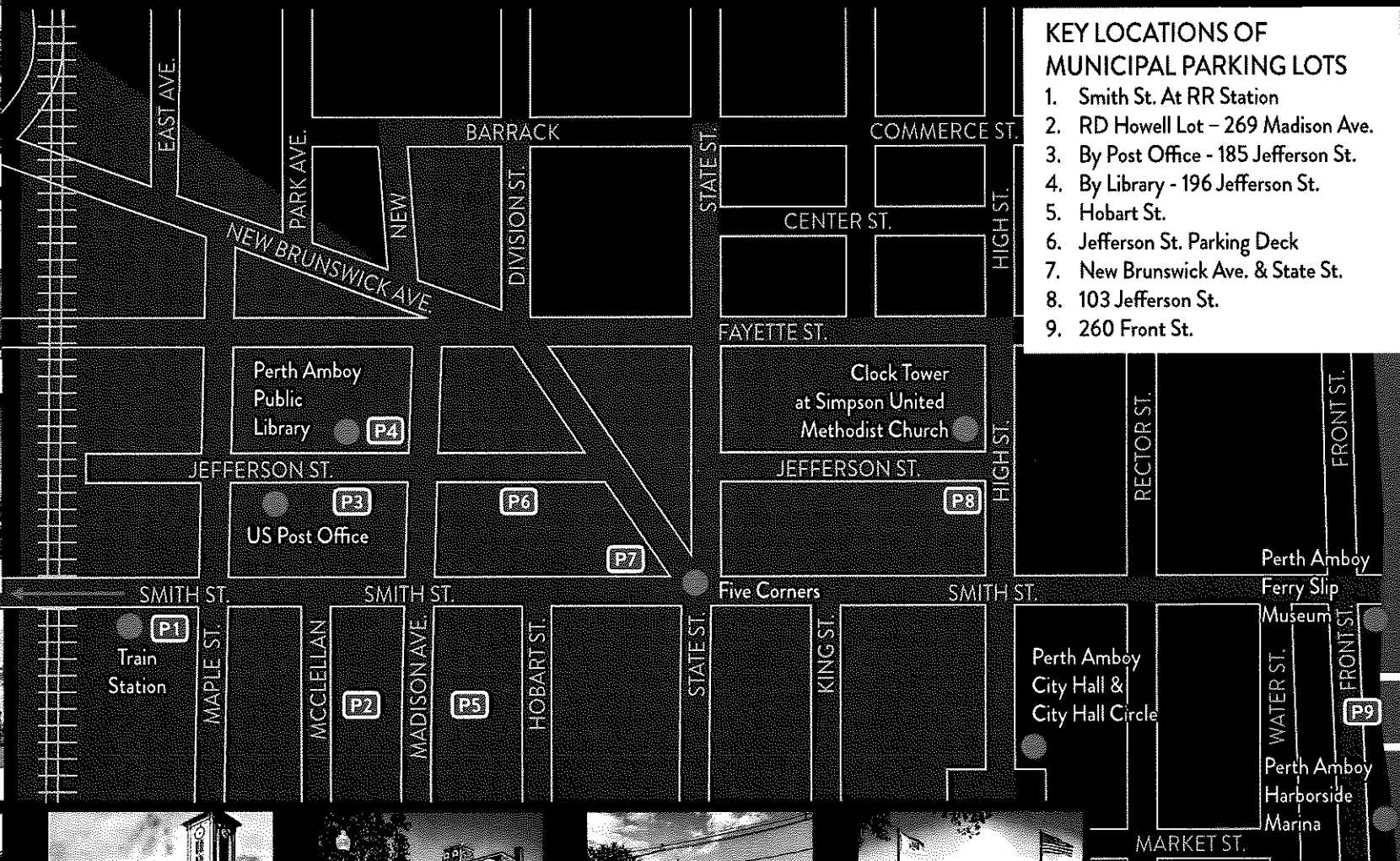


Perth Amboy Ferry Slip Museum (circa 1904) 300 Front St.




Perth Amboy Harborside Marina 260 Front St.


- ### KEY LOCATIONS OF MUNICIPAL PARKING LOTS
1. Smith St. At RR Station
 2. RD Howell Lot - 269 Madison Ave.
 3. By Post Office - 185 Jefferson St.
 4. By Library - 196 Jefferson St.
 5. Hobart St.
 6. Jefferson St. Parking Deck
 7. New Brunswick Ave. & State St.
 8. 103 Jefferson St.
 9. 260 Front St.




P PUBLIC PARKING


DOMINICAN CUISINE (CONT'D)

 **Quisqueya Luncheonette** (732) 442-1550
 259 Madison Avenue Indoor Outdoor P/U Delivery
 Mon.-Sun. 6 am-7 pm

 **Rancho Caribe Restaurant** (732) 442-3100
 163 New Brunswick Ave. Indoor Outdoor P/U Delivery
 Mon.-Thurs. 10:30 am-1:30 am; Fri.-Sat. 10:30 am-3:30 am;
 Sun. 10:30 am-2:30 am


Santo Domingo Invita (732) 826-7730 
 223 Market Street... Indoor Outdoor P/U Delivery
 Sun.-Thurs. 8 am-9 pm; Fri.-Sat. 8 am-12 am

FAST AND CASUAL CUISINE

 **Burger King** (866) 394-2493
 182 Smith Street.... Indoor Outdoor P/U Delivery
 Mon.-Sun. 10 am-8 pm


Cheó Kitchen (732) 442-0305
 129 Fayette Street..... Indoor Outdoor P/U Delivery
 Mon.-Sun. 9 am-9 pm


Costas Snack Bar..... (732) 600-1611
 249 Smith Street..... Indoor Outdoor P/U Delivery
 Mon.-Sat. 10:30 am-7 pm; Sun. 11 am-7 pm

 **Dunkin Donuts** (732) 442-8881
 113 Smith Street Indoor Outdoor P/U Delivery
 Daily 5 am-7 pm


Dunkin Donuts..... (732) 826-0884
 482 Smith Street..... Indoor Outdoor P/U Delivery
 Open 24 Hours a Day

 **The New Coney Island Restaurant**..... (732) 442-1147
 192-A Smith Street.. Indoor Outdoor P/U Delivery
 Mon.-Fri. 4 am-4 pm; Sat.-Sun. 5 am-3 pm


New York Fried Chicken..... (732) 442-7070 
 285 Smith Street Indoor Outdoor P/U Delivery
 Mon.-Thurs. 9 am-3 am; Fri.-Sat. 9 am-4 am;
 Sun. 9 am-3 am

 **Royal Chicken & Biscuits** (732) 442-5365
 109 Smith Street Indoor Outdoor P/U Delivery
 10 am-9 pm


Sabrett Hot Dog Cart
 Madison & New Brunswick Aves... Indoor Outdoor P/U Delivery
 Mon-Sun. 10 am-6 pm

Superior Diner Tommys (732) 442-3772 
 484 Smith Street.... Indoor Outdoor P/U Delivery
 Sun.-Sat. 7 am-8 pm


FAST AND CASUAL CUISINE (CONT'D)

 **US Fried Chicken**(732) 442-0677
 160 Smith Street Indoor Outdoor P/U Delivery
 Mon.-Sun. 10 am-10 pm; Delivery 10:45 am-8:45 pm


HONDURAN CUISINE


 **Sabor Hondureño Restaurant**(732) 293-0074
 334 Smith Street Indoor Outdoor P/U Delivery
 Mon.-Thurs. 10 am-10 pm; Sat.-Sun. 8 am-10 pm;
 Delivers on weekends only

ITALIAN CUISINE


Happy Day Pizza (732) 442-4802 
 312 Smith Street. Indoor Outdoor P/U Delivery
 Mon.-Sun. 11 am-11 pm

 **Lucky's Pizza** (732) 442-5830, (732) 442-3311,
 (732) 860-2106
 183 Smith Street. Indoor Outdoor P/U Delivery
 Pickup: Mon.-Thurs. 11 am-8:30 pm;
 Fri.-Sat. 11 am-10 pm; Sun. Noon-8:30 pm
 Delivery: Mon.-Thurs. 11 am-8 pm;
 Fri.-Sat. 11 am-9:30 pm; Sun. Noon-8 pm


Mario's Famous Pizzeria..... (732) 324-7773 
 141A Fayette St. Indoor Outdoor P/U Delivery
 Mon.-Thu. 10 am-10 pm; Fri.-Sat. 11 am-11 pm;
 Sun. 11 am-10 pm

 **Pizzarelli** (732) 442-4999
 232 New Brunswick Ave.. Indoor Outdoor P/U Delivery
 Mon.-Thurs. 11 am-11 pm;
 Fri.-Sat. 11 am-12 am; Sun. Noon-10 pm


JAMAICAN CUISINE

Mobay Jamaican Restaurant (732) 442-5766 
 32 Smith Street Indoor Outdoor P/U Delivery
 Mon.-Sat: 11 am to 10 pm; Closed on Sunday

MEXICAN CUISINE


 **Casa Del Toro**..... (732) 934-5132
 519 State Street Indoor Outdoor P/U Delivery
 Mon.-Thurs. 12 pm-11:30 pm; Fri.-Sat. 12 pm-1:30 am;
 Sun. 12 pm-11:30 pm


MEXICAN CUISINE (CONT'D)


Cazadores Mesican Restaurant..... (732) 293-1331, 
(732) 293-1010

236 New Brunswick Ave Indoor Outdoor P/U Delivery
Sun.-Sat. 8 am-10 pm

 **Sabor A Mexico**..... (732) 661-6650
347 Smith Street.... Indoor Outdoor P/U Delivery
Sun.-Sat. 10 am-12 am

El Rodeo Restaurant.....(732) 376-0099 
295 Smith Street Indoor Outdoor P/U Delivery
Tues.-Sun. 9 am-3 am


 **Empanadas Monumental** (732) 709-8060
288 Madison Ave. Indoor Outdoor P/U Delivery
Sun.. 9 am-10:30 pm; Mon.-Thurs. 8 am-10 pm;
Fri.-Sat. 9 am-11 pm

Garibaldi Restaurant 1.....(732) 697-9029 
287 Smith Street Indoor Outdoor P/U Delivery
Mon.-Sun. 10 am-1 am


 **Hollywood Mexican Restaurant** (732) 324-8488
108 Smith Street.... Indoor Outdoor P/U Delivery
Mon-Sun. 11 am-10 pm

La Hacienda Restaurant.....(848) 359-9009
178 New Brunswick Avenue . Indoor Outdoor P/U Delivery
Sun.-Thurs. 10 am-11 pm; Fri. 10 am-8 pm; Sat. Closed

La Piñata..... (732) 646-4990
315 Madison Avenue..... Indoor Outdoor P/U Delivery
Sun.-Sat. Noon-8 pm

 **Rico Taco Mex Taqueria**.....(732) 486-8256
321 Madison Avenue . Indoor Outdoor P/U Delivery
Mon.-Sat. 9 am-9 pm; Closed Sunday

Sinai Fresh Market.....(848) 203-3514
202 New Brunswick Ave.... Indoor Outdoor P/U Delivery
Sun.-Sat. 9 am-8 pm

Tierra Azteca Restaurant..... (732) 442-5222, 
(732) 277-4324
134 Smith Street Indoor Outdoor P/U Delivery
Sun. 6 am-10 am; Mon.-Sat. 6 am-12 am


BEVERAGES AND FROZEN DESSERTS

Bayside Creamery..... (732) 442-7200
273 Front Street..... Indoor Outdoor P/U Delivery
Sun.-Sat. 1pm-9 pm

BEVERAGES AND FROZEN DESSERTS (CONT'D)


Vita Centro.....(732) 934-5988
 289 Madison Avenue Indoor Outdoor P/U Delivery
 Mon.-Fri. 7:30 am-7:30 pm; Sat. 8:30 am-6 pm;
 Sunday 10 am-3pm

PORTUGUESE CUISINE


 **Portuguese Manor** (732) 826-2233
 310 Elm Street .. Indoor Outdoor P/U Delivery
 Tues.-Fri. 11:30 am-10 pm; Sat. 3 pm-2 am;
 Sun. 1 pm-9 pm

Riva's BBQ (732) 638-5801, (732) 290-4328 
 141B Fayette Street.. Indoor Outdoor P/U Delivery
 Mon.-Sun: 11 am to 9:30 pm
 Deliveries 10:45 am-8:45 pm

SALVADORAN CUISINE


 **El Shaday**..... (732) 376-0300
 308 New Brunswick Ave. Indoor Outdoor P/U Delivery
 Mon.-Sun. 8 am-9 pm

SPANISH CUISINE


 **Don Manuel**..... (732) 324-0044
 287 State Street.. Indoor Outdoor P/U Delivery
 Mon.-Sun. 6 am-10 pm

El Sabrozon..... (732) 442-1418
 178 New Brunswick Avenue . Indoor Outdoor P/U Delivery
 Mon.-Sun. 10 am-8 pm






La Casa Del Pan..... (732) 376-0800
 323 Smith Street Indoor Outdoor P/U Delivery
 Sun. 6 am-10 pm; Mon.-Sat. 5 am-10 pm

 **J Tropicana Bakery & Restaurant** (732) 442-0193
 200 New Brunswick Ave. Indoor Outdoor P/U Delivery
 Sun. 6 am-11:30pm; Mon.-Sat. 5 am-12 am






STEAK AND SEAFOOD RESTAURANTS WITH WATERFRONT VIEWS






The Armory (732) 826-6000 
 200 Front Street. Indoor Outdoor P/U Delivery
 Sun.-Thurs. Noon-9:30 pm; Fri.-Sat. Noon-10 pm






STEAK AND SEAFOOD RESTAURANTS WITH WATERFRONT VIEWS (CONT'D)






 **The Barge Restaurant & Catering** ... (732) 442-3000
201 Front Street ...  Indoor  Outdoor  P/U  Delivery
Lunch: Mon.-Sat. 11:30 am-3 pm;
Dinner: Mon.-Sat. 3 pm-9 pm; Sun. Noon-9 pm

BAKERIES





Alquimia Bakery & Café (732) 324-4411 
161 Smith Street  Indoor  Outdoor  P/U  Delivery
Sun.-Sat. 6 am-8 pm





 **Made by Raquel** (732) 423-3160
69 Smith Street  Indoor  Outdoor  P/U  Delivery
Mon.-Sun. 10 am-8 pm





Orellana Bakery & Peruvian Cuisine. (848) 203-3436 
281 Madison Avenue.  Indoor  Outdoor  P/U  Delivery
Mon.-Sun. 6 am-9 pm






 **Sipos Bakery** (732) 442-2041
365 Smith Street  Indoor  Outdoor  P/U  Delivery
Tues.-Sat. 5:30 am-7 pm; Sun.-Mon. 5:30 am-5 pm






SPECIALTY MARKETS & FOOD STORES

Bull's Meat Market (732) 293-0700
435 Smith Street  Indoor  Outdoor  P/U  Delivery
Mon.-Sun. 7 am-7 pm






Costanza Meat Market (732) 442-3838
307 Smith Street  Indoor  Outdoor  P/U  Delivery
Mon.-Sat. 6 am-11 pm; Sun. 7 am-11 pm

E-Z Pick Convenience Store (732) 661-6112
279 Smith Street  Indoor  Outdoor  P/U  Delivery
Mon.-Tues. 7 am-1 am; Wed.-Sun. 7 am-Midnight


 **Joe's Meat Market** (732) 442-4660
437 Smith Street  Indoor  Outdoor  P/U  Delivery
Mon.-Wed. 8 am-5 pm; Thurs. 8 am-5 pm; Fri 8 am-6:30 pm;
Sat. 8 am-5:30 pm; Closed Sunday

Lee's Market (732) 442-0826 
77 Smith Street  Indoor  Outdoor  P/U  Delivery
Tues.-Sat. 8 am-2 pm; Closed Sun. & Mon.

 **7-Eleven Convenience Store** (732) 442-0921
255 Smith Street  Indoor  Outdoor  P/U  Delivery
Mon.-Sun. 24 Hours a Day

7-Eleven Convenience Store (732) 826-2371 
502 Smith Street  Indoor  Outdoor  P/U  Delivery
Mon.-Sun. 24 Hours a Day


SPECIALTY MARKETS & FOOD STORES (CONT'D)

 **Quick Stop Deli**..... (732) 324-2333
 162 New Brunswick Avenue Indoor Outdoor P/U
 Mon.-Sat. 5 am-7 pm;
 Sun. 6 am-7 pm

Quisqueya Meat Market and Grocery..... (732) 826-8926
 249 Madison Avenue Indoor Outdoor P/U Delivery
 Sun.-Sat. 8 am-10 pm


SUPERMARKETS OFFERING INTERNATIONAL CUISINE

 **C-Town Supermarket & Catering**.... (732) 442-8809
 272 Maple Street Indoor Outdoor P/U Delivery
 Mon.-Sun. 7:30 am-9 pm


Tropical Supermarket..... (732) 442-4900
 442 Smith Street. . . . Indoor Outdoor P/U Delivery 
 Mon.-Sun. 8 am-9 pm

Supremo Supermarket..... (732) 826-3996
 270 King Street Indoor Outdoor P/U Delivery
 Mon.-Sun. 7 am-11 pm

TAVERNS AND NIGHT CLUBS

 **Copa de Oro**..... (732) 442-5059
 306 Smith Street. Indoor Outdoor P/U Delivery
 Mon., Wed., Thurs., Fri. 11 am-10 pm; Tues. 12 pm-10pm;
 Sat. & Sun. 2pm-10 pm

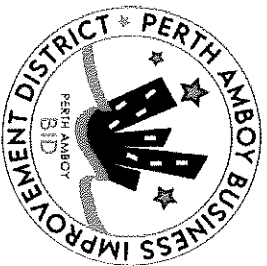
Jass Restaurant and Lounge..... (732) 826-2555
 270 Madison Avenue . . . Indoor Outdoor P/U Delivery
 Mon-Thurs. 7 am-9 pm, Fri.-Sun. 7 am-2 am

La Vega Bar (732) 442-0204 
 299 Smith Street. Indoor Outdoor P/U Delivery
 Mon. & Wed.-Sat. 4 pm-2 am, Sun. 2pm-10 pm,
 Closed Tuesdays

Riverside Sports Bar & Grill..... (732) 826-8440
 330 Smith Street Indoor Outdoor P/U Delivery
 Mon. 2 pm-12 am, Tues. 2 pm-1 am;
 Wed-Thurs. 2 pm-2 am, Fri.-Sat. Noon-2 am;
 Sun. 1 pm-2 am

Friends:

The Perth Amboy BID Dining Guide was revised in mid-July 2021. The BID plans to update the guide often by adding new details about each restaurants, markets and cafés. Thank you.



Published by the
Perth Amboy Business Improvement District (BID)
260 High Street
Perth Amboy, NJ 08861
Phone: (732) 442-6421



SHARE:

[Join Our Email List](#)



Small Business Emergency Assistance Loan Program

PRE-REGISTER STARTING JULY 20TH

The Emergency Assistance Loan Program provides up to **\$100,000** in financing to New Jersey small businesses and nonprofits. **All applicants must pre-register to be eligible to apply.**

NJEDA

ECONOMIC DEVELOPMENT AUTHORITY

Pre-registration for the Small Business Emergency Assistance Loan Program (Phase 2) will open at **9:00 a.m. EST on Tuesday, July 20, 2021.**

Please review further eligibility requirements and information on pre-registering for the program by clicking the button below.

When is Pre-Registration?

Pre-registration for the Small Business Emergency Assistance Loan Program (Phase 2) will be open from 9:00 a.m. on Tuesday, July 20th, 2021 through 5:00 p.m. on Friday, July 30th, 2021.

How do I Pre-Register?

Step 1: Log into the NJEDA Application Portal

If you have never applied for NJEDA financing before, visit the NJEDA application portal now to create a new username and password.

Step 2: Pre-Register

All businesses and nonprofits who would like to apply must complete the pre-registration form on the NJEDA's application portal.

*Qualified businesses and nonprofits that submit a completed pre-registration will be able to apply for financing through the Small Business Emergency Assistance Loan Program (Phase 2) in stages.

TO LEARN MORE & PRE-REGISTER, CLICK HERE

PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT

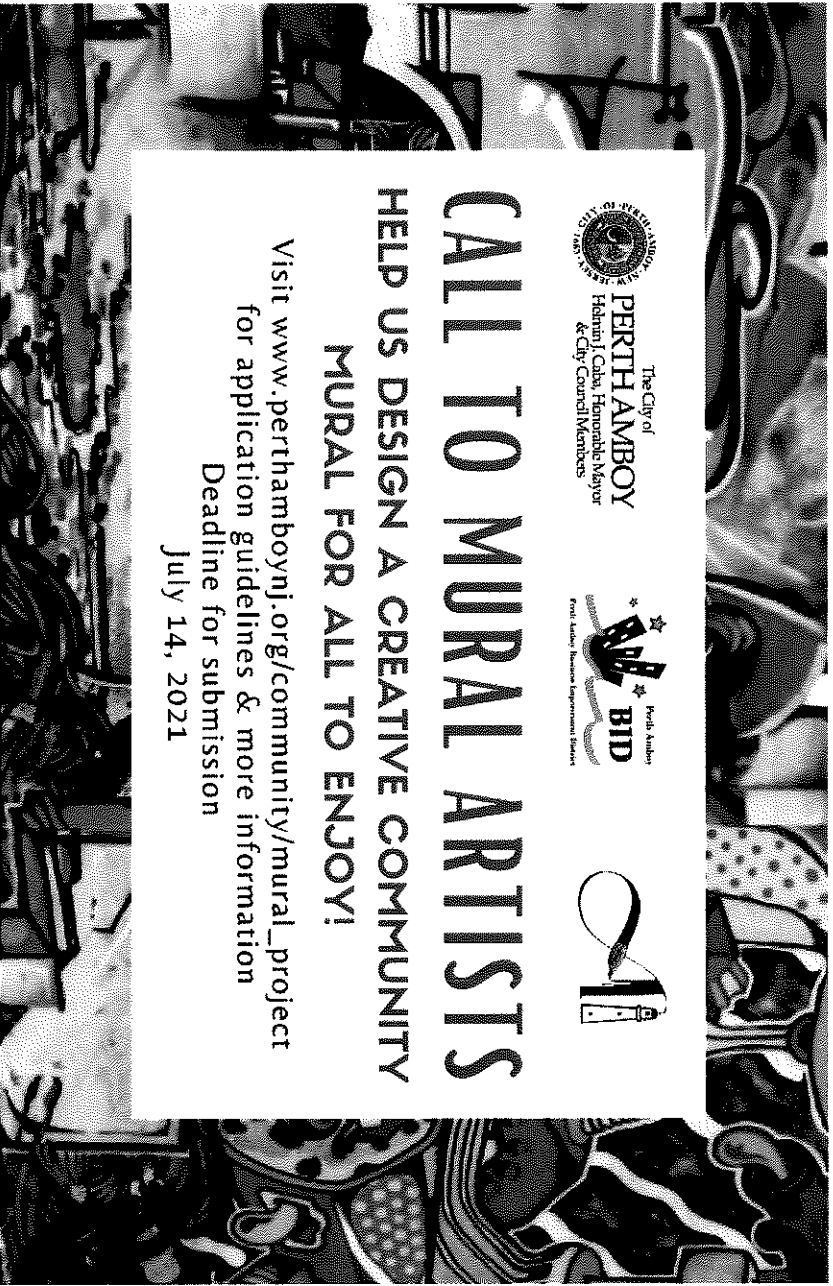
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SHARE:

[Join Our Email List](#)

CALL FOR ARTISTS!!!



The City of
PERTH AMBOY
Helen J. Gabo, Honorable Mayor
& City Council Members

BID
Perth Amboy
From Artists, Business, Employment, & More

CALL TO MURAL ARTISTS

**HELP US DESIGN A CREATIVE COMMUNITY
MURAL FOR ALL TO ENJOY!**

Visit www.perthamboynj.org/community/mural_project
for application guidelines & more information
Deadline for submission
July 14, 2021

Calling for Submissions!

Perth Amboy is seeking a creative, vibrant and engaging design proposal for an outdoor mural in Downtown Perth Amboy. The building's side facade faces the Perth Amboy Train Station parking lot and has a high level of visibility by pedestrian and commuter traffic. To create a more inviting exterior to the parking lot, the City of Perth Amboy and the Perth Amboy Business Improvement District with the support of the property and business owner, are commissioning an original mural inspired by "WELCOME TO PERTH AMBOY."

Deadline to Submit Proposal Wednesday, July 14th, 2021 by 4:00 p.m.

All artists must submit application requirements via email to tvazquez@perthamboynj.org. Please review the application guidelines and criteria below.

MURAL PROJECT GUIDELINES & APPLICATION INFO

Perth Amboy Business Improvement District | 732-442-6421 | [Webpage](#)



Perth Amboy Business Improvement District | Perth Amboy City Hall, 260 High Street, Perth Amboy, NJ 08861

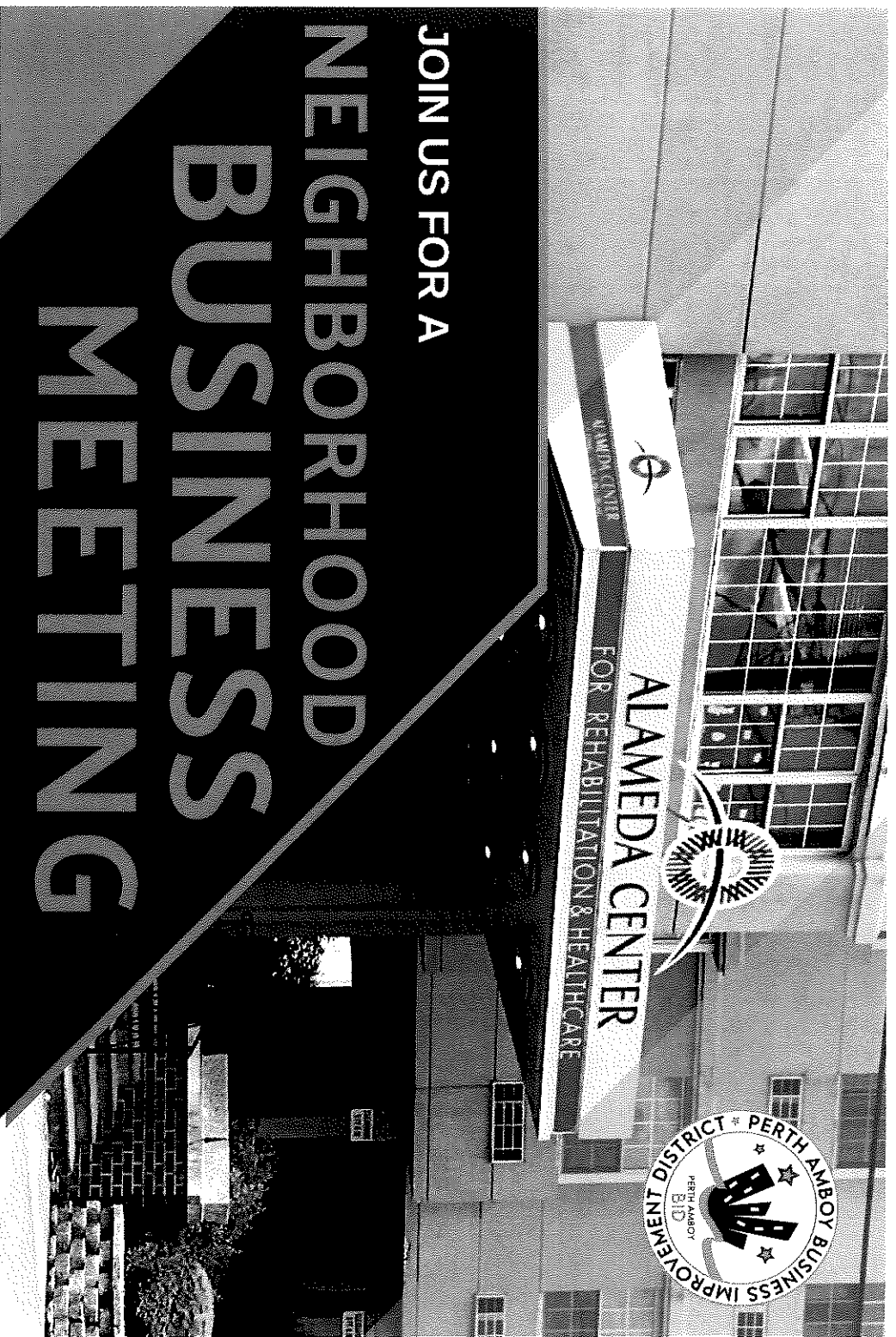
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JOIN US FOR A

NEIGHBORHOOD BUSINESS MEETING

**WEDNESDAY,
JULY 21, 2021
10:30 AM**

**Alameda Center for
Rehabilitation and Healthcare
303 Elm St. Perth Amboy, NJ**

*Masks are required and social
distancing will be practiced.*

- ✔ Learn about
Departmental Initiatives
- ✔ Address Concerns
- ✔ Question & Answer

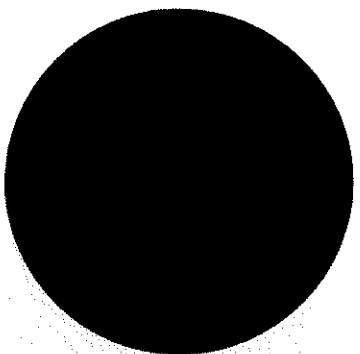
**Perth Amboy Business
Improvement District**
260 High Street Perth Amboy, NJ
732-442-6421
ncolon@perthamboynj.org



The City of
PERTHAMBOY
Heatin J. Caba, Honorable Mayor
& City Council Members



**ALAMEDA CENTER
FOR REHABILITATION & HEALTHCARE**
Progressive Rehab. Impressive Experience.



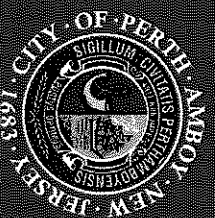
SORRY WE MISSED YOU!

Please fill out our Business Contact Form to make sure you receive business information and City notices for business/property owners!

Access the form by pointing your phone camera toward the QR Code.



**Or go online to:
tinyurl.com/PABIDBusinessContact**



Updated Business Contact Form

The Perth Amboy Business Improvement District (BID) wants to ensure businesses are receiving information regarding future resources and notifications, especially during the COVID-19 pandemic. Please fill out the form in order to obtain updated contact information. You may contact the BID by calling: 732-442-6421 or by emailing ncolon@perthamboy.nj.org.

Business Owner Name *

First MI Last

Business Owner Name *

First MI Last

Business Trade Name *

Doing Business As *

Type of Business *

Property Owner Business Name (Landlord)

Business Property Address *

Address Line 1

Address Line 2

City State Zip Code

Mailing Address *

Address Line 1

Address Line 2

City State Zip Code

Business Phone Number *

Business Email

Cell Phone Number *

Personal or Other Email

Secondary Contact Name

Title or Relation

Please enter information of the manager, supervisor or individual who would normally handle business matters on-site, if not the business owner.

Secondary Contact Phone Number

Secondary Contact Email

Business Website Address

Social Media Handles

Facebook

Instagram

Twitter

LinkedIn

Please check box if you would like to receive future information from the Perth Amboy Business Improvement District and the City of Perth Amboy.

The following questions are optional. Feel free to skip them if you do not feel comfortable answering them.

Is your business a veteran-owned business?

Yes No

Is your business a woman-owned business?

Yes No

How many staff does your business have?

Do you need to improve your sign and facade?

Yes No

Why did you choose Perth Amboy to open your business?

The BID provides facade grants to small businesses that make permanent improvements to their storefronts or buildings.

Are you a member of the Urban Enterprise (employment & tax incentive) Program?

Yes No

The information collected will only be for official use of the Business Improvement District and the City of Perth Amboy.

General Comments and/or Questions

1
2
3
4
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6
7

Submit

**RESOLUTION
BY THE BOARD OF DIRECTORS OF
DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC. (BID)
AUTHORIZING EXECUTIVE CLOSED SESSION**

WHEREAS, on July 13, 2021, the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. (“the BID” or “the Corporation”), a non-profit corporation, held a Public Meeting after duly notifying the public pursuant to and in compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 (“the Act”);

WHEREAS, at said meeting, upon quorum being established, a motion was made pursuant to the Act to hold an executive “closed session” in order to discuss the items set forth in paragraph number one below, which discussion is exempt from disclosure to the public under the Act;

WHEREAS, this Resolution is intended by the BID and its Board to memorialize the corporate action taken by the BID through its Board,

NOW, THEREFORE, it is hereby resolved on Tuesday, July 13, 2021, by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. as follows:

1. THAT at the July 13, 2021 meeting the BID Board of Directors shall conduct an executive “closed session” to discuss with BID counsel legal advice pertaining to administrative matters, miscellaneous organizational policies and annual meeting; and
2. THAT the Minutes of the July 13, 2021 meeting when issued and approved at the next BID Board meeting to be held in September 2021 shall summarize the closed session discussion.

ADOPTED this 13th of July 2021 at a duly noticed public meeting,

DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC.

Barry Rosengarten, Chairman

Antonio Abreu, Secretary

ATTEST to form:

Noelia Colon, BID Executive Director

July 13, 2021

VOTING:

First Name	Last Name	YES	NO	Abstain	Excused
Lisett	Lebron				
Reyes	Ortega				
Melvin	Rodriguez				
Samuel	Quezada				
Elizabeth	Sanchez				
Fausto	Diaz				
James G.	Snyder				
Sergio	Diaz				
Antonio	Abreu				
Asim	Malik				
Iris	Diaz				
Mayor Helmin	Caba				
Chairman Barry	Rosengarten				