

**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 11, 2022 at 4:00 p.m.** at City Hall Council Chambers located at 260 High Street, Perth Amboy.

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.

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			

III. **Approval of Minutes**

December 14, 2021

Motion _____
Second _____

IV. **Approval of December Bill List**

Lisett Lebron, Board Member

Motion _____
Second _____

V. **Chairman’s Report**

Barry Rosengarten, Chairman

- a. BID Updates
 - 1) BID/City Agreement

VI. **Manager’s Report**

Noelia Colon, Executive Director

- a. Event(s)
 - 1) Grand Opening Aleah Multi-Service - 1/15/2022
 - 2) Grand Opening Ceremony Dollars and Centers – 1/18/2022

VII. **Committee Report**

James Snyder, Chair

- a. Façade Grants
 - 1) Baron HR, LLC. 252 Madison Ave.
 - 2) Mambo (Furniture) Deluxe, LLC. 175 Smith Street
 - 3) Partners Personnel - Management Services, LLC. 313 State Street

VIII. **Old Business:**

None

IX. **New Business:**

None

X. **Public Portion:**

Motion to open the public portion:

Motion _____
Second _____

Motion to close the public portion:

Motion _____
Second _____

XI. **Adjourn:**

Motion _____
Second _____

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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	
Reyes Ortega	x		
Samuel Quezada	x		
<i>Mayor's Designee*</i>			
Barry Rosengarten	x		
Elizabeth Sanchez		x	
James Snyder	x		

III. **Approval of Minutes**

November 9, 2021

Motion S. Diaz
Second J. Snyder
All in Favor

Approval of Minutes

November 15, 2021

Motion L. Lebron
Second S. Quezada
All in Favor

IV. **Approval of December Bill List**

Lisett Lebron, Board Member

\$11,961.66
Motion S. Quezada
Second J. Snyder
All in Favor

V. **Chairman's Report**

Barry Rosengarten, Chairman

a. BID Updates

1) City Council Approved the CY 2022 BID Budget

Chairman Rosengarten: The City Council approved our CY 2022 Budget on November 22nd. Included resolution in agenda packet.

2) Annual Meeting Notice for 2022

Chairman Rosengarten: Referenced annual meeting notice for CY 2022. The meetings are proposed to take place on the second Tuesday of the month.

b. 2022 Fireworks

Chairman Rosengarten: Request involvement and participation from our business owners and board members. Agenda review, city meeting 12/15 and program for entertainment and lengthening the time of the vendors. Recommendation to begin vendor sales at 12 noon.

c. Tort Claim Notice

Chairman Rosengarten: The BID received a notice of tort claim for a slip and fall. The packet has additional information about the notice. The BID is not a public agency and is not subject to the New Jersey Tort Claims Act. BID Counsel has provided a response to the attorney relaying this information.

VI. **Manager's Report**

Noelia Colon, Executive Director

a. 2021 Annual Report

Notes: Reviewed and highlighted special projects and annual achievements in 2021

b. BID/NPP Art Initiatives (Pop-Up Art)

Notes: Discussed Spring pop-up ideas and reviews by the board

c. Holiday Parking Notice, Nov. 26th – Jan 1st, 2022

Notes: Chairman Rosengarten commented on extending the location next year. Antonio Abreu mentioned that that we should be helping the shoppers and patrons and offer them free parking across the board and mentioned Metuchen's parking structure.

- d. Events
 - 1) Santa Visits Downtown Perth Amboy

VII. Committee Report

- a. By-Laws Committee Sergio Diaz, Chair
Note: Sergio stated the members are meeting to finalize the changes to the by-laws.

- b. Façade Grant James Snyder, Chair
 - 1) Bay City Restaurant and Sports Bar - 273 High Street
 - 2) Santibana Travel/HFI Insurance Agency- 362 State Street
 - 3) Towns Drugs & Surgical - 164 Smith Street
 - 4) Inman Medical Care Center - 322 State Street- *pending code approval*
 - 5) Aleah Multi-Service – 313 State Street, Suite 103- *pending code approval*

Notes: The new application should include a signed letter from the recipient in order to release the check.

Motion to approve the application pending submitted paperwork to complete the application.

Motion S. Diaz
Second A. Abreu
All in Favor

VIII. Old Business:
None

IX. New Business:
None

X. Public Portion:
Motion to open the public portion:

Motion S. Quezada
Second R. Ortega
All in Favor

Bob Rinklin- Print for Dining Guide will be ready by second week of January

Motion to close the public portion:

Motion S. Quezada
Second R. Ortega

All in Favor

XI. **Adjourn:**

Motion S. Quezada
Second J. Snyder
All in Favor

MEMORANDUM OF AGREEMENT
BETWEEN
THE CITY OF PERTH AMBOY
AND
THE DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC.

This 2022 annual agreement will become effective upon the mutual agreement and signing by the authorized representatives of the City of Perth Amboy (“the City”) and the Perth Amboy Business Improvement District (“BID”), a special Improvement District created by the City to service the City’s Downtown Businesses.

Pursuant to Part II: General Legislation, City of Perth Amboy Chapter 381, Special Improvement District, the BID adopts an Operating Budget each year and the City bills and collects the BID tax levy on quarterly basis. The City pays the Executive Director’s Salary and Fringe Benefits as its employee. The BID also provides for cost sharing of the City’s street sweeping/sidewalk sweeping of the BID area.

On the following dates and at the following percentages, the BID will pay the City of Perth Amboy for the Executive Director’s salary and fringe benefits, and the cost sharing of the street sweeping and related maintenance. Also, on the following dates and at the following percentages, the City will provide remittance to the BID for the BID tax levy.

Date	Percentage
February 15, 2022	25%
May 15, 20212	25%
August 15, 2022	25%
November 15, 2022	25%

The BID will make every effort to approve the annual payment schedule in January of the agreement year to ensure the timely distribution of the funds to the City. However, this agreement will only become effective upon City Budget approval. In the absence of such approval, payments can only be made as directed in an Emergency Funding Resolution for each specifically scheduled payment. If the payment dates noted above are a Saturday, Sunday or National Holiday in any year, the payments will be made by the next business day thereafter. Under no circumstance will the will the City withhold payment of salaries and fringe benefits for the BID Executive Director or the two sidewalk sweeper operators under the Clean Team program, while budget approval is pending.

AGREED TO:

Hon. Helmin J. Caba, Mayor
City of Perth Amboy

Barry Rosengarten, Chair
Business Improvement District

DATE:

DATE:

**PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT**

**JANUARY 2022
AS OF 12/14/2021
BILL LIST**

Name	Date	Description	Open Balance
Market Square Restaurant LLC	12/14/2021	2021 Façade Grant- 273 High St	\$ 5,000.00
		Total	\$ 5,000.00
Town Drugs & Surgical	12/14/2021	2021 Façade Grant- 164 Smith St	\$ 1,320.00
		Total	\$ 1,320.00
Verizon	12/24/2021	BID Phone Payment; Nov 25-Dec 24	\$ 73.85
		Total	\$ 73.85
City of Perth Amboy	12/31/2021	City Postage Usage	\$ 389.92
		Total	\$ 389.92
Veronica Pacheco	12/31/2021	Vendor Services: December 1- December 31	\$ 682.50
		Total	\$ 682.50
NJ Advance Media	1/6/2022	2022 Meeting Dates- Public Notice Ad	\$ 58.36
		Total	\$ 58.36
Home News Tribune	1/7/2022	2022 Meeting Dates- Public Notice Ad	\$ 24.51
		Total	\$ 24.51
Constant Contact	1/10/2022	Annual Subscription Payment	\$ 855.00
		Total	\$ 855.00
Canva	1/10/2022	Annual Subscription Payment	\$ 119.40
		Total	\$ 119.40
Zoom	1/10/2022	Annual Subscription Payment	\$ 149.90
		Total	\$ 149.90
		TOTAL	\$ 8,673.44

City of Perth Amboy
Business Improvement District

Total Bill List	\$ 8,673.44
Date	1/11/2022

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

Motion:
Second:



Overview of Lines

Invoice Number 9895849694 Account Number 34231378-00001 Date Due 01/16/22 Page 3 of 6

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges
732-372-6772 Noelia Colon	4	\$70.00	---	---	\$2.55	\$1.30	---	\$73.85
Total Current Charges		\$70.00	\$0.00	\$0.00	\$2.55	\$1.30	\$0.00	\$73.85

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
288	76	1.857GB	---	---	---



Summary for Noelia Colon: 732-372-8772

Your Plan

Business Unlimited Smartphone

\$45.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Monthly Charges

Business Unlimited Smartphone	12/25 – 01/24	45.00
Addl Smartphn Data Access	12/25 – 01/24	25.00
		<hr/>
		\$70.00

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$73.85.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$45.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$2.89 for voice, \$0.58 for messaging, \$41.53 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

If you pay your wireless bill by check and your check is returned by your bank for insufficient funds, Verizon Wireless may resubmit your check to your bank for payment from your checking account.



MEMORANDUM

TO: Noelia Colon, BID/UEZ Director
FROM: Maria J. Rivera, RPPS, Purchasing Agent
DATE: January 5, 2022
SUBJECT: Postage Usage for 2021

Handwritten signature in blue ink

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 December 31, 2021 is \$389.92.

Table with columns: Activity, Postal Class, Departments, Meter 11454579, Last Stats Upload: 01 Jan 2022, Period: January, 2021 - December, 2021, Department Name, Dept Number, Status, Items, \$ Spending. Rows include GENERAL MAIL, BID/UEZ, and a Total row.

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

Regards,

MJR

Veronica Pacheco
441 Penn Street,
Perth Amboy, NJ 08861

Invoice

Invoice # 1221
Date: December 31, 2021

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

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	12/1-12/31	45.50	15.00	\$682.50
			TOTAL	\$592.50

Noelia Colon

From: South Jersey Times Legal Advertising <sjtlegalads@support.njadvance-media.com>
Sent: Thursday, January 6, 2022 9:49 AM
To: Noelia Colon
Subject: Re: [NJAM-I #488-51-954] 0010212719 1.10.22 PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT CITY HALL
Attachments: PROOF 0010212719.pdf

As per your request, your Legal ad will run in the South Jersey Times on January 10, 2022. Your notice will also appear on nj.com under Legal Notices for 30 days and on New Jersey Press Association's website <https://link.edgepilot.com/s/e34c89ae/4zPQ2gS8z02IMJkbhBR7Sw?u=https://www.njpublicnotices.com/> in perpetuity

For your reference:

- account number: 1000907429
- the ad number is: 0010212719
- Cost: \$58.36 includes ad cost and affidavit

Please confirm receipt of this email - attached is a proof of your ad, please review for corrections if needed (if anything is missing, needs to be revised, and/or removed from the ad text) and reply back with approval of the ad copy or any corrections or revises by deadline, Noon Thursday, January 6, 2022.

Your response is required by deadline or your ad will publish as is.

The affidavit of publication will be sent within 10 business days of the ad's last publication.

Please call 732-902-4318 with any questions or to make payment. Please reference the ad number when calling.

*Please note as of 1/1/2019 eTears will not be available for Legal advertisements. Available proof of publication options are hard copy tear sheets, affidavits or visiting NJ.com and searching under Legal Notices or visiting

<https://link.edgepilot.com/s/e34c89ae/4zPQ2gS8z02IMJkbhBR7Sw?u=https://www.njpublicnotices.com/>

Thank you for choosing the South Jersey Times,

Phoebe Osman
NJ Advance Media
Executive Assistant

Advertising Terms and Conditions

This confirms that any advertisements submitted by you are subject to the terms and conditions contained in the following link: <https://link.edgepilot.com/s/74190832/5pV45ADOPUGD7-xrMpRoQA?u=http://www.njadvancemedia.com/terms-and-conditions/>. By proceeding to submit the advertisements, you are acknowledging your agreement to these terms and conditions.

On Wed, 05 Jan 2022, ncolon@perthamboynj.org wrote:

Good Afternoon All,

This is a request for the publication of the public notice attached list the upcoming dates of the Perth Amboy Business Improvement Districts . Please print in your next edition, but before 1/10/2022.

Noelia

Noelia Colon, BID/UEZ Executive Director

City of Perth Amboy

Business Improvement District

Email:ncolon@perthamboynj.org[mailto:'ncolon@perthamboynj.org'](mailto:ncolon@perthamboynj.org)

Phone:(732) 442-6421

Website:https://link.edgepilot.com/s/49325618/to9ZVPGyv0O_b1V2JSxNyg?u=http://www.perthamboynj.orghttps://link.edgepilot.com/s/40f28418/79wkiKF_Uk6ZB_cyEtV0Q?u=https://www.perthamboynj.org/

Receive alerts from the City of Perth Amboy: Text 08861 to 888777 for mobile alerts or sign up at

<https://link.edgepilot.com/s/af11bb1b/e15mX0VWiUCgkHd6fIRJtQ?u=https://local.nixle.com/register/>

HELP PREVENT THE SPREAD OF COVID-19

MASK-UP ? KEEP 6 FEET APART ? SANITIZE AND WASH HANDS FREQUENTLY

DISCLAIMER: The filters and firewalls needed in the current internet environment may delay receipt of emails, particularly those containing attachments. We strongly urge you to use delivery receipt and/or telephone calls to confirm receipt of important email.

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Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

**PUBLIC NOTICE
PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT**

The Perth Amboy Business Improvement District ("BID") hereby announces its regular meeting schedule for 2022 in accordance with the provisions of the "Open Public Meetings Act", N.J.S.A. 10:4-18.

1. The regular meetings of the BID are to be held in the Council Chamber, Perth Amboy City Hall, 260 High Street, Perth Amboy, New Jersey at 4:00 pm on Tuesdays, on the dates set forth below:

January 11, 2022	February 08, 2022	May 10, 2022
March 08, 2022	April 12, 2022	September 13, 2022
June 14, 2022	July 12, 2022	December 13, 2022
October 11, 2022	November 08, 2022	

Important Note: Location is subject to change, due to the ongoing impacts of COVID-19 and potential State/Federal orders and regulatory changes. Meetings may be held in an alternative location or remotely via Zoom online conference. Notification of change(s) will be posted in accordance to OPMA and on City's official website: www.perthamboynj.org. Additionally, the BID will not hold a meeting in the Month of August.

cc: Hon. Helmin J Caba, Mayor
Michael E. Greene, Business Administrator
Victoria Kupsch, City Clerk
BID Board
Bulletin Board
\$58.36
1.10.22 1T 0010212719

HOME NEWS TRIBUNE ^{III} Central Jersey .COM

A GANNETT COMPANY

Classified Ad Receipt (For Info Only - NOT A BILL)

Customer: CITY OF PERTH AMBOY
Address: 260 HIGH ST
PERTH AMBOY NJ 08861
USA

Ad No.: 0005075874
Pymt Method: Invoice
Net Amt: \$24.51

Run Times: 1

No. of Affidavits: 0

Run Dates: 01/07/22

Text of Ad:

PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT

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(\$24.511)

0005075874-01



Manage Payment Plan

Plan

Email Plus

2,501 -5,000 Contacts

Payment Plan

Monthly **\$95.00**

Prepay for 20% Off **\$456.00**
Make a payment equal to 6 months of service and save \$114.00.

Prepay for 25% Off **\$855.00**
Make a payment equal to 12 months of service and save \$285.00.

SELECTION SUMMARY

Monthly Price

<i>Plan</i>	<i>Price</i>
	\$95.00

Discounts

<i>Plan</i>	<i>Amount</i>
Prepay for 25% Off	(\$23.75)

Average Monthly Price	\$71.25
-----------------------	---------

Total Price **\$855.00**

Total Savings **\$285.00**

[Cancel](#)

[Next](#)

Prepayment Plan Details - Pay up Front, Save More

Your subscription will automatically renew until you cancel. If prepaying for a discount period in advance and your contact level tier increases or you make product purchases against your balance, your prepayment may not last the full period. When your prepayment balance runs out, we'll attempt to charge your payment method (credit card or PavPal account) an amount based on your [fee schedule](#) and

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Business Improvement Dis...
ncolon@perthamboynj.org

Your account

Login & security

Email preferences

BI Business Improvement Dis...

Team details

People

Groups

Billing & teams

Permissions

Purchase history

Subscriptions for your team: Business Improvement District 's team



Canva Pro

Next bill on January 27, 2022
\$119.40/year · Visa **** 2942

Change plan



Canva for Enterprise

For larger teams who need advanced brand and collaboration control.

Contact Sales

Cancel

Save changes



SOLUTIONS ▾

PLANS & PRICING

CONTACT SALES

SCHEDULE A MEETING

JOIN A MEETING

HOST A MEETING ▾



Current Plans

Pending Plans

Billing Information

Invoice History

Shipments

Help



Zoom Meetings Pro

Upgrade Account

QTY
1

SUBSCRIPTION PERIOD
Annual

SERVICE EFFECTIVE DATE
Jan 29, 2021

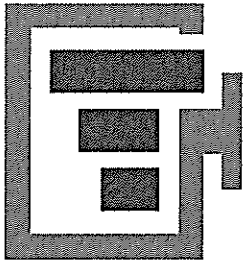
STATUS
Active

NEXT INVOICE DATE: Jan 29, 2022
NEXT INVOICE AMOUNT: \$149.90

ZOOM MEETINGS

Edit Current Plan Cancel Plan

THE CITY OF PERTH AMBOY AND THE
BUSINESS IMPROVEMENT DISTRICT
WELCOMES



ALEAH[®]
MULTI SERVICES

GRAND OPENING!

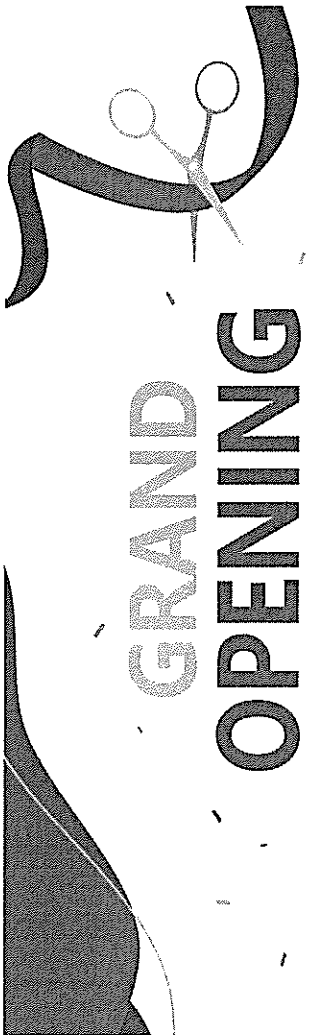
SATURDAY, JANUARY 15, 2022 | 3PM
313 State Street, Suite 103 Perth Amboy, NJ

SERVICES

- Tax Preparation
- Money Transfer
- Check Cashing
- Money Orders
- Business Formation
- Notary
- Letters
- Bill Payment

Contact Us
(732) 486-8139
aleahmultiservices@gmail.com





DOLLARS AND CENTS

SUN. JAN 9 | 12-5PM

SUNDAY
\$5

MONDAY
\$3

TUESDAY
\$1

THE SHOPS AT VICTORY VILLAGE
547 SAYRE AVE. PERTH AMBOY, NJ 08861

WWW.DOLLARSANDCENTS.STORE

DOLLARS & CENTS

 [DOLLARS_CENTS](#)
[DOLLARSANDCENTSNJ](#)

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



FAÇADE APPLICATION

APPLICANT: Ulises Jauregui — BaronHR, LLC
(Must be commercial property owner or commercial business)

ADDRESS: 252 Madison Ave. Suite 101

CITY: Perth Amboy STATE: NJ ZIP: 08861

IMPROVEMENT REQUEST: 1-Set of front-lit channel letters
(Logo) w/ 3 1/2 flat cutout. Acrylic Letters

Size: 116" W x 22" H; "The BaronHR family of Staffing Companies."

COST OF IMPROVEMENT (Include only hard costs, no permits, architectural fees, etc.
Attach proposed contractor's agreement) \$ 7,667.40. You must provide three (3) bids; grant
cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$ 7,667.40.

GRANT AMOUNT \$ 3,833.70

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

- a. The business must be an active UEZ 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 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 façade improvement grant.

x (UP)

B. AWARD FORMULA

The Perth Amboy BID will reimburse the application for hard cost expenses based on the following schedule:

50% of first \$10,000

Total \$5,000

C. SUPPLEMENTAL DOCUMENTATION NEEDED

The applicant must provide the following attachments with the application. The PA BID office can provide, if needed:

- a. Current Perth Amboy UEZ certificate or letter of waiver signed by Noelia Colon, UEZ Coordinator (form 3)
- b. Payment of current commercial property taxes via copy of paid bill or certification from Perth Amboy Tax Collection Department (form 1)
- c. Letter of authorization from property owner for improvements planned if the applicant is not the property owner (form 2)
- d. Proposed contractor's agreement
- e. If improvements are to be made by for tax-exempt tenant, the commercial property owner must be the applicant and must choose option to receive the façade improvement grant or direct PA BID to pay tenant (form 2)

D. REMINBURSEMENT DOCUMENTATION

If the application is accepted, the applicant understands that the façade improvement grant will be awarded on a reimbursement basis and that the applicant must first pay the contractor in full from its own funds. Before the grant is awarded, the applicant must provide:

- a. Copy of cancelled checks paid to the contractor(s) in the amount specified under the "Cost of Improvement"
 - b. Paid receipt or contact stamped "Paid in Full" from the contractor(s) in the amount specified under "Cost of Improvement."
- (Failure to provide documents will result in a delay of awarding the grant and may result in forfeiture of the grant).

E. GRANT REFUND IF BUSINESS IS CLOSED

The applicant hereby agrees that if the business closes within one (1) year after the completion of the project and the award of the grant (not the acceptance of the application,) the grant will be refunded to the PA BID.

F. APPLICATION NOTIFICATION

The PA BID Façade Committee meets monthly, generally during the second week of the month. Applications must be submitted to Noelia Colon, BID Executive Director, at the PA BID office, 260 High Street, Perth Amboy, NJ, 08861, by the last day of the prior month, to be considered at the next Façade Committee Meeting. Notification will be made to the applicant within two weeks of the committee meeting.



G. GRANT ALLOCATIONS

Due to the demand for façade improvement grants and the limited amount of funds, only one grant per property can be awarded per year, unless separate and distinct tenants within the same building apply for separate and distinct grant.

I, ULISES JAUREGUI, applicant for a Façade Grant, hereby attest that I have read this application in full and understand and agree to all its terms.

APPLICANT



Signature

ULISES JAUREGUI
Name (please print)

DATE: 12/23/21

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

TO: City of Perth Amboy
FROM: Perth Amboy BID – Façade Improvement Program

The commercial property owner/business owner listed below has applied for a façade improvement grant from the Perth Amboy BID. Among our requirements is verification that payment of the commercial property tax on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

PROPERTY LOCATED AT: 252 Madison Ave. Suite 101, Perth Amboy, NJ, 08861
(Street Address)

Lot Number _____ Block Number _____ Classification _____

Property Owner: _____

Business Owner: Ulises Jauregui — BaronHR, LLC

MOST RECENT TAX PAYMENT HISTORY

Are there any tax liens and/or tax sale certificates on the property?

Yes _____ No _____

Most Recent Payment Amount: \$ _____

Most Recent Tax Period Covered: _____

(Applicant may also submit a tax payment history print out from the Tax Collector’s Office)

PERTH AMBOY TAX COLLECTOR’S DEPARTMENT
AUTHORIZED SIGNATURE:

Name (please print)

Thank you for your cooperation. Should you have any questions, please contact the Perth Amboy BID office at: (732) 442-6421. Please give this form to applicant once completed to complete the application packet.

PROPERTY OWNER’S AUTHORIZATION OF TENANT’S FAÇADE

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

TO: City of Perth Amboy
FROM: Perth Amboy BID – Façade Improvement Program

The commercial property owner/business owner listed below has applied for a façade improvement grant from the Perth Amboy BID. Among our requirements is verification that payment of the commercial property tax on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

PROPERTY LOCATED AT: 252 Madison Avenue, Perth Amboy, NJ 08861
(Street Address)

Lot Number 1 Block Number 59 Classification _____

Property Owner: 252 Madison Health LLC

Business Owner: _____

MOST RECENT TAX PAYMENT HISTORY

Are there any tax liens and/or tax sale certificates on the property?

Yes _____ No X

Most Recent Payment Amount: \$ _____

Most Recent Tax Period Covered: _____
(Applicant may also submit a tax payment history print out from the Tax Collector’s Office)

PERTH AMBOY TAX COLLECTOR’S DEPARTMENT
AUTHORIZED SIGNATURE:

Name (please print)

Thank you for your cooperation. Should you have any questions, please contact the Perth Amboy BID office at: (732) 442-6421. Please give this form to applicant once completed to complete the application packet.

PROPERTY OWNER’S AUTHORIZATION OF TENANT’S FAÇADE

IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 252 Madison Avenue, Perth Amboy, NJ 08861
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant BaronHR West Inc. has submitted an application for a Façade Improvement at the property listed above. Your authorization as property owner is required to process this application. The tenant proposes the following improvement.

Instal Channel Letter exterior sign

1 set off front - 11 channel letters (Logo) w/ 3 1/2 flat cutout (Acrylic letters)
size - 116" w x 22" H - The BaronHR Family of Staffing companies

Please indicate whether you support your tenant's application. Yes _____ No _____

Property Owner Signature

Name (please print)

FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

Since the tenant does not operate a commercial business and is exempt from paying commercial property taxes, it is technically ineligible for a faced improvement grant, which can only be awarded to property owners, and/or business owners who pay the PA BID tax surcharge onto their commercial property taxes. Therefore, you as the payer of the commercial property tax and PA BID tax surcharge must apply for the façade improvement grant for your building.

A Façade Improvement Grant application is attached. Kindly complete the form and apply directly on behalf of your tenant.

If you want to PA BID Reimbursement payment to be paid directly to your tenant, you must authorize here: Yes No _____

Your Name: Edward Trujillo
(Please print)

Your Signature: [Signature]

Phone: 732-324-0300

Fax: _____

Date: 12/20/2021

Note: All façade grant carry the stipulation if the improved building is marketed for sale and/or sold within one year after the project completion and award of the grant (not the acceptance of the application) the grant will be refunded in full to the PA BID. Thank you for you cooperation. Any questions, please call the BID office at (732) 442-6421. Once this form is completed, please give it to the tenant to return the same to the BID for further processing

CHASE for BUSINESS

Check Details - chase.com

\$3,833.70

Sep 10, 2021
Post date

104768
Check #

Total

LEGENDARY STAFFING, INC.
 OPERATING ACCOUNT
 PO BOX 28630
 ANAHEIM, CALIFORNIA 92809
 (714) 850-7800

CHASE
 JPMorgan Chase Bank, N.A.
 www.Chase.com
 90-7162/3222

104768

PAY TO THE ORDER OF New Concept In Signs LLC

Three Thousand Eight Hundred Thirty-Three and 70/100*****

\$ **3,833.70

8/30/2021

DOLLARS

MEMO
 New Concept In Signs LLC
 891 State St
 Perth Amboy, NJ 08861

MEMO
 AUTHORIZED SIGNATURE: *[Signature]*

⑈ 104768⑈ ⑆ 32271627⑈ 581023709⑈

Security features. Details on back.

CHASE for BUSINESS

\$3,833.70

Sep 10, 2021
Post date

104768
Check #

Total

ENDORSE HERE

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
021200025

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
NEW CONCEPT IN SIGNS

DATE 8050986358

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

The security features listed below, as well as those not listed, exceed industry guidelines. RS-77

Security Features:

Hologram	• Multi-dimensional foil seal fused to check stock. Cannot be photocopied.
Heat Sensitive Ink	• Hold red image with fingers or breathe on it. The image will fade and reappear.
True Watermark	• Hold check to a light source to view. Cannot be photocopied.
Visible Fibers	• Visible fibers embedded in the paper.
Invisible Fibers	• Fibers in paper visible under ultraviolet light.
Toner Adhesion Properties	• Chemistry in paper bonds laser toner to paper fibers with heat. Damage is visible with alteration attempts.
Chemically Sensitive Paper and Chemical Wash Detection Area	• Stains or spots may appear if chemical alteration attempts are made.
Microprinting	• MP Small type in check border appears as dotted line when copied.
High Resolution Warning Band	• Text alerts handler to security features.
Anti Copy Technology	• Document made with technology to prevent most copiers from creating a usable copy.
Original Document Back Pattern	• Discourages cut-and-paste alterations

© Padlock design is a certification mark of the Check Payment Systems Association
* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



City of Perth Amboy

Helmin J. Caba, Mayor

New Concept Signs
895 State Street
Perth Amboy, NJ 08861

* *The Baron HR*
RE: 252 Madison Avenue
Control#: 52781

Dear Applicant:

Please be advised that the permit(s) for the above referenced premise(s) are ready to be issued.

Please submit TWO (2) CHECKS payable to: **CITY OF PERTH AMBOY** for the following amount(s):

■ \$ 140.

■ \$ 8.

Kindly remit payment to: Code Enforcement
375 New Brunswick Ave
Perth Amboy, NJ 08861

Should you want your copy of the permit mailed, please send a self-addressed, stamped envelope along with your payment.

Thank You,

Maria



DESIGN - FABRICATION - INSTALLATION

891 State St., Perth Amboy NJ 08861
P. (732) 442-8080 • F. (732) 442-3113

QUOTE

Location Information: 252 Madison Ave Perth Amboy, NJ 08861	Client Name: The Baron Address: 252 Madison Ave Perth Amboy, NJ 08861 Contact: Nina Gomez 714.943.3912 Terms: COD	Quote Date: 08/02/2021 Project #: Quote #: 10684 Questions? 732.442.8080 juliohdez.lincoln@gmail.com
Amount Required to Start Production: \$3,833.70		

DESCRIPTION:

- 1- Set of Front-lit Channel Letters (Logo) w/ 3 ½ Flat Cutout Acrylic Letters
Size: 116"W X 22"H
Reading: "THE BARON HR" "Family of Staffing Companies" \$4,806.00
- 1- 7 Windows Pannels and 1 Door w/ Full Color Graphic \$1,380.00
- 1- Sealed Engineer Drawing \$480.00
- 1- Permit Aquistition \$525.00



TOTAL PROJECT COST: \$7,191.00 + \$476.40 (NJ Sales Tax) = \$7,667.40

Price includes sealed engineer drawing, permit aquisition, all labor, material, and equipment to complete and install this project.

Price do not include electric permit or final electrical connection.

Payment Options

Amount Required to Start Production: \$3,833.70

Balance COD: \$3,833.70

1st Payment: _____ 2nd Payment: _____

THANK YOU FOR DOING BUSINESS WITH US!

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



FAÇADE APPLICATION

APPLICANT: MAMBO DELUXE LLC
(Must be commercial property owner or commercial business)

ADDRESS: 175 Smith Street, Suite 5

CITY: Perth Amboy STATE: NJ ZIP: 08861

IMPROVEMENT REQUEST: Channel letter sign and front and reverse lit logo sign

COST OF IMPROVEMENT (Include only hard costs, no permits, architectural fees, etc.
Attach proposed contractor's agreement) \$ 9,950. You must provide three (3) bids; grant
cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$ 9,950.

GRANT AMOUNT \$ 4,975.

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

- a. The business must be an active UEZ 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 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 façade improvement grant.

B. AWARD FORMULA

The Perth Amboy BID will reimburse the application for hard cost expenses based on the following schedule:

50% of first \$10,000

Total \$5,000

C. SUPPLEMENTAL DOCUMENTATION NEEDED

The applicant must provide the following attachments with the application. The PA BID office can provide, if needed:

- a. Current Perth Amboy UEZ certificate or letter of waiver signed by Noelia Colon, UEZ Coordinator (form 3)
- b. Payment of current commercial property taxes via copy of paid bill or certification from Perth Amboy Tax Collection Department (form 1)
- c. Letter of authorization from property owner for improvements planned if the applicant is not the property owner (form 2)
- d. Proposed contractor's agreement
- e. If improvements are to be made by for tax-exempt tenant, the commercial property owner must be the applicant and must choose option to receive the façade improvement grant or direct PA BID to pay tenant (form 2)

D. REMINBURSEMENT DOCUMENTATION

If the application is accepted, the applicant understands that the façade improvement grant will be awarded on a reimbursement basis and that the applicant must first pay the contractor in full from its own funds. Before the grant is awarded, the applicant must provide:

- a. Copy of cancelled checks paid to the contractor(s) in the amount specified under the "Cost of Improvement"
- b. Paid receipt or contact stamped "Paid in Full" from the contractor(s) in the amount specified under "Cost of Improvement."
(Failure to provide documents will result in a delay of awarding the grant and may result in forfeiture of the grant).

E. GRANT REFUND IF BUSINESS IS CLOSED

The applicant hereby agrees that if the business closes within one (1) year after the completion of the project and the award of the grant (not the acceptance of the application,) the grant will be refunded to the PA BID.

F. APPLICATION NOTIFICATION

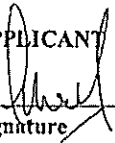
The PA BID Façade Committee meets monthly, generally during the second week of the month. Applications must be submitted to Noelia Colon, BID Executive Director, at the PA BID office, 260 High Street, Perth Amboy, NJ, 08861, by the last day of the prior month, to be considered at the next Façade Committee Meeting. Notification will be made to the applicant within two weeks of the committee meeting.

G. GRANT ALLOCATIONS

Due to the demand for façade improvement grants and the limited amount of funds, only one grant per property can be awarded per year, unless separate and distinct tenants within the same building apply for separate and distinct grant.

I, Mambo Deluxe LLC, applicant for a Façade Grant, hereby attest that I have read this application in full and understand and agree to all its terms.

APPLICANT


Signature

Claudio Jiménez
Name (please print)

DATE: 01/05/2022

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

TO: City of Perth Amboy
FROM: Perth Amboy BID – Façade Improvement Program

The commercial property owner/business owner listed below has applied for a façade improvement grant from the Perth Amboy BID. Among our requirements is verification that payment of the commercial property tax on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

PROPERTY LOCATED AT: 175 Smith Street, Perth Amboy, NJ 08862
(Street Address)

Lot Number 17 Block Number 60 Classification _____

Property Owner: ETC Enterprises Inc

Business Owner: _____

MOST RECENT TAX PAYMENT HISTORY

Are there any tax liens and/or tax sale certificates on the property?

Yes _____ No _____

Most Recent Payment Amount: \$ _____

Most Recent Tax Period Covered: _____

(Applicant may also submit a tax payment history print out from the Tax Collector's Office)

PERTH AMBOY TAX COLLECTOR'S DEPARTMENT
AUTHORIZED SIGNATURE:

Name (please print)

Thank you for your cooperation. Should you have any questions, please contact the Perth Amboy BID office at: (732) 442-6421. Please give this form to applicant once completed to complete the application packet.

PROPERTY OWNER'S AUTHORIZATION OF TENANT'S FAÇADE

IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 175 Smith Street, Perth Amboy, NJ 08862
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant MAMBO DELUXE LLC has submitted an application for a Façade Improvement at the property listed above. Your authorization as property owner is required to process this application. The tenant proposes the following improvement.

Channel letter sign and front and reverse lit logo sign

Please indicate whether you support your tenant's application. Yes X No

[Handwritten Signature]

Eduardo Trujillo

Property Owner Signature

Name (please print)

FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

Since the tenant does not operate a commercial business and is exempt from paying commercial property taxes, it is technically ineligible for a faced improvement grant, which can only be awarded to property owners, and/or business owners who pay the PA BID tax surcharge onto their commercial property taxes. Therefore, you as the payer of the commercial property tax and PA BID tax surcharge must apply for the façade improvement grant for your building.

A Façade Improvement Grant application is attached. Kindly complete the form and apply directly on behalf of your tenant.

If you want to PA BID Reimbursement payment to be paid directly to your tenant, you must authorize here: Yes No

Your Name: (Please print) Your Signature:

Phone: Fax:

Date:

Note: All façade grant carry the stipulation if the improved building is marketed for sale and/or sold within one year after the project completion and award of the grant (not the acceptance of the application) the grant will be refunded in full to the PA BID. Thank you for you cooperation. Any questions, please call the BID office at (732) 442-6421. Once this form is completed, please give it to the tenant to return the same to the BID for further processing



LINCOLN Products

AWNINGS, CANOPIES, SUN SHADES AND SIGNS

QUOTE

Location Information: 175 Smith St. Perth Amboy, NJ 08861	Client Name: MAMBO DELUXE Address: 175 Smith St. Perth Amboy, NJ 08861 Contact: Claudio 201-496-9085	Quote Date: 04/30/2021 Project #: Quote #: 10624 Questions? 732.442.8080 info@lincoln.com
Requested Amount to Start Production: \$4,975.00		

DESCRIPTION:

1- Set if Front Lit Channel Letter Sign (19"H) Color: Red Reading: "FURNITURE & DESIGN"	\$5,760.00
1- Front and Reverse Lit Logo Sign Size: 16" X 36" Color: Gold and Red Reading: "M" "MAMBO DELUXE"	\$2,380.00
1- Sealed Eng. Drawing for Permit	\$450.00
1- Installation	\$1,360.00

TOTAL PROJECT COST: \$9,950.00

Price includes all materials, labor, and equipment to complete and install this project.
Price does not include tax or permit city fees. (please provide tax exempt form)

Payment Options

50% Required to Start Production: \$4,975.00
Balance COD: \$4,975.00

1st Payment: _____

2nd Payment: _____

THANK YOU FOR DOING BUSINESS WITH US!

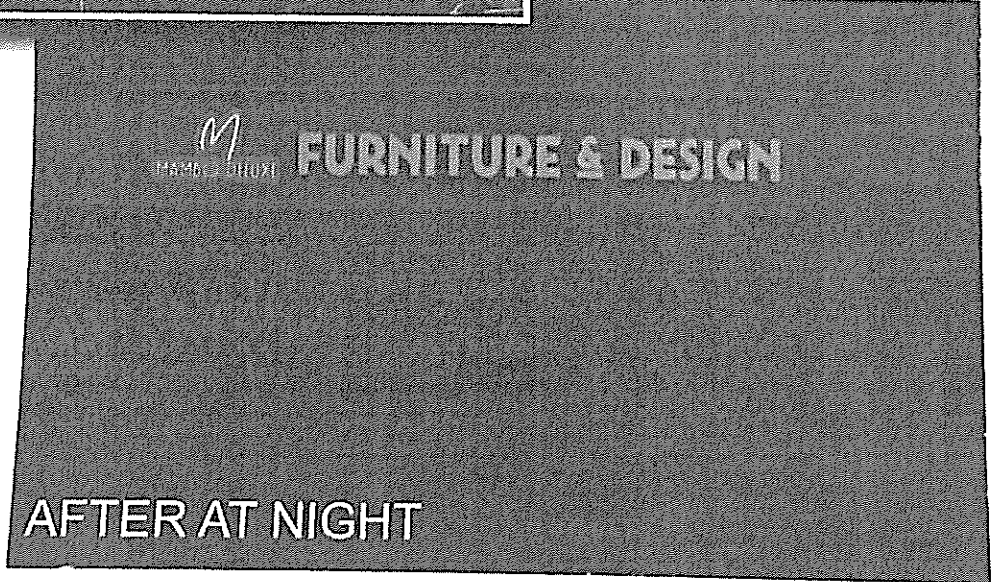
MAMBO DE LUXE FURNITURE



LINCOLN
Architectural Products

AWNINGS, CANOPIES, SUN SHADES AND SIGNS

891 State Street Perth Amboy NJ 08861
P 732-442-8080 F 732-442-3113
www.lincoln-ap.com / infosales.lap@gmail.com



Mambo Deluxe
Permit Paid

rc. 175 smm street
Control#: 52894

Dear Applicant:

Please be advised that the permit(s) for the above referenced premise(s) are ready to be issued.

Please submit TWO (2) CHECKS payable to: CITY OF PERTH AMBOY for the following amount(s):

- \$ 169.
- \$ 5.

Kindly remit payment to:

Code Enforcement
375 New Brunswick Ave.
Perth Amboy, NJ 08861

1002		BAL BROTT FORD
DATE	6/14/01	
TO	Julio Hernandez	DEPOSITS ✓
FOR	Lincoln	
TAX DEDUCTIBLE <input type="checkbox"/>		TOTAL 1500
		THIS CHECK
		OTHER TRANS. +/-
		BALANCE

1003		BAL BROTT FORD
DATE	6/13/01	
TO	PREST	DEPOSITS ✓
FOR	DEPT	
TAX DEDUCTIBLE <input type="checkbox"/>		TOTAL 1936
		THIS CHECK
		OTHER TRANS. +/-
		BALANCE

1004		BAL BROTT FORD
DATE	6/13/01	
TO	LIBALET	DEPOSITS ✓
FOR	LIBALET	
TAX DEDUCTIBLE <input type="checkbox"/>		TOTAL 848
		THIS CHECK
		OTHER TRANS. +/-
		BALANCE

Security Features Included
Details on Back

1167
55-116-312
958
CHECK AMOUNT

DATE 11/13/21 \$ 1,000.00 DOLLARS

MAMBO DELUXE LLC
175 SMITH ST STE 6
PERTH AMBOY, NJ 08861

Julio Hernandez

[Signature]

PAY TO THE ORDER OF

ID Bank
America's Most Convenient Bank


SARAH




438759506511

1001167110312013601

FCR

Handwritten:
11/13/21
1167


MAMBO DELUXE
FURNITURE AND DESIGN

Suite 5, 175 Smith St - Perth Amboy, NJ 08861
 Tel: (732) 661- 6282
www.mambodeluxe.com // info@mambodeluxe.com
 @mambodeluxe  @DeluxeMambo  DeluxeMambo


RECEIPT
 No. 240
 DATE 11/30/12




RECEIVED FRONT: Julio Letrero \$ 600

FOR: LETTRERO DOLLARS

AMOUNT OF ACCOUNT	<u>600</u>	<input checked="" type="checkbox"/> CASH	
THIS PAYMENT		<input type="checkbox"/> CHECK	
BALANCE		<input type="checkbox"/> CREDIT CARD	

INVOICE NO. _____
 BY: [Signature]
Thank You


MAMBO DELUXE
FURNITURE AND DESIGN

Suite 5, 175 Smith St - Perth Amboy, NJ 08861
 Tel: (732) 661- 6282
www.mambodeluxe.com // info@mambodeluxe.com
 @mambodeluxe  @DeluxeMambo  DeluxeMambo


RECEIPT
 No. 214
 DATE 11/19/12




RECEIVED FRONT: Julio Letrero \$ 1500

FOR: ABONO SENG 1500 DOLLARS

AMOUNT OF ACCOUNT	<u>1500</u>	<input checked="" type="checkbox"/> CASH	
THIS PAYMENT		<input type="checkbox"/> CHECK	
BALANCE		<input type="checkbox"/> CREDIT CARD	

INVOICE NO. _____
 BY: [Signature]
Thank You


MAMBO DELUXE
FURNITURE AND DESIGN

Suite 5, 175 Smith St - Perth Amboy, NJ 08861
 Tel: (732) 661- 6282
www.mambodeluxe.com // info@mambodeluxe.com
 @mambodeluxe  @DeluxeMambo  DeluxeMambo

RECEIPT
 No. 194
 DATE 11/27/12

RECEIVED FRONT: Julio \$ 1000

FOR: LETTRERO DOLLARS

AMOUNT OF ACCOUNT	<u>1000</u>	<input checked="" type="checkbox"/> CASH	
THIS PAYMENT		<input type="checkbox"/> CHECK	
BALANCE		<input type="checkbox"/> CREDIT CARD	

INVOICE NO. _____
 BY: [Signature]
Thank You

1011

DATE 06/23/2021

TO Empire Furniture

FOR

TAX DEDUCTIBLE

BAL BROT FORD

DEPOSITS

TOTAL 8112.00

THIS CHECK

OTHER TRANS. +/-

BALANCE

1012

DATE 06/23/2021

TO ~~UPROVED~~ ^{ed}

FOR ~~MA PRESS~~ ^{DIRECT}

TAX DEDUCTIBLE

BAL BROT FORD

DEPOSITS

TOTAL 490

THIS CHECK 1012

OTHER TRANS. +/-

BALANCE

1013

DATE 06/28/2021

TO Julio Hernandez

FOR ~~SEGW~~ ^{Letro}

TAX DEDUCTIBLE

BAL BROT FORD

DEPOSITS

TOTAL 1000.00

THIS CHECK

OTHER TRANS. +/-

BALANCE

1023

BAL BROT FORD

DATE 7/7/2021

TO Global Furniture

FOR

TOTAL 5384.50

THIS CHECK

OTHER TRANS +/-

TAX DEDUCTIBLE

BALANCE

1024

BAL BROT FORD

DATE 7/12/2021

TO Silvia Hernandez
SING, LA TRERO

FOR

TOTAL 3350

THIS CHECK

OTHER TRANS +/-

TAX DEDUCTIBLE

BALANCE



PrintMediaOnline

254 Highway 34, Suite 4
Matawan, NJ 07747
Tel: 732-705-3313 • order@printmediaonline.com

Estimate

Date	Estimate #
12/10/2021	121021673
Exp. Date	N/A

Address
Mambo Deluxe 175 Smith St Perth Amboy, NJ 08861 201-496-9085 Claudio

Quantity	Description	Amount
1	<p><u>ILLUMINATED CHANNEL LETTER AND LOGO</u></p> <p>1- Logo and channel letter sign (Mambo Deluxe FURNITURE & DESIGN) Size: 19" M. logo and furniture & Design, 19" and 10" H. Mambo deluxe Colors: Red and Gold 3- 48"x48" Window Graphic W/ See thru vinyl. Installed</p> <p>PERMITS AND ELECTRICAL CONNECTION BY OTHER</p>	\$10,200.50
SubTotal		\$10,200.50
Tax (6.625%)		EXEMPT
Total		\$10,200.50

Accepted By PPJ

Accepted Date

Atlantic

SIGNS & AWNINGS

160 Passaic Ave. Kearney NJ. 07032
 Tel: 732-955-0595 Fax: 201-955-0596

INVOICE NUMBER
 12 102106

S Mambo Deluxe
O 175 Smith St
L
D Perth Amboy, NJ 08861
T 201-496-9085 Claudio
O

S Mambo Deluxe
H 175 Smith St
I
P Perth Amboy, NJ 08861
T 201-496-9085 Claudio
O

Ordered By _____

Phone _____

Date 12-10-2021		P.O.P.		Terms. <i>COD</i>		Sales Rep. <i>Richard Hara</i>	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1	Front Illuminated Logo and channel letters					10,280.00	10,280.00
	Reading: "Mambo Deluxe Furniture & Design"						
	Size: 19" and 10"						
	Colors: Red and Gold.						
3	4'x4' Window Decal						
	<i>Installation Included in price</i>						
	<i>Permit or permit related cost not included in the price</i>						
	<i>Electrical connection by other</i>						
CASH	CHECK #	VISA	MC	CHARGE	TAX EXEMPT #	Subtotal	10,280.00
IN THE EVENT OF NON-PAYMENT Customer Agrees: *All products will remain property of ATLANTIC SIGNS & AWNINGS until paid in full. The SIGN can be removed from property without notice. *The removal and re-installation of the sign will be added to the final invoice. *We will proceed with a Legal Collection done by our COLLECTION ATTORNEY, the BUYER agrees to have all the expensive added to the final invoice.						Tax	N/A
						Shipping	N/A
						TOTAL	10,280.00
						Deposit	
						BALANCE DUE	
_____ SIGNATURE						_____ DATE	

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



FAÇADE APPLICATION

APPLICANT: MAMBO DELUXE LLC
(Must be commercial property owner or commercial business)

ADDRESS: 175 Smith Street, Suite 5

CITY: Perth Amboy STATE: NJ ZIP: 08861

IMPROVEMENT REQUEST: Channel letter sign and front and reverse lit logo sign

COST OF IMPROVEMENT (Include only hard costs, no permits, architectural fees, etc.
Attach proposed contractor's agreement) \$ 9,950. You must provide three (3) bids; grant
cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$ 9,950

GRANT AMOUNT \$ 4,975

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

- a. The business must be an active UEZ 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 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 façade improvement grant.

BLQ: 60. 17.
Owner Name: E.T.C. ENTERPRISES, INC.

Tax Year: 2021 to 2022
Property Location: 173 SMITH ST.

Tax Year: 2021	Qtr: 1	Qtr: 2	Qtr: 3	Qtr: 4	Total
Original Billed:	26,012.75	26,012.75	25,878.75	25,878.75	103,783.00
Payments:	26,012.75	26,012.75	25,878.75	25,878.75	103,783.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
								103,783.00		103,783.00
								Original Billed		
01/25/21	1	Payment	001	HO1259	CK	24202	187 SMONTAL	26,012.75	0.00	77,770.25
05/06/21	2	Payment	001	HO 1367	CK	25451	60 KRIVERA	26,012.75	0.00	51,757.50
08/12/21	3	Payment	001	HO1443	CK	26495	14 SMONTAL	25,878.75	0.00	25,878.75
11/05/21	4	Payment	001	HO 1511	CK	27616	30 NAM	25,878.75	0.00	0.00

Tax Year: 2022	Qtr: 1	Qtr: 2	Qtr: 3	Qtr: 4	Total
Original Billed:	25,945.75	25,945.75	0.00	0.00	51,891.50
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	25,945.75	25,945.75	0.00	0.00	51,891.50

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								51,891.50		51,891.50
								Original billed		

Total Principal Balance for Tax Years in Range: 51,891.50

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

TO: City of Perth Amboy
FROM: Perth Amboy BID – Façade Improvement Program

The commercial property owner/business owner listed below has applied for a façade improvement grant from the Perth Amboy BID. Among our requirements is verification that payment of the commercial property tax on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

PROPERTY LOCATED AT: 175 Smith Street, Perth Amboy, NJ 08862
(Street Address)

Lot Number 17 Block Number 60 Classification _____

Property Owner: ETC Enterprises Inc

Business Owner: ETC

MOST RECENT TAX PAYMENT HISTORY

Are there any tax liens and/or tax sale certificates on the property?

Yes _____ No X

Most Recent Payment Amount: \$ 25 878.75

Most Recent Tax Period Covered: 4th

(Applicant may also submit a tax payment history print out from the Tax Collector's Office)

**PERTH AMBOY TAX COLLECTOR'S DEPARTMENT
AUTHORIZED SIGNATURE:**

Name (please print)

Thank you for your cooperation. Should you have any questions, please contact the Perth Amboy BID office at: (732) 442-6421. Please give this form to applicant once completed to complete the application packet.

PROPERTY OWNER'S AUTHORIZATION OF TENANT'S FAÇADE

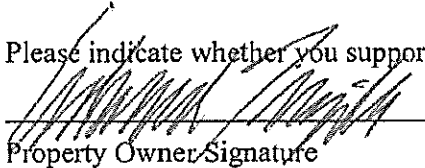
IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 175 Smith Street, Perth Amboy, NJ 08862
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant MAMBO DELUXE LLC has submitted an application for a Façade Improvement at the property listed above. Your authorization as property owner is required to process this application. The tenant proposes the following improvement.

Channel letter sign and front and reverse lit logo sign

Please indicate whether you support your tenant's application. Yes No

Property Owner Signature Eduardo Trujillo
Name (please print)

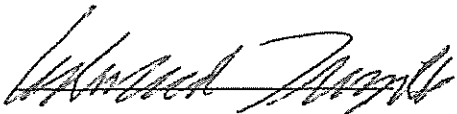
.....
FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

Since the tenant does not operate a commercial business and is exempt from paying commercial property taxes, it is technically ineligible for a faced improvement grant, which can only be awarded to property owners, and/or business owners who pay the PA BID tax surcharge onto their commercial property taxes. Therefore, you as the payer of the commercial property tax and PA BID tax surcharge must apply for the façade improvement grant for your building.

A Façade Improvement Grant application is attached. Kindly complete the form and apply directly on behalf of your tenant.

If you want to PA BID Reimbursement payment to be paid directly to your tenant, you must authorize here: Yes No

Your Name: Edward Trujillo
(Please print)

Your Signature: 

Phone: 732-324-0300 Fax: _____

Date: 1/6/2022

Note: All façade grant carry the stipulation if the improved building is marketed for sale and/or sold within one year after the project completion and award of the grant (not the acceptance of the application) the grant will be refunded in full to the PA BID. Thank you for you cooperation. Any questions, please call the BID office at (732) 442-6421. Once this form is completed, please give it to the tenant to return the same to the BID for further processing

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



FAÇADE APPLICATION

APPLICANT: Partners Personnel - Management Services, LLC
(Must be commercial property owner or commercial business)

ADDRESS: 3820 State Street, Suite B

CITY: Santa Barbara STATE: CA ZIP: 93105

IMPROVEMENT REQUEST: Install window vinyl, acrylic panel and front lit channel
letter signage.

COST OF IMPROVEMENT (Include only hard costs, no permits, architectural fees, etc.
Attach proposed contractor's agreement) \$ 9,229.00. You must provide three (3) bids; grant
cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$ 9,229.00

GRANT AMOUNT \$ 4,614.50

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

- a. The business must be an active UEZ 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 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 façade improvement grant.

B. AWARD FORMULA

The Perth Amboy BID will reimburse the application for hard cost expenses based on the following schedule:

50% of first \$10,000

Total \$5,000

C. SUPPLEMENTAL DOCUMENTATION NEEDED

The applicant must provide the following attachments with the application. The PA BID office can provide, if needed:

- a. Current Perth Amboy UEZ certificate or letter of waiver signed by Noelia Colon, UEZ Coordinator (form 3)
- b. Payment of current commercial property taxes via copy of paid bill or certification from Perth Amboy Tax Collection Department (form 1)
- c. Letter of authorization from property owner for improvements planned if the applicant is not the property owner (form 2)
- d. Proposed contractor's agreement
- e. If improvements are to be made by for tax-exempt tenant, the commercial property owner must be the applicant and must choose option to receive the façade improvement grant or direct PA BID to pay tenant (form 2)

D. REMINBURSEMENT DOCUMENTATION

If the application is accepted, the applicant understands that the façade improvement grant will be awarded on a reimbursement basis and that the applicant must first pay the contractor in full from its own funds. Before the grant is awarded, the applicant must provide:

- a. Copy of cancelled checks paid to the contractor(s) in the amount specified under the "Cost of Improvement"
- b. Paid receipt or contact stamped "Paid in Full" from the contractor(s) in the amount specified under "Cost of Improvement."
(Failure to provide documents will result in a delay of awarding the grant and may result in forfeiture of the grant).

E. GRANT REFUND IF BUSINESS IS CLOSED

The applicant hereby agrees that if the business closes within one (1) year after the completion of the project and the award of the grant (not the acceptance of the application,) the grant will be refunded to the PA BID.

F. APPLICATION NOTIFICATION

The PA BID Façade Committee meets monthly, generally during the second week of the month. Applications must be submitted to Noelia Colon, BID Executive Director, at the PA BID office, 260 High Street, Perth Amboy, NJ, 08861, by the last day of the prior month, to be considered at the next Façade Committee Meeting. Notification will be made to the applicant within two weeks of the committee meeting.

G. GRANT ALLOCATIONS

Due to the demand for façade improvement grants and the limited amount of funds, only one grant per property can be awarded per year, unless separate and distinct tenants within the same building apply for separate and distinct grant.

I, Partners Personnel - Management Services, LLC, applicant for a Façade Grant, hereby attest that I have read this application in full and understand and agree to all its terms.

APPLICANT


Signature


Name (please print)

DATE: 01/07/2022

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

TO: City of Perth Amboy

FROM: Perth Amboy BID – Façade Improvement Program

The commercial property owner/business owner listed below has applied for a façade improvement grant from the Perth Amboy BID. Among our requirements is verification that payment of the commercial property tax on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

PROPERTY LOCATED AT: 313 State Street, Perth Amboy, NJ 08861
(Street Address)

Lot Number 14 Block Number 126 Classification _____

Property Owner: ETC Tower LLC

Business Owner: _____

MOST RECENT TAX PAYMENT HISTORY

Are there any tax liens and/or tax sale certificates on the property?

Yes _____ No _____

Most Recent Payment Amount: \$ _____

Most Recent Tax Period Covered: _____

(Applicant may also submit a tax payment history print out from the Tax Collector's Office)

PERTH AMBOY TAX COLLECTOR'S DEPARTMENT
AUTHORIZED SIGNATURE:

Name (please print)

Thank you for your cooperation. Should you have any questions, please contact the Perth Amboy BID office at: (732) 442-6421. Please give this form to applicant once completed to complete the application packet.

PROPERTY OWNER'S AUTHORIZATION OF TENANT'S FAÇADE

IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 313 State Street, Perth Amboy, NJ 08861
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant Partners Personnel - Management Services, LLC has submitted an application for a Façade Improvement at the property listed above. Your authorization as property owner is required to process this application. The tenant proposes the following improvement.

Please indicate whether you support your tenant's application. Yes No


Property Owner Signature

Edward Trujillo
Name (please print)

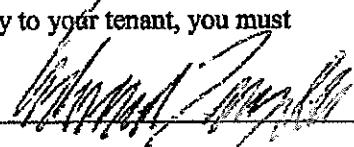
.....
FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

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A Façade Improvement Grant application is attached. Kindly complete the form and apply directly on behalf of your tenant.

If you want to PA BID Reimbursement payment to be paid directly to your tenant, you must authorize here: Yes No

Your Name: Edward Trujillo
(Please print)

Your Signature: 

Phone: 732-324-0300

Fax: _____

Date: 1/6/2022

Note: All façade grant carry the stipulation if the improved building is marketed for sale and/or sold within one year after the project completion and award of the grant (not the acceptance of the application) the grant will be refunded in full to the PA BID. Thank you for you cooperation. Any questions, please call the BID office at (732) 442-6421. Once this form is completed, please give it to the tenant to return the same to the BID for further processing

Caliber Signs & Imaging
17981 Sky Park Circle, Suite M, Irvine, CA, 92614
customercare@calibersi.com
949-748-1070



<http://www.calibersi.com/>

Quote 10663

Signage for Perth Amboy, NJ

SALES REP INFO
Mary Neil
mary@calibersi.com

QUOTE DATE
12/08/2021
QUOTE EXPIRY DATE
01/07/2022
TERMS
50/50

ORDERED BY

Partners Personnel
3820 State Street, Suite B
Santa Barbara, CA, 93105

SHIPPING ADDRESS

60 E North Avenue
Villa Park, IL, 60181

INSTALL ADDRESS

313 State Street, Suite 102
Perth Amboy, NJ, 08861

CONTACT INFO

David Mendoza
dmendoza@espererholdings.com
+1 805-880-5615
Mobile: +1 805-245-8434

1	WINDOW VINYL (C) 3M white vinyl to be installed 1 st surface (outside) Signs installed on main entrance Refer to proof for design and specs details Measurements to be confirmed after site survey. Price based on 50 sq ft coverage. *Not including installation.	1	Each	\$876.9225	\$876.92
2	INTERIOR LOBBY SIGN MEDIUM SIZE 1/4" Clear acrylic panel with logo, mounted to wall with standoffs Graphics to be 3M die cut vinyl applied first surface 7/8" aluminum standoffs(6 pcs) Panel size 24" x 72" Graphics size 17" x 69" Design, materials and sign size is based on same signs at all other PP locations. *Not including installation or shipping.	1	Each	\$349.6038	\$349.60
3	BUILDING SIGN (A) Front Lit Channel Letter Acrylic faces with perforated 3M vinyl first surface, digital print with corporate colors. 5" deep black returns, White trimcap, White LED system, Flush mounted to wall Includes Photocell and disconnect switch. Sizes to be confirmed from site survey. Price may change. Overall size: 19" x 122" LOGO 19" X 19" PARTNERS 11" PERSONNEL 10" *Not including installation or shipping fee.	1	Each	\$4,870.00	\$4,870.00

This quote is valid for 30 days.
Full payment in advance is required for all orders with invoice values less than \$500.

Setup:	\$0
Shipping:	\$0
Subtotal:	\$6,096.52
Sales Tax (7.75%):	\$472.48
Total:	\$6,569.00

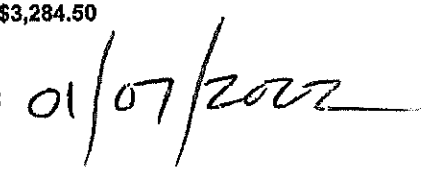
Downpayment (50.0 %)

SIGNATURE:



\$3,284.50

DATE:





891 State St., Perth Amboy NJ 08861
 P. (732) 442-8080 • F. (732) 442-3113

QUOTE

Location: Partners Personnel 313 State Street, Suite 102, Perth Amboy, NJ 08861	Client Name: Caliber Signs & Imaging Address: 17981 Sky Park Circle, Suite M, Irvine, CA, 92614 Contact: Martin Neil 949.748.1070	Quote Date: 12/28/2021 Project #: Quote #: 10750 Questions? 732.442.8080 infosales.nc@gmail.com
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DESCRIPTION:

- 1- Installation of Individually Mounted Front Lit Channel Letter Sign w/ Logo and Window Graphics
 Reading: "PARTNERS PERSONNEL" \$1,710.00
- 1- Sign Survey \$425.00
- 1- Time For Permit Applications and Permit City Fees \$400.00
- 1- Final Site Inspection & Codes of Approval \$125.00

[Handwritten Signature] 01/07/2022

TOTAL PROJECT COST: \$2,660.00

Price includes all labor, material, and equipment to complete and install this project.

Price does not include tax, electric permit or final electrical connection.

**please provide ST-3 form*

Payment Options

Payment: _____
THANK YOU FOR DOING BUSINESS WITH US!



PrintMediaOnline

254 Highway 34, Suite 4
Matawan, NJ 07747
Tel: 732-705-3313 • order@printmediaonline.com

Estimate

Date	Estimate #
12/20/2021	122021688
Exp. Date	N/A

Address
Partners Personnel 313 State St. Perth Amboy, NJ 08861 805-880-5615 David

Quantity	Description	Amount
1	<p align="center"><u>ILLUMINATED CHANNEL LETTER AND LOGO</u></p> <p>1- Logo and channel letter sign (PARTNERS PERSONNEL) Size: 19" P. logo and 11" PARTNERS and 10" PERSONNEL Colors: Dark blue and Gray. 1- Window Graphic "P" Logo Installed</p> <p>PERMITS AND ELECTRICAL CONNECTION BY OTHER</p>	\$10,143.10
SubTotal		\$10,143.10
Tax (6.625%)		EXEMPT
Total		\$10,143.10

Accepted By PPJ

Accepted Date



187 New Brunswick Ave, Perth Amboy, NJ 08861
 Phone: (732) 376-0193 Fax: 732-744-9228

PROPOSAL

NUMBER
 1136-010322

DATE
 01/03/2022

ALL TYPE OF PRINT - BANNERS - SIGNS - MAGNETICS AND MORE

Proposal Submitted To:

Job Site Information:

NAME: PARTNERS PERSONNEL	JOB NAME: PARTNERS PERSONNEL
ADDRESS: 313 STATE ST.	JOB LOCATION: 313 STATE ST.
CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861	PHONE: 303-944-6404

INCLUDED IN PRICE:

- 1- Channel Letter Sign 19"H.
- Color: Dark Blue and Blue Gray
- Reading: "PARTNERS PERSONNEL"
- 1 Window Lettering

PRICE DO NOT INCLUDES: Permits And Final Electrical Connection

TOTAL PRICE: \$ 10,083.81
"TAX EXEMPT PROJECT"

We hereby propose to furnish material and labor - Completed in accordance with the above specifications for

Dollars \$ 10,083.81

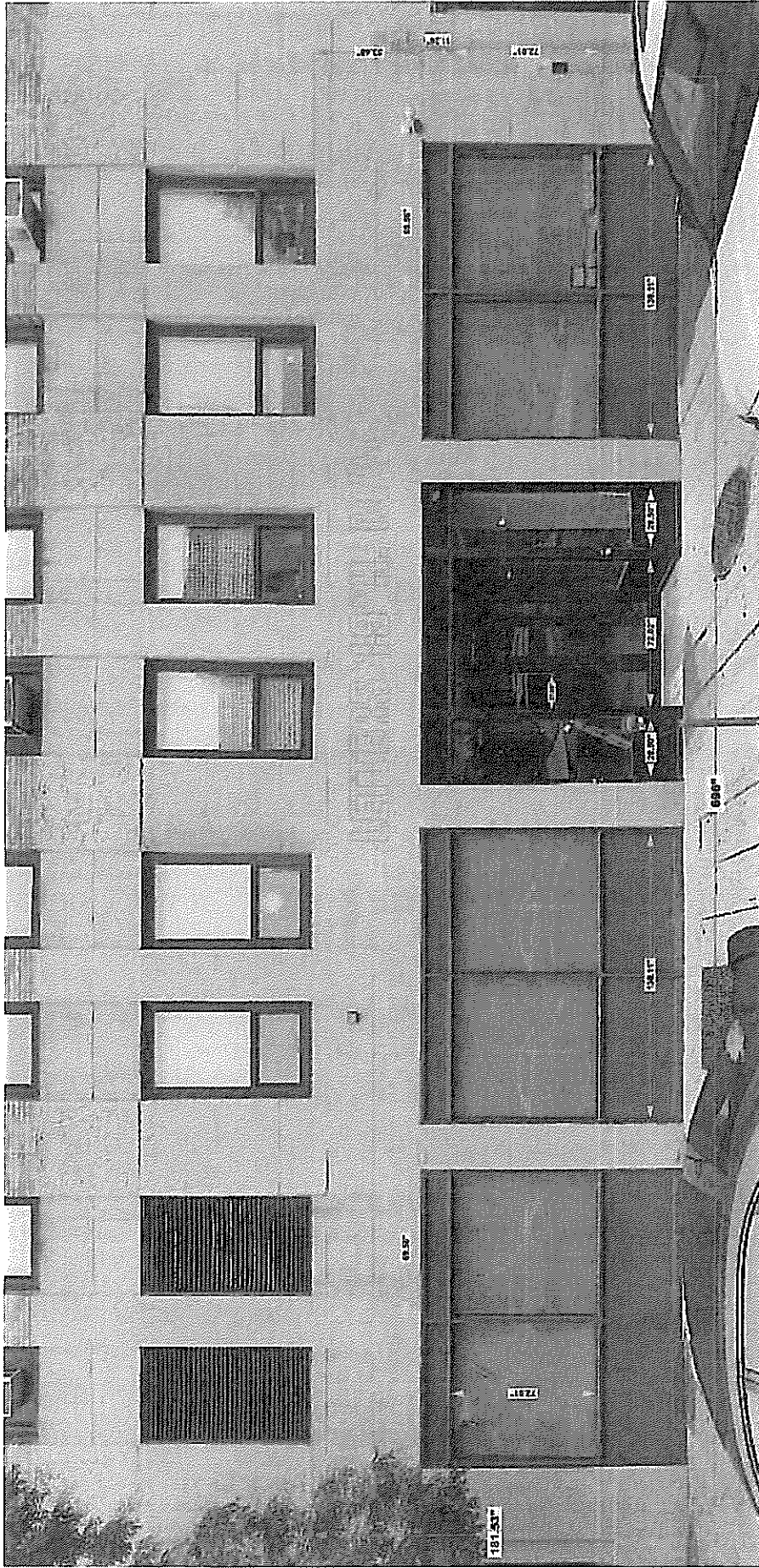
Payment to be made as follows:

50% DP. and 50% COD.

Authorized Signature

x _____

CALIBER SIGNS / PARTNERS PERSONEL / 313 State st. Perth Amboy NJ. 08831



DIMENSIONS

EXISTING FASCIA SIZE
 WIDTH 58'-0" HEIGHT 15'-0"
 EXISTING SIGN BAND SIZE
 WIDTH 58'-0" HEIGHT 4'-5 1/2"

FASCIA TYPE & CONDITION

EXISTING FASCIA MATERIAL
Concrete
 EXISTING FASCIA CONDITION
Good

NOTES

The local zoning Ordinance
 allows 19" as maximum height
 on Cannel Letters

891 State Street Perth Amboy
 New Jersey 08861
 732-442-9080 Fax: 732-442-3113
 info@caliber-signs.com

CALIBER SIGNS
 LLC
 DESIGN - FABRICATION - INSTALLATION

[Handwritten signature] 01/07/2022

CALIBER SIGNS / PARTNERS PERSONEL / 313 State st. Perth Amboy NJ. 08831



BEFORE

PREVIOUS SIGN

SIZE

WIDTH 21'-0" HEIGHT 2'-3"

MATERIALS

ALUMINUM AND ACRYLIC

ILLUMINATION

NEON

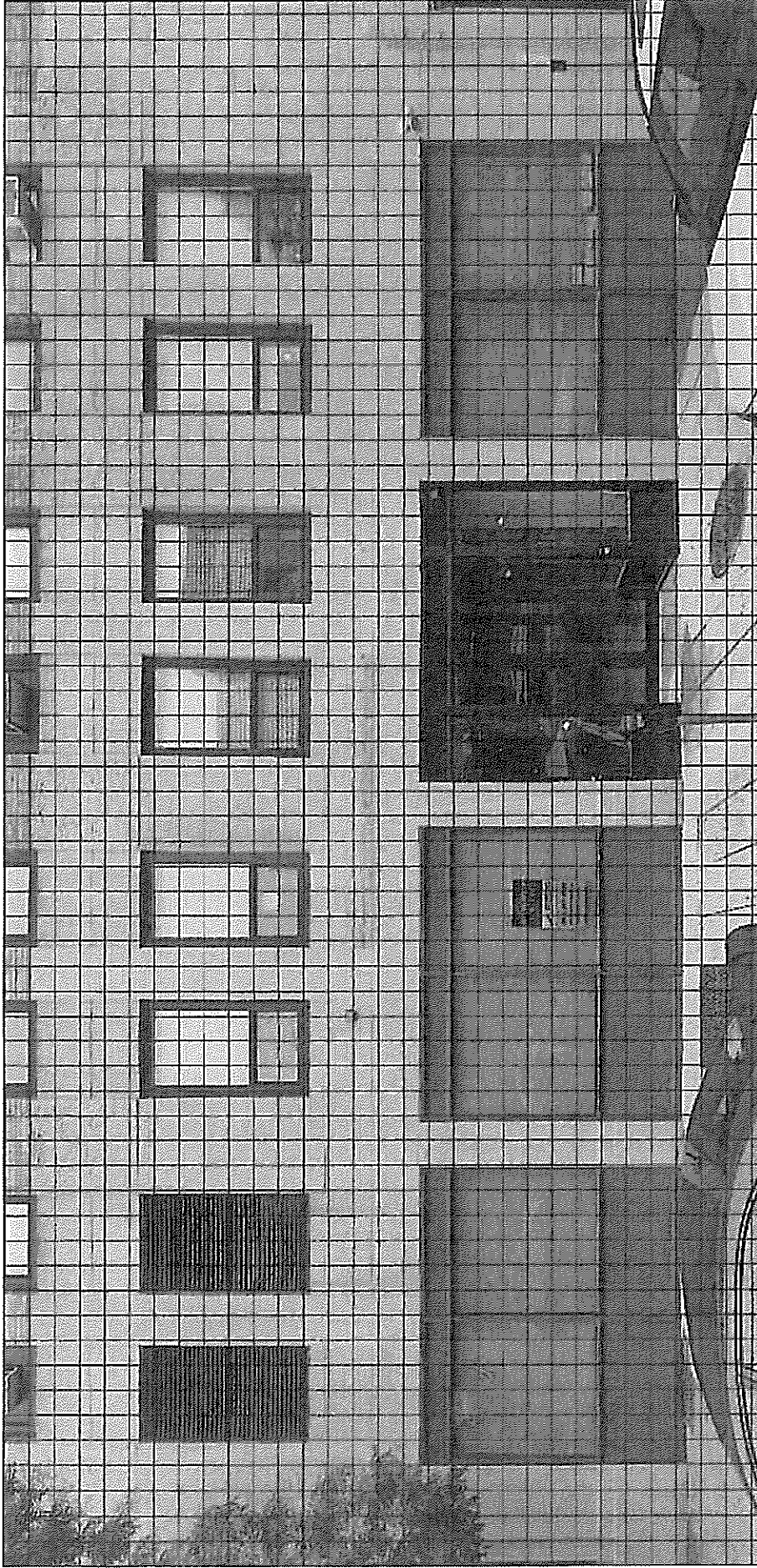
NOTES

*By owner's request
Logo and channel letters Must be
Individually Mounted*



891 State Street Perth Amboy
New Jersey 08861
732-442-6080 Fax: 732-442-3113
infosales.nj@gmail.com

CALIBER SIGNS / PARTNERS PERSONEL / 313 State st. Perth Amboy NJ. 08831



SCALE

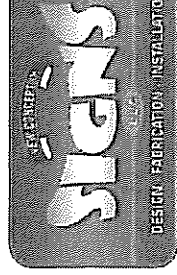
1/4" = 1'0"

POWER

ELECTRIC LINE
ACTIVE / 120 20A

NOTES

Power Wash and Paint
Matching Actual Color
Before Installing New
Sign



891 State Street Perth Amboy
New Jersey 08861
732-442-8800 Fax:732-442-3113
infosales.nc@gmail.com