

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

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**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, March 8, 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**

<b>Name</b>	<b>Present</b>	<b>Absent</b>	<b>Excused</b>
<b>Antonio Abreu</b>			
<b>Fausto Diaz</b>			
<b>Iris Diaz</b>			
<b>Mayor Helmin Caba</b>			
<b>Sergio Diaz</b>			
<b>Lisett Lebron</b>			
<b>Asim Malik</b>			
<b>Reyes Ortega</b>			
<b>Samuel Quezada</b>			
<i>Mayor's Designee*</i>			
<b>Barry Rosengarten</b>			
<b>Elizabeth Sanchez</b>			
<b>James Snyder</b>			

**III. Approval of Minutes**

January 11, 2022

Motion \_\_\_\_\_  
Second \_\_\_\_\_

**IV. Approval of Bill Lists**

Lisett Lebron, Board Member

Month of February: \$41,718.95

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Month of March: \$2,937.64

Motion \_\_\_\_\_  
Second \_\_\_\_\_

**V. Chairman’s Report**

Barry Rosengarten, Chairman

- a. Update on BID Expansion
- b. Ospino Consulting Report
- c. 1<sup>st</sup> Constitution Bank merger with Lakeland Bank
- d. R-01/03-22 - Approving the Allocation of Surplus Funding in the Sum of \$20,000 to Supplement the 2022 Façade Grant Program.

**VI. Manager’s Report**

Noelia Colon, Executive Director

- a. Neighborhood Business Meeting – 2/15/2022
- b. Fink Park Survey
- c. Perth Amboy Eats – Added Restaurants
  - 1) Downtown NJ Conference (mention of Perth Amboy Eats)

**VII. Committee Report**

James Snyder, Chair

- 1) By-Laws Committee
- 2) Façade Grant
  - 1. Riva’s BBQ – 141B Fayette Street
  - 2. All Stars Academy (Expansion)- 347 Maple 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. Executive Session:**

**a. Resolution 02-03/2022-** Authorizing an Executive/Closed Session at the March 8, 2022 meeting to discuss certain proposed revisions to the BID By-Laws and Façade Grant application.

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

**XII. Adjourn:**

Motion \_\_\_\_\_

Second \_\_\_\_\_

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

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**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT  
PUBLIC MEETING**

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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.

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

III. **Approval of Minutes**

December 14, 2021

Motion S. Diaz  
Second A. Abreu  
All in Favor

IV. **Approval of December Bill List**

Lisett Lebron, Board Member

Motion S. Diaz  
Second R. Ortega  
All in Favor

V. **Chairman's Report**

Barry Rosengarten, Chairman

a. BID Updates

1) BID/City Agreement

*Chairman Rosengarten: This City/BID agreement was initiated in 2021 to exchange the salaries for the executive director and the mini-sweeper DPW employee payment to the City and in turn receive the tax levy payment from the City on a quarterly basis.*

*Motion S. Diaz  
Second Mayor Caba  
All in Favor*

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

*James Snyder provided notes that were verbally delivered by L. Lebron, in his absence, providing updates regarding each applicant.*

***BarronHR***

- Letter summarizing application approach.*
- Verification of payment for commercial property tax*
- confirmation of final approval from building department for permit control number 52781 based on applicant vendor scope*
- confirmation of balance payment to vendor*

**Partner's Personnel**

- Letter summarizing application approach.
- Verification of payment for commercial property tax
- Confirmation of building permit application and final approval based on applicant vendor scope.
- Confirmation of payment to vendor invoice for \$9229.
- Identify selected vendor

**Mambo Deluxe**

- Letter summarizing application approach.
- Verification of payment for commercial property tax
- Confirmation if final approval from building permit for Control number 52894.
- Confirmation of payment to vendor invoice for \$9,950

*Motion to approve application pending documents and confirmation of payment.*

Motion: S. Diaz  
Second: R. Ortega  
All in Favor

**VIII. Old Business:**

None

**IX. New Business:**

None

**X. Public Portion:**

**Motion to open the public portion:**

Motion S. Diaz  
Second A. Abreu  
All in Favor

**Motion to close the public portion:**

Motion S. Diaz  
Second A. Abreu  
All in Favor

**XI. Adjourn:**

Motion S. Diaz  
Second R. Ortega  
All in Favor



**CITY OF PERTH AMBOY  
BUSINESS IMPROVEMENT DISTRICT**

<b>Total Bill List</b>	<b>\$ 41,718.95</b>
<b>Date</b>	<b>2/8/2022</b>

<b>Name</b>	<b>Approved</b>
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:**









PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT INC.  
OPERATING ACCOUNT  
260 HIGH STREET  
PERTH AMBOY, NJ 08861

55-715/212

1208

DATE

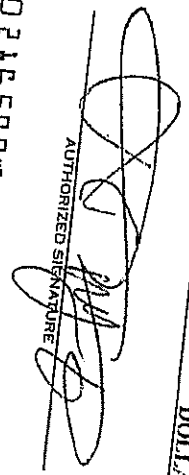
1/24/2022

PAY TO THE ORDER OF Aleah Multi-Services Center, LLC

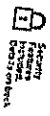
\$ 4430.00

1st Constitution Bank

FOR 2021 Franchise Grant

  
AUTHORIZED SIGNATURE

DOLLARS



⑈001208⑈ ⑈021207154⑈

9760216588⑈



PSHG



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

**INVOICE**

<b>Location Information:</b> 313 State St. Suite 103, Perth Amboy, NJ 08861	<b>Client Name:</b> Aleah Multi Services <b>Address:</b> 313 State St. Suite 103, Perth Amboy, NJ 08861	<b>Quote Date:</b> 12/08/21 <b>Project #:</b> <b>Quote #:</b> 10747B
<b>PAID IN FULL</b>	<b>Contact:</b> Luisa 732-347-4576	<b>Questions?</b> 732.442.8080 <b>Infosales.nc@gmail.com</b>

**DESCRIPTION:**

- 1- Set of Front-Lit Channel Letters  
 Reading: "Aleah Multi Services" w/ Logo  
 Logo: 19"X 19" / ALEAH: 18"X 100" / MULTI SERVICES: 10"
- 2- 7'X 6' Window Lettering  
 Reading: List of 9 Services (SPA and ENG)
- 2- 7'X 6' Full Color Window Graphics  
 Reading: Logo and Business Hours
- 1- Door Graphic  
 Reading: Logo and Hours of Operation
- 1- Sealed Engineered Drawing (For Sign Permit)



*U&E Tax  
 Exemption used  
 for payments  
 Updated invoice*

**TOTAL PROJECT COST: \$8,860.00**

*Price includes all materials, labor, and equipment to produce and install this project.  
 Price does not include electrical line, final electrical connection, or permit city fees.*

**Payment Options**

**Paid Amount: \$8,860.00**  
**Balance: \$0.00**

1<sup>st</sup> Payment: \$3,150.00 12/13/21 Ch# 2732    2<sup>nd</sup> Payment: \$3,150.00 Ch#2868 1/18/22  
 3<sup>rd</sup> Payment: \$2,560.00 Ch#2877 1/20/22

**THANK YOU FOR DOING BUSINESS WITH US!**

**Check Search Results**

The details presented in this document were requested by the customer. Go to subsequent pages to see check details.

**Check Search Results**

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<b>Checks displayed:</b>	1
<b>Account number:</b>	683181942
<b>Date range:</b>	
<b>Check number(s):</b>	
<b>Amount:</b>	

JPMORGAN CHASE & CO.

Post date: 12/15/2021  
Amount: \$ 3150.00

Account: 683181942  
Check Number: 2732

ALEAH MULTI SERVICES CENTER LLC  
313 STATE ST UNIT 103  
PERTH AMBOY, NJ 08861-4176

2732  
DATE 12/13/2021 12/210

PAY TO THE ORDER OF Juli's Hernandez \$ 3,150.00  
Three thousand one hundred fifty

CHASE  
JPMorgan Chase Bank, N.A.  
www.chase.com

MEMO Luiza Gansz

⑆02100002⑆ 683181942⑆2732

ENDORSE HERE  
Luiza Gansz

STATE OF NEW JERSEY  
ATTEST WORKERS ORGANIZATION

ALL S. CHECK CASHING  
LICENSED CHECK  
9380088  
FOR DEPOSIT ONLY  
THE FEDERAL BANK  
PAY TO THE ORDER OF

**Check Search Results**

The details presented in this document were requested by the customer. Go to subsequent pages to see check details.

**Check Search Results**

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<b>Checks displayed:</b>	1
<b>Account number:</b>	683181942
<b>Date range:</b>	
<b>Check number(s):</b>	
<b>Amount:</b>	

JPMORGAN CHASE & CO.

Post date: 12/15/2021

Amount: \$ 3150.00

Account: 683181942

Check Number: 2732

ALEAH MULTI SERVICES CENTER LLC  
313 STATE ST UNIT 103  
PERTH AMBOY, NJ 08861-4176

2732  
1-2/210  
DATE 12/15/2021

PAY TO THE ORDER OF Julia Hernandez \$ 3,150.00  
Three thousand one hundred fifty

CHASE  
JPMorgan Chase Bank, N.A.  
WWW.CHASE.COM

MEMO Julia Hernandez

⑆024000024⑆ 683181942⑆ 2732

ENDORSE HERE

STATE OR SIGNATURE

FOR DEPOSIT ONLY  
THE PROVIDENT BANK

ALL CHECK CASHING  
9330088  
A LICENSED CHECK

Julia Hernandez



**Check Search Results**

The details presented in this document were requested by the customer. Go to subsequent pages to see check details.

**Check Search Results**

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<b>Checks displayed:</b>	1
<b>Account number:</b>	683181942
<b>Date range:</b>	
<b>Check number(s):</b>	
<b>Amount:</b>	

JPMORGAN CHASE & CO.

Post date: 01/20/2022

Amount: \$ 2560.00

Account: 683181942

Check Number: 2877

ALEAH MULTI SERVICES CENTER LLC  
313 STATE ST UNIT 103  
PERTH AMBOY, NJ 08861-4175

DATE 01/20/2022

AMOUNT \$ 2560.00

TWO THOUSAND FIVE HUNDRED SIXTY

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

PAID TO THE ORDER OF JULIO HERRERA

LUISA GONZALEZ

⑆021000021⑆ 68318194202877

JPMorgan Chase Bank 012003 000436 925260007106

IF NO. 40 OF FEDERAL RESERVE C

EMISSOR'S NAME  
DATE  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
CHECK THIS BOX IF YOU WANT TO DEPOSIT THIS CHECK

*Julio Herrera*  
*Luisa Gonzalez*



PO BOX 489  
NEWARK, NJ 07101-0489



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

00029013  
K101

Manage Your Account	Account Number	Date Due
<a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	342311378-00001	02/16/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9898087723

### Quick Bill Summary

Dec 25 – Jan 24

Previous Balance <i>(see back for details)</i>	\$73.85
Payment – Thank You	-\$73.85
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$70.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$2.50
Taxes, Governmental Surcharges & Fees	\$1.30
<b>Total Current Charges</b>	<b>\$73.80</b>

**Total Charges Due by February 16, 2022                    \$73.80**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	1.800.922.0204 or *611 from your phone



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

Bill Date                    January 24, 2022  
Account Number        342311378-00001  
Invoice Number        9898087723

### Total Amount Due

Will be submitted to credit card on 02/14/22  
DO NOT MAIL PAYMENT

**\$73.80**

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



98980877230103423113780000100000007380000000073803



Invoice Number 9898087723 Account Number 342311378-00001 Date Due 02/16/22 Page 3 of 6

## Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-372-8772	Moella Colon	4	\$70.00	--	--	\$2.50	\$1.30	--	\$73.80	378	26	1.203GB	--	--	--
<b>Total Current Charges</b>									<b>\$73.80</b>						



## 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	01/25 - 02/24	45.00
Addl Smartphn Data Access	01/25 - 02/24	25.00
		<b>\$70.00</b>

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).



## Need-to-Know Information

### Telecommunications Relay

To contact Verizon Wireless using a TTY device, dial 711 to reach a Telecommunications Relay Service (TRS) operator to assist you in completing your call.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC decreased to 7.73% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 25.20%. For more details, please call 1-888-684-1888

### 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 \$73.80.

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](http://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.

**CITY OF PERTH AMBOY**260 HIGH STREET  
PERTH AMBOY, NJ 08861**INVOICE**

Date: 2-Feb-22

TO: Business Improvement District

QUANTITY	DESCRIPTION	UNIT PRICE	RATE	AMOUNT
	Reimbursement for Salaries:			
	Noelia Colon, BID Coordinator First Quarter 2022			\$ 19,966.00
	Reimbursement for Fringe Benefits:			
	Noelia Colon, BID Coordinator First Quarter 2022			\$ 7,074.15
<b>TOTAL DUE</b>				<b>\$ 27,040.15</b>

**CERTIFICATION:**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

\_\_\_\_\_  
Signature\_\_\_\_\_  
Title\_\_\_\_\_  
DateMake checks payable to **CITY OF PERTH AMBOY**.

Questions concerning this invoice should be directed to:

Michael E. Greene, City Administrator  
732-826-0290 X4007

**CITY OF PERTH AMBOY**260 HIGH STREET  
PERTH AMBOY, NJ 08861**INVOICE**

Date: 2-Feb-22

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

QUANTITY	DESCRIPTION	UNIT PRICE	RATE	AMOUNT
	Reimbursement for Street Sweeper Salary  First Quarter 2022 Clean Team - Salaries			\$ 8,850.00
<b>TOTAL DUE</b>				<b>\$ 8,850.00</b>

**CERTIFICATION:**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

\_\_\_\_\_  
Signature\_\_\_\_\_  
Title\_\_\_\_\_  
DateMake checks payable to **CITY OF PERTH AMBOY**.

Questions concerning this invoice should be directed to:

Michael E. Greene, City Administrator 732-826-0290 X4007



OSPINO CONSULTING LLC  
60 ENGLE ST  
ENGLEWOOD, NJ 07631 US  
2018940021  
karem@ospinoconsulting.com



## INVOICE

### BILL TO

Perth Amboy Business  
Improvement District  
260 Hight St  
Perth Amboy, NJ 08861 US

INVOICE # 2022-9

DATE 02/03/2022

DUE DATE 02/18/2022

TERMS Net 15

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Bookkeeping Services	Bookkeeping Services January 2022.	1	800.00	800.00
Books Clean up	2021 Books Clean up, transaction posting and reconciliation - 1099 preparation	12	595.00	7,140.00
Quickbooks Setup	Conversion from Quickbooks Desktop to Quickbooks online	1	2,500.00	2,500.00
Client Discount	2021 services provided for delay in engagement.	12	-595.00	-7,140.00
Client Discount	Quickbooks Conversion as a courtesy.	1	-2,500.00	-2,500.00

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Thank you for your business.

BALANCE DUE

**\$800.00**



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

January 13, 2022  
 Invoice #101855  
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
12/15/2021	DGuada	Redlined and marked up document request and interrogatories to be served on Baratta's counsel.	0.90
12/22/2021	DGuada	Detailed and substantial revisions to proposed agreement by Ospino Consulting.	1.20
	Total		2.10

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R.	Partner	2.10	\$250.00
Total			2.10	\$525.00

Total Fees & Disbursements	\$525.00
Previous balance	\$2,940.38
12/29/2021 Payment - Thank you, Check # 1197	(\$2,940.38)
Balance due upon receipt	\$525.00

**CITY OF PERTH AMBOY  
BUSINESS IMPROVEMENT DISTRICT**

**MARCH 2022  
AS OF 02/01/2022  
BILL LIST**

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Open Balance</b>
PashmanStein WalderHayden	2/15/2022	Legal Services January 2022	\$ 975.00
		<b>Total</b>	<b>\$ 975.00</b>
The Printing Copy Center	2/14/2022	Vertical Banner, BID Program Services	\$ 160.00
		<b>Total</b>	<b>\$ 160.00</b>
Veronica Pacheco	1/31/2022	Vendor Services: January 2022	\$ 202.50
		<b>Total</b>	<b>\$ 202.50</b>
Verizon	3/3/2022	BID Phone; Jan 25 - Feb 24 (Direct Debit)	\$ 73.85
			<b>\$ 73.85</b>
Veronica Pacheco	3/3/2022	Vendor Services: February 2022	\$ 172.50
		<b>Total</b>	<b>\$ 172.50</b>
Don Manuel		Refreshments, Neighborhood Business Meeting 2/15/2022	\$ 400.00
			<b>\$ 400.00</b>
Ospino Consulting LLC	3/2/2022	Accounting Services - February 2022	\$ 800.00
		<b>Total</b>	<b>\$ 800.00</b>
Downtown New Jersey	1/13/2022	Virtual Conference (Card payment)	\$ 60.00
		<b>Total</b>	<b>\$ 60.00</b>
Edible Arrangements	2/1/2022	Funeral Basket - Sergio Diaz (Card payment)	\$ 93.79
		<b>Total</b>	<b>\$ 93.79</b>
		<b>TOTAL</b>	<b>\$ 2,937.64</b>

**CITY OF PERTH AMBOY  
BUSINESS IMPROVEMENT DISTRICT**

<b>Total Bill List</b>	<b>\$ 2,937.64</b>
<b>Date</b>	<b>3/8/2022</b>

<b>Name</b>	<b>Approved</b>
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:**



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

February 15, 2022  
 Invoice #103452  
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
01/22/2022	DGuada	Revisions to Facade Grant application; OPMA case: work on revised answers to interrogatories.	2.30
01/25/2022	DGuada	Advice and counsel; Facade application process.	0.80
01/31/2022	DGuada	Advice and counsel; finalized NTP in Baratta case.	0.80
Total			3.90

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R. Partner	3.90	\$250.00	\$975.00
Total		3.90		\$975.00

Total Fees & Disbursements	\$975.00
Previous balance	\$525.00
Balance due upon receipt	\$1,500.00

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



**BILL TO**

Noelia Colon, BID/UEZ  
Executive Director  
City of Perth Amboy  
Business Improvement District

**INVOICE 14858**

**DATE** 02/14/2022 **TERMS** Net 15

**DUE DATE** 03/01/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/14/2022	<b>Banner</b> 33.5 x 80 inches / color / smooth banner / indoor and outdoor	1	160.00	160.00

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

**TOTAL DUE \$160.00**

# Invoice

Veronica Pacheco

441 Penn Street,  
Perth Amboy, NJ 08861  
vpacheco0715@gmail.com

Invoice # 0122  
Date: January 31, 2022

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

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	1/1-1/31	13.50	15.00	\$202.50
			TOTAL	\$202.50

# Invoice

Veronica Pacheco

441 Penn Street,  
Perth Amboy, NJ 08861  
vpacheco0715@gmail.com

Invoice # 0222  
Date: February 28, 2022

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

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	2/1-2/28	11.50	15.00	\$172.50
			<b>TOTAL</b>	<b>\$172.50</b>



# Empanadas

- Picadera Don Manuel
- Calamares Fritos (Fried calamari)
- Coccol de Camarones (Shrimp)
- Palitos de Mozzarella (Mozzarella sticks)
- Croquetas de Pollo (Chicken)
- Alitas Picantes (Buffalo wing)
- Flautas Mexicanas \$ 8.00

## MEXICANO FLAVORS



# Ensaladas

- Ensalada de Camarones (Shrimp)
- Ensalada de Pulpo (Octopus salad)
- Ensalada de Pollo \$10.00 (Chicken salad)

## CHICKEN SALAD



# Pollo

- Pollo BBQ (BBQ chicken) / Pollo al Ajillo (garlic sauteed) \$14.95
- Chicken Fingers \$ 6.50 w/ Fries \$ 9.95
- Pollo a la Francesa (french style) \$ 11.95
- Pollo a la Plancha (Grilled chicken) \$ 9.95
- Pollo Cordon Bleu \$12.00



CHICKEN CORDON BLEU

## CHICKENS



acompañantes de su elección.  
Papas fritas, arroz, maduros o tostones

## PIZZA



acompañantes de su elección.  
Papas fritas, arroz, maduros o tostones

- Salmon en Salsa, a la parilla, o al Vapor \$14.00
- (Salmon in sauce, grilled, or steamed)
- Filete a la Francesa (Filet fraiche style) \$12.00
- Filete Croto, al Vapor, o a la Plancha (steak, or grilled) \$10.00

acompañantes de su elección.  
Papas fritas, arroz, maduros o tostones



SALMON

## Invoice

SOLD TO **Portuguese Honor** SHIP TO \_\_\_\_\_  
 ADDRESS **City of Perth Amboy** ADDRESS\* \_\_\_\_\_  
 CITY, STATE, ZIP \_\_\_\_\_ CITY, STATE, ZIP \_\_\_\_\_

CUSTOMER ORDER NO. \_\_\_\_\_ SOLD BY \_\_\_\_\_ TERMS \_\_\_\_\_ F.O.B. \_\_\_\_\_ DATE \_\_\_\_\_

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Feb 15, 2022 Breakfast for 40 people			
		- Oatmeal, Coffee, Waffles, Juice			
		- 100 Empanadas			
		- 1000 Fruits			
		- Toasted Bread			
		- Cheese tray			
			\$ 400.00		

© 2015

967310

- \$14.50
- \$11.95
- \$11.95
- \$11.95
- \$11.95
- \$11.95



Food

OSPINO CONSULTING LLC  
60 ENGLE ST  
ENGLEWOOD, NJ 07631 US  
2018940021  
karem@ospinoconsulting.com



## INVOICE

### BILL TO

Perth Amboy Business  
Improvement District  
260 Hight St  
Perth Amboy, NJ 08861 US

INVOICE # 2022-59  
DATE 03/02/2022  
DUE DATE 03/17/2022  
TERMS Net 15

---

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Bookkeeping Services	Bookkeeping Services February 2022.	1	800.00	800.00

Thank you for your business.

BALANCE DUE

**\$800.00**

## Noelia Colon

---

**From:** service@paypal.com  
**Sent:** Thursday, January 13, 2022 12:12 PM  
**To:** Noelia Colon  
**Subject:** Your PayPal receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hello, Barry Rosengarten



You paid to Downtown New Jersey,  
Inc

Create an account with PayPal and activate Return Shipping on Us.  
Limitations apply.

[Activate PayPal Now](#)

### Your purchase details

**Your Transaction ID:**  
81293206520316725

**Purchase Date:**  
January 12, 2022

**Payment to:**  
Downtown New Jersey, Inc  
info@downtownNJ.com

**Merchant Transaction ID:**

**Payment from:**  
Barry Rosengarten  
ncolon@perthamboynj.org

Invoice ID:  
955539e4-4dbb-4892-82c6-0fe0f3883580

Subtotal \$60.00 USD

**Total**

You paid using: Visa x-2942

This credit card transaction will appear on your statement as PAYPAL  
\*DOWNTOWN NJ.

[Activate PayPal now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

Please don't reply to this email. To get in touch with us, click [Help & Contact](#).

PayPal Customer Service can be reached at 888-221-1161.

## Noelia Colon

---

**From:** Noelia Colon  
**Sent:** Thursday, February 10, 2022 11:24 AM  
**To:** Noelia Colon  
**Subject:** Fwd: DNJ Conference Registration Confirmation

Sent from my iPhone

Begin forwarded message:

**From:** Noelia Colon <ncolon@perthamboynj.org>  
**Date:** January 12, 2022 at 2:12:00 PM EST  
**To:** Lisett Lebron <llebron@perthamboynj.org>  
**Subject:** **FW: DNJ Conference Registration Confirmation**

FYI—we are all set and they will send access instructions later on.

Noelia

**From:** lgiforms-submissions=littlegreenlight.com@mgmain.littlegreenlight.com [mailto:lgiforms-submissions=littlegreenlight.com@mgmain.littlegreenlight.com] **On Behalf Of** NJ Downtown Conference  
**Sent:** Wednesday, January 12, 2022 2:05 PM  
**To:** Noelia Colon <ncolon@perthamboynj.org>  
**Subject:** DNJ Conference Registration Confirmation

Dear Noelia,

You have successfully registered for the 2022 New Jersey Downtown Conference. We look forward to seeing you February 10 - 11, 2022. As we get closer to the conference dates, we will send a follow up email with log in instructions. In the meantime, be sure to check out the [conference website](#) to review the program, read FAQs, and learn about our sponsors and exhibitors.

<b>Registration Receipt</b>	
<b>Registration Type</b>	<b>Amount Paid</b>
2 x \$30.00 : Virtual Conference (Member Rate)	\$60.00
Subtotal : \$60.00	

Regards,

Courtenay

**Courtenay D. Mercer, PP, AICP**  
Executive Director

344 Grove Street, Suite 251  
Jersey City, NJ 07302

✉ [conference@downtownnj.com](mailto:conference@downtownnj.com)

☎ 201.472.0356

📘 [@DowntownNewJersey](#)

📺 [@DowntownNJ](#)



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.

## Noelia Colon

**From:** Edible Arrangements <hello@t.ediblearrangements.com>  
**Sent:** Tuesday, February 1, 2022 8:51 PM  
**To:** Noelia Colon  
**Subject:** Order Confirmation W2005648551

Thanks for your business! [Find a Store](#)



[Find Store](#) · [Special Offers](#) · [Shop Now](#)

MADE FRESH BY:  
Edible Arrangements<sup>®</sup>

2520 US Hwy 22  
Scotch Plains, NJ 07076  
[DIRECTIONS](#)

INQUIRIES  
(908) 789-0026  
[CONTACT](#)

ORDER# W2005648551-1

[TRACK ORDER >](#)

ORDER DATE - Tuesday, February 1, 2022

PAYMENT INFORMATION:

ORDER TOTAL - \$93.79

**Noelia Colon**  
260 High Street  
Perth Amboy, NJ 08861

ORDER NUMBER - W2005648551-1

ORDER INFORMATION:	ITEM	QTY	PRICE	DISCOUNT	TOTAL
DELIVERY ON FEBRUARY 2, 2022	Peace & Doves Platter - One Size	1	\$59.99	\$10.00	\$49.99
<b>SERGIO DIAZ</b> 706 FRANKLIN DR PERTH AMBOY, NJ, 08861 732-277-9330	Gourmet Nuts: Candied California Walnuts	1	\$8.99	\$0.00	\$8.99
	Thrive Farmers Coffees: Thrive Farmers Medium Roast Coffee	1	\$8.99	\$0.00	\$8.99
	Cheese: Cheese & Spread Combo	1	\$19.99	\$0.00	\$19.99

\*Containers may vary.

Edible Arrangements - 668  
2520 US Hwy 22

CARD MESSAGE:

Our deepest sympathies and heartfelt prayers to you and your loved ones, from all of us at the BID.

Merchandise Discount:	\$10.00
state (6.62%):	\$5.83
<b>Total:</b>	<b>\$93.79</b>



LOVE THE PRODUCT? OWN A STORE!

[LEARN MORE >](#)



GET WEEKLY DEALS AND DISCOUNTS.

[SIGN UP >](#)

# Deliciously unexpected.

Gourmet cookies and cheesecakes available now.

[SHOP NOW](#)







February 4, 2022

Noelia Colon  
BID Executive Director  
Perth Amboy Business Improvement District

Re: Accounting Systems upgrade

Dear Ms. Colon,

Please be advised that the accounting system has been upgraded from Quickbooks Desktop 2011 to Quickbooks Online, keeping all the existing data. Quickbooks online is backed up daily to secure data.

After setting up and rolling over to QuickBooks Online, we reviewed, posted, and reconciled all 2021 transactions and provided the reconciliations reports on the secure Client Portal.

Similarly, We have implemented the new accounts payable workflow through Bill.com. As follows:

1. Ospino Consulting sends the Bill List to Perth Amboy BID Executive Director.
2. The Executive Director presents it to the Board at their monthly meeting.
3. With the Board's approval, Ospino Consulting enters bills to be paid into the accounts payable system (Bill.com).
4. Ospino Consulting submits bills for final approvals from the authorized approver group.
5. After all members of the Approvers group have approved the bills, Ospino Consulting proceeds to pay the bills and update everything on the Accounting software (Quickbooks Online)

The current approver group is formed by Mr. Barry Rosengarten (Chairman), Mr. Reyes Ortega (treasurer), and Ms. Noelia Colon (Executive Director). All of them have been added and invited to bill.com as approvers. However, as per the Executive Director's request, Mr. Reyes Ortega's approval will be manual until further notice.

If you have questions, please do not hesitate to contact me

Cordially,

*Karem Ospino*

Karem Ospino  
Master In Science of Accountancy/ QuickBooks Certify Proadvisor



January 7, 2022

\* 3 T44 P2 \*\*\*\*\*AUTO\*\*5-DIGIT 08861  
PERTH AMBOY BUSINESS  
IMPROVEMENT DISTRICT INC  
260 HIGH ST  
PERTH AMBOY, NJ 08861-4451

**WELCOME TO  
LAKELAND BANK!**



Dear Valued Customer:

The merger of 1st Constitution Bank with Lakeland Bank is official and we are excited to share news about the upcoming transition of your relationship.

While you will have access to an expanded branch network, a broader range of products and services, and digital technology to meet your banking needs, we assure you that Lakeland will provide the same personal and exceptional community-based banking experience from people you know and trust.

This letter and Welcome packet contain important information about the transition of your account(s) to Lakeland Bank:

- **Account Summary** – your 1st Constitution account information is listed on the reverse side of this letter with the new product type of your account(s).  
*Note:* Unless previously notified, your account numbers have not changed.
- **Welcome Book** – provides essential information about the transition with key dates, valuable product and service information and important details and instructions for conversion weekend.
- **Account Disclosure** – includes important terms and conditions; please review and retain for your records.

We encourage you to review the Welcome packet carefully. If assistance is needed prior to conversion weekend, please contact your local 1st Constitution branch or visit [1stConstitution.com](http://1stConstitution.com). During conversion weekend as well as February 19-20, Lakeland Bank Customer Service Representatives will be available for extended weekend hours as follows:

**Customer Service**  
866-224-1379  
Saturday & Sunday: 8am – 5pm  
and  
Monday – Friday: 7am – 8pm

Our associates continually strive to exceed the expectations of our customers while working to inspire and enable the communities we serve to achieve financial stability and success. That means offering customized, innovative and easy solutions to match your lifestyle and help meet your personal and business financial goals.

We're excited to be your financial partner and look forward to serving you.

Warmest Regards,

Thomas Shara  
President and CEO

**Important Details and Key Dates**

- Conversion Weekend is February 11–14.
- Your Account Summary is listed on the reverse side of this letter.
- 1st Constitution branches will close at 3:00 pm Friday, February 11 and remain closed Saturday, February 12.
- Access to branches, online and mobile banking and ATMs will resume Monday, February 14.
- If you have any questions, please call or visit your local branch.
- If you need help during Conversion Weekend, call 866-224-1379.

**RESOLUTION  
BY THE BOARD OF DIRECTORS OF  
DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC. (BID)  
APPROVING THE ALLOCATION OF SURPLUS FUNDING IN THE SUM OF \$20,000  
TO SUPPLEMENT THE 2022 FAÇADE GRANT PROGRAM**

**WHEREAS**, on March 8, 2022, 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;

**WHEREAS**, at said meeting, upon quorum being established, a motion was made, seconded and duly passed, approving the allocation of surplus funding in the sum of \$20,000 to supplement the 2022 façade grant program;

**WHEREAS**, The BID Signage and Façade Program provides funds to improve commercial/retail BID businesses, assist business owners, and improve the pedestrian and customer experience by enhancing the visibility and appearance of businesses through signage and façade improvements that are physically, historically and architecturally compatible with relevant design guidelines applicable within the BID area in Perth Amboy;

**WHEREAS**, the 2022 BID budget allocated \$30,000 to fund the Façade Program, equivalent to an estimated six (6) grants, annually;

**WHEREAS**, the BID board as of March 2022 has expended five (5) out of the six (6) grants and additional business owners have expressed interest in the Façade Grant Program to upgrade or add new signage;

**WHEREAS**, the BID seeks to continue supporting the business community with this successful program and wishes to expand funding for calendar year 2022 to accept new façade grant applicants;

**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, March 8, 2022, by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc.as follows:

1. THAT funding allocated from the BID’s surplus/unexpended funds for the expansion of the Façade Program is hereby approved to increase grant dollars for additional applicants by the amount of \$20,000 and;
2. THAT the Executive Director and the Chair are hereby authorized and empowered to take all necessary actions and execute such documents as required in order to implement the above action.

**ADOPTED this 8<sup>th</sup> of March 2022 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**

March 8, 2022

**VOTING:**

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



The City of  
**PERTH AMBOY**  
Helmin J. Caba, Honorable Mayor  
& City Council Members

English

### **Help us design Fink Park!**

Together New Jersey and the City of Perth Amboy need your help reimagining Fink Park’s new design concept. Empower your community and share your thoughts on how you think Fink Park could support a greener and healthier Downtown Perth Amboy. This survey aims to understand the surrounding communities' ideas on programming, passive and active recreation space, and sustainability initiatives to make Fink Park a great destination for surrounding residents. This questionnaire allows us to gain community-driven insights and innovative design strategies that can be implemented to engage the surrounding community around Fink Park!

What usually draws you to Downtown Perth Amboy? Select all that apply.

- Eateries, restaurants, and bars
- Running errands
- Shopping
- Work
- Public Transit Access
- Religious Services
- Visiting friends or family
- I live in Downtown Perth Amboy
- I do not visit downtown Perth Amboy

What do you think are the most unique characteristics or defining features of Perth Amboy?

How far do you live from Fink Park? (corner of Madison Ave and Smith St.)



- Less than a 5-minute walk
- Less than a 10-minute walk
- Less than a 15-minute walk
- I would need to drive

Select UP TO FOUR (4) features that you would like to see at Fink Park:

- |   |   |
|---|---|
| <input type="checkbox"/> Tables and seating   | <input type="checkbox"/> Composting station |
| <input type="checkbox"/> Exercise equipment   | <input type="checkbox"/> Water features     |
| <input type="checkbox"/> Playground equipment | <input type="checkbox"/> Dog park           |

- |  |   |
|--|---|
| <input type="checkbox"/> Nighttime lighting          | <input type="checkbox"/> Cell phone charging stations   |
| <input type="checkbox"/> Public wifi or smart kiosks | <input type="checkbox"/> Stage/performing art space     |
| <input type="checkbox"/> Digital signage/board       | <input type="checkbox"/> Bike racks/bike repair station |
| <input type="checkbox"/> Public art                  | <input type="checkbox"/> Other                          |

What kinds of activities would you like to see at Fink Park?  
Select all that apply.

- Community Fairs/ Block parties
- Concerts/performances/Talent shows
- Sports, dance, and fitness activities
- Faith-based events
- Family game night
- Classes (healthy eating, self-defense, arts and crafts, etc.)
- Small Business Saturdays
- Food trucks
- Domino tournaments
- Outdoor movie nights
- Farmers Market
- Programming for kids and teens
- Arts events or showcases



Pop-up shops and craft fairs

Other

Do you have any other ideas or suggestions for improvements/features for Fink Park?

Is there any reason you wouldn't come to Fink Park?

Do you live in Perth Amboy?

Yes

No

If no, what town or city do you live in?

What age range best represents you?

- Under 18
- 18 - 29
- 30 - 49
- 50 - 64
- 65 or over

Do you have children under the age of 18 living with you?

- Yes
- No

What is your gender?


- Male
- Female
- Non-binary / third gender
- Prefer not to answer

Are you of Hispanic or Latino origin?

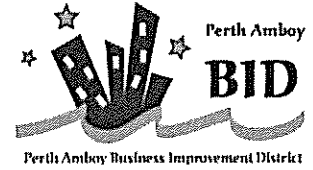
- Yes
- No

What is your race?

- White
- American Indian or Alaska Native
- Asian
- Black or African American
- Native Hawaiian or Pacific Islander
- Two or more Races
- Other

Powered by Qualtrics 

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: Riva's Bbq Restaurant  
(Must be commercial property owner or commercial business)

ADDRESS: 141b Fayette st

CITY: Perth Amboy STATE: Nj ZIP: 08861

IMPROVEMENT REQUEST: For the name brand sign

**COST OF IMPROVEMENT** (Include only hard costs, no permits, architectural fees, etc. Attach proposed contractor's agreement) \$ 4700.. You must provide three (3) bids; grant cannot exceed \$5,000.

**TOTAL PROJECT AMOUNT** \$ 4700.

**GRANT AMOUNT** \$                     .

**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 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 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, Luis A. Monegro, 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**

Luis A. Monegro  
**Name (please print)**

**DATE:** 02/08/2022

BLQ: 126. 29.01  
Owner Name: MOOREHOUSE PALMA PARTNERSHIP

Tax Year: 2021 to 2022  
Property Location: 141 FAYETTE ST.

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,818.83	3,818.82	3,799.16	3,799.15	15,235.96
Payments:	3,818.83	3,818.82	3,799.16	3,799.15	15,235.96
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
								15,235.96		15,235.96
								Original Billed		
02/05/21	1	Payment	001	HO4225	CK	24332	61 SMONTAL	3,818.83	0.00	11,417.13
05/10/21	2	Payment	001	ho 4260	CK	25473	51 NAM	3,818.82	0.00	7,598.31
09/08/21	3	Payment	001	HO4344	CK	26775	185 SMONTAL	3,799.16	0.00	3,799.15
11/09/21	4	Payment	001	3817798555	CK	27673	86 ONLINE1	3,799.15	0.00	0.00
		ONLINE PAYMENTS								

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,808.99	3,808.99	0.00	0.00	7,617.98
Payments:	3,808.99	0.00	0.00	0.00	3,808.99
Balance:	0.00	3,808.99	0.00	0.00	3,808.99

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								7,617.98		7,617.98
								Original Billed		
02/08/22	1	Payment	001	HO4423	CK	28515	156 SMONTAL	3,808.99	0.00	3,808.99

Total Principal Balance for Tax Years in Range: 3,808.99

**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: 1416 Fayette Street  
(Street Address)

Lot Number 29-01 Block Number 126 Classification \_\_\_\_\_

Property Owner: Antonio Cruz

Business Owner: Luis Monegro

**MOST RECENT TAX PAYMENT HISTORY**

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

Yes \_\_\_\_\_ No

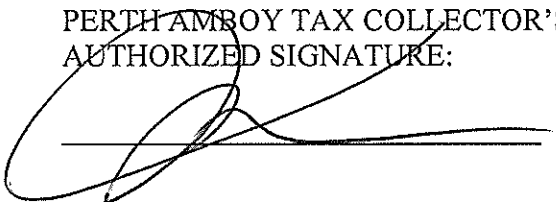
Most Recent Payment Amount: \$ 3808.99

Most Recent Tax Period Covered: 1-1- to 3-31- 2022

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

PERTH AMBOY TAX COLLECTOR’S DEPARTMENT

AUTHORIZED SIGNATURE:



NANCY MARTIN  
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 1416 FAYETTE ST.  
**FROM:** Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant RIVA'S Bbq RESTAURANT 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

Antonio Cruz  
Property Owner Signature  
2/11/2022

FOR MOOREHOUSE PALMA  
Name (please print) PARTNERSHIP

**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: ANTONIO CRUZ Your Signature: Antonio Cruz  
(Please print)

Phone: 732 991 8377 EMAIL: ANZACRUZ@GMAIL.COM  
Date: 2/15/2022 (LOW CAPS)

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

**Rayz lighting nyc**

Julio

Business Number 9178150624

2024 Webster Ave Bronx ny 10457

9084161166

usasigns.ny@gmail.com

DATE

1-29-2022

TOTAL

USD \$5,864.38

TO

**Rivas bbq****Fayette st, perth amboy NJ.**

DESCRIPTION	RATE	QTY	AMOUNT
1 set of 18 inch front and back illumination channel letters Rivas bbq with logo	\$4,000.00	1	\$4,000.00
1 set bbq channel letter	\$1,000.00	1	\$1,000.00
Installation	\$500.00	1	\$500.00
Zonning permit and electric permit fee Is paid by the customer We need 50% deposit after customer approve To star the job Time to delivery 3 weeks After customer approve and sign the invoice no change any mistake	\$0.00	1	\$0.00
<b>SUBTOTAL</b>			\$5,500.00
<b>TAX (6.625%)</b>			\$364.38
<b>TOTAL</b>			<b>USD \$5,864.38</b>





E&E Graphic Sign Service LLC  
 132 Lexington Ave  
 Cranford NJ 07016  
 908-247-5720  
 eesignservice@hotmail.com

Date	Estimate #
1-24-22	0154

Name / Address
Rivas BBQ Fayette St Perth Amboy NJ

Ship To
Rivas BBQ Fayette St Perth Amboy NJ

Account #	Rep

Quantity	Description	Price Each	Total
1	<b>Estimate for New Sign</b>		
1	18" Channel Letters Sign "Rivas BBQ and Logo" &		
1	18" Channel Letters Sign "BBQ"		4,990.00
	Prices Includes Labor for Installation		
		<b>Total</b>	\$ 4,990.00

# AMBOY

## SIGNS & GRAPHICS

291 NEW BRUNSWICK AVE. PERTH AMBOY NJ. 08861

732.930.5057 - 732.309.3946

### RIVAS BBQ - FAYETTE ST PERTH AMBOY

ONE SET OF 18 INCH FRONT AND BACK ILLUMINATED CHANNEL LETTERS  
SAYING RIVAS BBQ WITH LOGO.....\$3,550



SECOND SET ON THE SIDE  
WITH THE SAME HIGH AND THE  
SAME ILLUMINATION  
SAYING BBQ.....\$825

INSTALLATION.....\$400.00 PRICE INCLUDES PERMIT FILING

Excludes: Electrical Feed & Permit Cost.....

TOTAL.....\$ 4,775.00

50% DEPOSIT

1-18-2022

*Julio Cesar Cabrera*  
732.309.3946

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: All Star's Academy, LLC  
(Must be commercial property owner or commercial business)

ADDRESS: 347 Maple Street

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

IMPROVEMENT REQUEST: Signage, Windows  
paper.

**COST OF IMPROVEMENT** (Include only hard costs, no permits, architectural fees, etc.  
Attach proposed contractor's agreement) \$ 12,130.00 You must provide three (3) bids; grant  
cannot exceed \$5,000.

**TOTAL PROJECT AMOUNT** \$ 12,565.00

**GRANT AMOUNT** \$ 5,000.00

**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, All Star's Academy 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**

Jeanette Rios

**Name (please print)**

**DATE:** 12/29/2022.

**IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY**

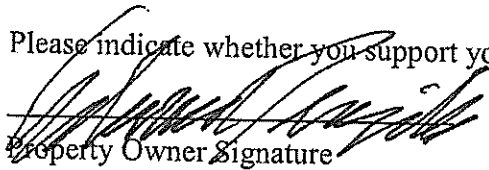
**TO:** Owner Property at 347 Maple Street All Stars Academy  
**FROM:** Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant All Stars Academy, 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.

Signage, windows paper

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

  
Property Owner Signature

Edward Trujillo  
Name (please print)

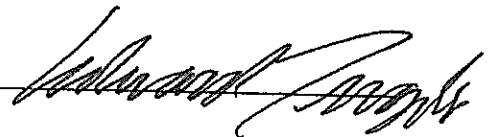
**FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS**

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: 2/1/2022

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



**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: 347 Maple Street  
(Street Address)

Lot Number \_\_\_\_\_ Block Number \_\_\_\_\_ Classification \_\_\_\_\_

Property Owner: E. Trujillo (ETC)

Business Owner: Jeanette Ríos

**MOST RECENT TAX PAYMENT HISTORY**

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

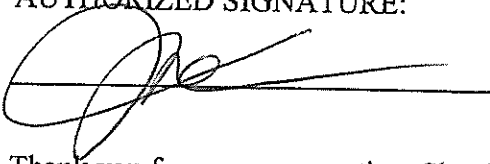
Yes \_\_\_\_\_ No X

Most Recent Payment Amount: \$ 12,167.39

Most Recent Tax Period Covered: 1-1 to 3-31-2022

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

PERTH AMBOY TAX COLLECTOR’S DEPARTMENT  
AUTHORIZED SIGNATURE:



NANCY MARTIN  
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**

# All Star's Academy Signs and Window Graphic



DESIGN BY:

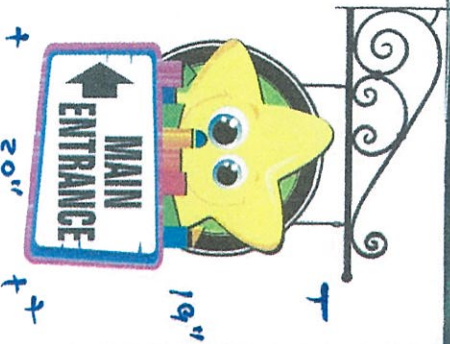


**AWNINGS, CANOPIES, SUN SHADES AND SIGNS**

891 State Street, Perth Amboy NJ, 08861

P: 732-442-8080 F: 732-442-3113

[www.lincoln-ap.com/](http://www.lincoln-ap.com/) / [infosales.lap@gmail.com](mailto:infosales.lap@gmail.com)





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

**INVOICE**

<b>Job Location:</b> 347 Maple St, Suite #_____	<b>Client Name:</b> ALL STARS ACADEMY <b>Address:</b> 347 Maple St, Perth Amboy, NJ 08861 <b>Contact:</b> Jeannette R. 732-824-9955	<b>Quote Date:</b> 2/8/2022 <b>Project #:</b> <b>Quote #:</b> 10775 <b>Questions?</b> 732-442-8080 <a href="mailto:Infosales.nc@gmail.com">Infosales.nc@gmail.com</a>
<b>Amount Required to Start Production: \$6,277.50</b>		

**DESCRIPTION:**

- 1- FRONT ILLUMINATED CHANNEL LETTER SIGN W/ LOGO \$6,950.00  
 Reading: All Stars Academy and a full color star logo 19"H.
- 11- Glass panels (4-12'x7' Windows) Wrapped w/ full color graphic \$4,200.00  
 Printed on 3M see-through perforated vinyl.
- 1- Double sided custom shape hanging sign w/ Decorative sign bracket \$980.00  
 size: 20"x30"
- 1- Sealed engineered Drawing w/ wind and snow load calculations \$425.00



**TOTAL PROJECT COST: \$12,555.00**

*Price includes all labor, material, and equipment to produce and install this project.  
 Price does not include tax, final electrical connection, or permit fees.*

**Payment Options**

**50% Deposit Required to Start Production: \$6,277.50**  
**Remaining Balance COD: \$6,277.50**

1<sup>st</sup> Payment: \_\_\_\_\_ 2<sup>nd</sup> 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 #
02/02/2022	020222693
Exp. Date	
N/A	

**Address**

All Stars Academy  
347 Maple St  
Perth Amboy, NJ 08861  
732-824-9955 Ms. Rios

Quantity	Description	Amount
1	<p><u>ILLUMINATED CHANNEL LETTER AND LOGO</u></p> <p>1- Logo and channel letter sign ( all stars academy) Size: 19" logo and 17" Letters Colors: Yellow and white. 4- 140"x84" Window Graphics divided in 11 panels Installation included. 1- 20"x30" Blade sign with metal bracket</p> <p>PERMITS AND ELECTRICAL CONNECTION BY OTHER</p>	\$12,820.20
<b>SubTotal</b>		\$12,820.20
<b>Tax (6.625%)</b>		EXEMPT
<b>Total</b>		<b>\$12,820.20</b>

Accepted By PPJ

Accepted Date



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

## PROPOSAL

NUMBER

1136-020322

DATE

02/03/2022

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

**Proposal Submitted To:**

**Job Site Information:**

NAME: ALL STARS ACADEMY	JOB NAME: ALL STARS ACADEMY
ADDRESS: 347 MAPLE ST.	JOB LOCATION: 347 MAPLE ST.
CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861	PHONE: 732-824-9955

**INCLUDED IN PRICE:**

- 1- Channel Letter Sign 19"H. With Full Color Logo.
- Color: Yellow
- Reading: "ALL STARS ACADEMY"
- 4 Window Lettering with perforated vinyl

**PRICE DO NOT INCLUDES:** Permits And Final Electrical Connection

**TOTAL PRICE: \$ 12,883.83**

"TAX EXEMPT PROJECT"

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

\_\_\_\_\_ Dollars \$ **12,883.83**

Payment to be made as follows:

50% DP. and 50% COD.

Authorized Signature

x \_\_\_\_\_

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

**WHEREAS**, on March 8, 2022, 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 certain proposed revisions to the BID By-Laws and Façade Grant application, which discussion is exempt from disclosure to the public under the Act, as it involves privileged legal advice;

**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, March 8, 2022, by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. as follows:

1. THAT at the March 8, 2022 meeting the BID Board of Directors shall conduct an executive “closed session” to discuss with BID counsel revisions to the BID By-laws and façade grant program application; and
2. THAT the Minutes of the March 8, 2022 meeting when issued and approved at the next BID Board meeting to be held in April 2022 shall summarize the closed session discussion.

**ADOPTED this 8<sup>th</sup> of March 2022 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**

March 8, 2022

VOTING:

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