

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

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
PUBLIC MEETING**

Pursuant to the Open Public Meetings Act, please note that a regular public meeting has been scheduled for the Perth Amboy Business Improvement District to take place on **Tuesday, July 12, 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.

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

AGENDA

I. Salute to the Flag

II. Roll Call

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

June 14, 2022

III. **Approval of Minutes**

Motion _____
Second _____

IV. **Approval of July Bill List**

Lisett Lebron, Board Member

Motion _____
Second _____

V. **Chairman's Report**

Barry Rosengarten, Chairman

a. GL Insurance

VI. **Manager's Report**

Noelia Colon, Executive Director

- a. NPP Project Update
 - 1) Art Mural 272 Smith Street
- b. WCTC/QMGQ Radio Ads – July Package

VII. **Committee Report**

Lisett Lebron, Board Member

a. Marketing Committee
Sponsorship Opportunity

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 03-07/2022-** Authorizing an Executive/Closed Session at the July 12, 2022 meeting to discuss pending litigation.

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

XII. Adjourn:

Motion _____
Second _____

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CITY HALL
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(732) 442-6421**

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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		
Mayor's Designee*			
Barry Rosengarten	x		
Elizabeth Sanchez		x	
James Snyder	x		

III. **Approval of Minutes**

April 12, 2022

Motion A. Abreu
Second J. Snyder
Abstentions: S. Diaz and Mayor Caba

IV. **Approval of Minutes**

April 28, 2022

Motion S. Quezada
Second S. Diaz
All in Favor

V. **Approval of May Bill List**

Lisett Lebron, Board Member

\$39,300.47

Motion S. Diaz
Second R. Ortega
All in Favor

I. **Approval of June Bill List**

Lisett Lebron, Board Member

\$97,569.48

Motion A. Malik
Second Mayor Caba
All in Favor

II. **Presentation: Radio Ad Package**

- a. Frania JP Holloway, Account Executive, *WCTC 1450 AM/MAGIC 98.3
WMGQ FM*

The board and admin made several inquiries:

-Request for Stats Sheet

-Newsletter Recipients

-Sergio asked about Peak times—

WCTC- Morning station

Magic AM- evenly distributed

- Barry- advertising base is over other media?

o 92% listen to radio

- What do we receive for \$10,800 (\$30 per spot)

*- Who is developing the content (Lisett)- voiceover for the announcement,
(it would be a partnership)*

*- Informal Poll: Mayor, Barry, Lisett, Sergio, Reyes, Samuel, James, (No,
Asim and Antonio)*

- Mayor- compare the 2018/2019 package-

- Bring it back to the board, send to the board prior to the July meeting

- Total campaign plan- radio/media (Samuel requested)

III. **Chairman's Report**

Barry Rosengarten, Chairman

- a. Professional Services- Expansion

Chairman Rosengarten: As a follow-up to the resolution that passed at our last meeting, we are moving forward with Stuart Koperweis and expect him to begin services As the Executive Team approved his proposal. Pending his certificate of insurance, we will move forward with the expansion project with meeting for the expansion committee. Currently those appointed to his committee serving the BID board are Samuel Quezada, Lisett Lebron, Iris Diaz, and Antonio Abreu. Outreach will take place for others in the expansion area to serve on the committee.

Additional Comments Sergio: Expansion committee—check with the members, if they can still serve.

b. Renewal for Accounting Services

Chairman Rosengarten: We are looking to renew our accounting services with Ospino Consulting, our contract was set until March 31st, set to have begun in November. However, we started in January. The services have been satisfactory thus far, our accounts have been reconciled monthly, they have process the monthly bill list, payments have made it to all of our clients after approval on a timely basis and they provide exceptional customer service.

Motion to update the renewal of the contract with Ospino Consulting until December 31, 2022:

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

c. Update on By-Laws- Special Meeting

Chairman Rosengarten: There is no additional feedback for changes to the by-laws via an email poll, so will be moving forward to host a special meeting to vote on our by-laws changes, as required by our current by-laws.

Motion: Samuel makes a motion to hold an executive session to have final discussion on by-law changes:

*Second: Asim Malik
All in Favor*

d. Dynamic Bike

Chairman Rosengarten: We had discussed the installation of a bike rack and 10 bikes several months ago and since that time we have met with the several city department to discuss if the project is feasible, desired by the administration and the total cost of installation. That final number is still being determined, as a concrete slab may be needed for the installation of the rack, but the City will be supporting this project, if we purchase the bikes. They will be installed in the marina area of the BID. Currently the project is \$13,500 for the bikes and rack (See quote in your packets).

Motion to approve the dynamic bike project initiative, not to exceed \$15,000:

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

e. 2022 Fireworks

Chairman Rosengarten: We are two weeks away from our celebration. We have the support of several local businesses and partners. There is a separate package that WCTC and Frania presented to Celebrate Perth Amboy to advertise our businesses that lead up to the Fireworks event. Their package is \$2,500 and it include advertisements on their FM station.

Motion to support this July ad package to advertise our BID businesses for \$1,000:

Motion J. Snyder
Second A. Malik
All in Favor

IV. Manager's Report

Noelia Colon, Executive Director

a. 2021 Audit Services and Taxes

1) Notes- Audit and taxes will be filed in July

b. 2022 Insurance Renewal

1) Notes- Insurance has been renewed for one additional new for Directors and Officers.

c. Fink Park

1) Notes- Final conceptual designs has been presented by Together North Jersey and Rutgers to the City of Perth Amboy. Attempts to purchase property have been made several times.

d. UEZ Updates

1) Notes- UEZ funding will support a clerk hire for the UEZ program to support the Executive Director of the UEZ/BID on city-wide UEZ projects.

e. Downtown Parking

1) Notes- All parking meters in the parking lots are now and Park Mobile compatible.

V. Committee Report

James Snyder, Committee Chair

a. Façade Grant- Law Office of Mark Anderl
309 Maple Street

*Committee recommends to the BID board to approve this application.
Motion to approve façade grant for Law Office of Mark Anderl:*

*Motion S. Diaz
Second A. Malik
All in Favor*

b. All Stars Academy- Application Withdrawn

VI. Old Business:

None

VII. New Business:

*Comments from L. Lebron as an acknowledgement towards Board Member Asim Malik
– 7-Eleven (Boater Appreciation, Cinco de Mayo and Earth Day)*

VIII. Public Portion:

Motion to open the public portion:

Motion S. Diaz
Second S. Quezada
All in Favor

Motion to close the public portion:

Motion S. Diaz
Second S. Quezada
All in Favor

IX. Adjourn:

Motion J. Snyder
Second A. Malik
All in Favor

**DOWNTOWN PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT, INC**

Total Bill List	\$ 16,986.14
Date	7/12/2022

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:

DOWNTOWN PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT, INC

JULY 2022
AS OF 06/22/2022

Date	Description	Open Balance	Pmt Method	Reyes Ortega Signature	Barry Rosengarten Signature
6/22/2022	Booklets - Dining Guide	\$ 2,060.00	Bill.com		
	Total	\$ 2,060.00			
6/30/2022	Vendors Services (Clerical) 6/1-6/30	\$ 187.50	Bill.com		
	Total	\$ 187.50			
7/3/2022	\$1K Sponsorship - Radio Ads BID Slots	\$ 1,000.00	Bill.com		
	Total	\$ 1,000.00			
7/5/2022	Accounting Services - June 2022	\$ 800.00	Bill.com		
	Total	\$ 800.00			
7/7/2022	Professional Services - Month of June - BID Expansion consultant	\$ 300.00	Bill.com		
	Total	\$ 300.00			
7/7/2022	Professional Services - Month of June	\$ 450.00	Bill.com		
	Total	\$ 450.00			
7/7/2022	Insurance - GL Renewal Policy 07/21/2022 - 07/21/2023	\$ 2,190.00	Bill.com		
	Total	\$ 2,190.00			
7/16/2022	Bid Phone; May 25 - June 24	\$ 75.99	Direct Debit		
	Total	\$ 75.99			
	2022 Façade Grant	\$ 4,922.65	Bill.com		
	Total	\$ 4,922.65			
	Downtown Mural Project Npp/BID - Reso 03/07-20	\$ 5,000.00	Bill.com		
	Total	\$ 5,000.00			
	Total	\$ -			
	TOTAL	\$ 16,986.14			

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



ADDRESS
BID
Noelia Colon

Quote 9955

DATE 06/22/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Booklets Dining Guide 24 pages (4 cover 20 inside) Color pages - 100lb gloss text (cover / inside pages) Final size 8.5 x 5.5 with Saddle stitch binding	2,500	0.824	2,060.00
				Subtotal: 2,060.00
				Subtotal: 0.00

TOTAL \$2,060.00

Accepted By

Accepted Date

Invoice

Veronica Pacheco

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

Invoice # 0622
Date: June 30, 2022

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

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	6/1-6/30	12.5	15.00	\$187.50
			TOTAL	\$187.50

Invoice

Celebrate Perth Amboy

211 Front Street

Perth Amboy, NJ 08861

Bill to

Downtown Perth Amboy Business
Improvement District, INC.

260 High Street

Perth Amboy, NJ 08861

Details

Invoice# 0722

Invoice date 07/03/22

Terms: Net 30

Description	Qty/Hrs	Rate	Amount
Radio Ads- BID Slots (see ad space in attachment)			\$1,000.00
Customer message	Subtotal		\$0.00
Hello!	Sales tax		\$0.00
Thank you for you busiuness. Please return this invoice with payment.	Shipping		\$0.00
Thank you!	Total		\$1,000.00

Beasley

Advertiser: CPA Celebrate Stars@Stripes
 Order #: 193273804414
 Contract #: 113260
 Date Entered: 06/29/2022
 Last Modified: 07/07/2022
 Product: Stars & Stripes Fireworks on the Raritan Bay 2022
 Salesperson: Frania Holloway
 Billing Cycle: Calendar Month
 Estimate #: Stars & Stripes 2022

CPA Celebrate Stars@Stripes
 211 Front Street
 Perth Amboy, New Jersey 08861

Order Date Range: 07/01/2022 through 07/24/2022 (4 weeks)
 Media Outlets: WCTC-AM, WMGQ-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	07/02/22-07/02/22	WCTC-AM	03:00PM-06:00PM	60	--	--	--	--	--	X	--	9	4.00	9	36.00
2	07/01/22-07/02/22	WCTC-AM	06:00AM-10:00PM	60	--	--	--	--	X	X	--	10	4.00	10	40.00
3	07/11/22-07/24/22	WCTC-AM	06:00AM-10:00PM	60	X	X	X	X	X	X	X	5	4.00	10	40.00
4	07/01/22-07/02/22	WMGQ-FM	06:00AM-10:00PM	60	--	--	--	--	X	X	--	10	6.00	10	60.00
11	07/11/22-07/24/22	WMGQ-FM	06:00AM-10:00PM	60	X	X	X	X	X	X	X	10	6.00	20	120.00
13	07/18/22-07/24/22	WCTC-AM	06:00AM-10:00PM	60	X	X	X	X	X	X	X	1	4.00	1	4.00

Alternative Revenue Schedule

#	Start Date	End Date	Station	Pricing	Rate	Qty	Total
5	07/02/22	07/02/22	WCTC-AM	Per Unit/9 Unit(s) Per Day	0.00	9	0.00
	Description: AUDIO - STREAMING SPOTS -- CANCELED --						
6	07/11/22	07/24/22	WCTC-AM	Per Unit/37 Unit(s) Per Week	5.00	74	370.00
	Description: AUDIO - STREAMING SPOTS						
7	07/02/22	07/02/22	WCTC-AM	Per Unit/1 Unit(s) Per Schedule	200.00	1	200.00
	Description: TALENT FEE						
8	07/02/22	07/02/22	WCTC-AM	Per Unit/1 Unit(s) Per Schedule	100.00	1	100.00
	Description: TALENT FEE						
9	07/11/22	07/24/22	WCTC-AM	Per Unit/1 Unit(s) Per Schedule	500.00	1	500.00
	Description: DISPLAY - RUN OF SITE						
10	07/11/22	07/24/22	WMGQ-FM	Per Unit/1 Unit(s) Per Schedule	1,025.00	1	1,025.00
	Description: DISPLAY - RUN OF SITE						
12	07/24/22	07/24/22	WCTC-AM	Per Unit/1 Unit(s) Per Week	5.00	1	5.00
	Description: AUDIO - STREAMING SPOTS						

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Net Billing
WCTC-AM	30	0	0	78	\$1,295.00	\$1,295.00
WMGQ-FM	30	0	0	1	\$1,205.00	\$1,205.00
Totals	60	0	0	79	\$2,500.00	\$2,500.00

Total Charges: \$2,500.00
Total Net: \$2,500.00

Accepted for Beasley

Accepted for advertiser OR agency as agent for the advertiser

Name _____

Title _____

Name _____

Title _____

Projected Billing By Calendar Month

<u>Month</u>	<u>Year</u>	<u>Gross Billing</u>	<u>Net Billing</u>
July	2022	\$2,500.00	\$2,500.00
Totals		\$2,500.00	\$2,500.00

Accepted for Beasley

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title

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 # 2022-369
DATE 07/05/2022
DUE DATE 07/20/2022
TERMS Net 15

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

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

July 7, 2022
 Invoice #113590
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
06/15/2022	DGuada	Review and markup of agreement with expansion consultant.	0.80
06/24/2022	DGuada	BID Expansion: advice and counsel re insurance with consultant.	0.40
Total			1.20

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R. Partner	1.20	\$250.00	\$300.00
Total		1.20		\$300.00

Total Fees & Disbursements	\$300.00
Previous balance	\$7,400.00
06/23/2022 Payment - Thank you, Check # 203832526	(\$7,400.00)
Balance due upon receipt	\$300.00



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

July 7, 2022
Invoice #113589
File Number: 29505-002

RE:

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
06/14/2022	DBG	Emails with opposing counsel re discovery extension.	0.20
	DBG	Draft consent order.	0.40
06/15/2022	DGuada	Advice and counsel and conference with Noelia.	0.80
06/16/2022	DBG	Prepare letter to court.	0.20
	Total		<hr/> 1.60

DISBURSEMENTS

Description	Amount
Middlesex County Clerk Notice of Appearance	\$50.00
Total	<hr/> \$50.00

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DBG Baboulis-Gyscek, Darcy	Associate	0.80	\$250.00	\$200.00
DGuada Guadalupe, Daniel R.	Partner	0.80	\$250.00	\$200.00
Total		<u>1.60</u>		<u>\$400.00</u>

Total Fees & Disbursements \$450.00

Balance due upon receipt \$450.00



1460 US Route 9 North, Suite 310
Woodbridge, NJ 07095
Phone: 732-602-0010 Fax: 732-602-0011
Bill To:



Invoice Date: 07/07/2022

DUE DATE:

Upon Receipt

Downtown Perth Amboy BID
260 High Street
Perth Amboy, NJ 08861

Billing: Downtown Perth Amboy BID
260 High Street
Perth Amboy, NJ 08861

DESCRIPTION	
General Liability Coverage 07/21/2022-07/21/2023 Renewal Policy # 0100157607-0 Kinsale Insurance Company	\$ 2,000.00
NJPLIGA	\$ 190.00
TOTAL	2,190.00

Make all checks payable to : **Acrisure LLC**
Mail to : **1460 US Route 9 North, Suite 310**
Woodbridge, NJ 07095

If you have any questions concerning this invoice, please contact Amy Pieroni at (732) 602-0010 .



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	07/16/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9909623593

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

00096028
K106

Quick Bill Summary

May 25 – Jun 24

Previous Balance <i>(see back for details)</i>	\$70.89
Payment – Thank You	-\$70.89
Balance Forward	\$0.00
Monthly Charges	\$70.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$4.68
Taxes, Governmental Surcharges & Fees	\$1.31
Total Current Charges	\$75.99

Total Charges Due by July 16, 2022

\$75.99

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date: June 24, 2022
Account Number: 342311378-00001
Invoice Number: 9909623593

Total Amount Due

Will be submitted to credit card on 07/14/22
DO NOT MAIL PAYMENT

\$75.99

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



99096235930103423113780000100000007599000000075993



Overview of Lines

Invoice Number 9909623593 Account Number 342311378-00001 Date Due 07/16/22 Page 3 of 6

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental 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 Noella Colon	4	\$70.00	---	---	\$4.68	\$1.31	---	\$75.99	111	2	1.311GB	---	---	---
Total Current Charges		\$70.00	\$0.00	\$0.00	\$4.68	\$1.31	\$0.00	\$75.99						



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	06/25 - 07/24	45.00
Addl Smartphn Data Access	06/25 - 07/24	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.**

Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality and reliability that you expect from Verizon Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.20 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device. As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

Thank you for trusting in us and choosing Verizon Business as your partner. We remain committed to delivering outstanding network performance, service excellence and value for your business.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$75.99.

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.

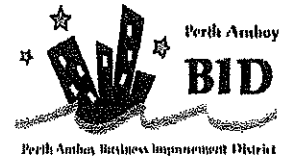
Bankruptcy Information

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.

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: One Source Kitchen & Bath, Inc.
(Must be commercial property owner or commercial business)

ADDRESS: 475 Smith Street Unit 1

CITY: Perth Amboy STATE: NJ ZIP: 08861

IMPROVEMENT REQUEST: Internally Illuminated Channel
Letter Signance & acrylic faces for
Pylon Sign

COST OF IMPROVEMENT (Include only hard costs, no permits, architectural fees, etc.
Attach proposed contractor's agreement) \$ 9845.30 You must provide three (3) bids; grant
cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$ 9845.30

GRANT AMOUNT \$ 4922.65

**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.

MO, MAR 21 2022 PM 3:45



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

INVOICE

Location Information: 475 Smith St. Perth Amboy, NJ 08861	Client Name One Source Kitchen & Bath Address: 475 Smith St. Perth Amboy, NJ 08861 Contact: Antonios Koutsoubos (732)589-4470	Quote Date: 03/16/2022 Project #: Quote #: 10758 Questions? 732.442.8080 infosales.nc@gmail.com
Paid in Full		

DESCRIPTION:

1 – 16" LED Internally Illuminated Channel Letter Sign Reading: "Kitchen Cabinets" (Trimless Faces)	\$4,815.80
1 – 16" LED Internally Illuminated Channel Letter Sign Reading: "Countertops" (Trimless Faces)	\$3,831.00
2- Acrylic Faces for Existing Multi-Tenant Sign Reading: "One Source Kitchen & Bath"	\$1,198.50

Sign will be ready for installation 3 weeks after the deposit has been received.

TOTAL PROJECT COST: \$9,845.30

Price includes electrical application, sealed engineered drawing, 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

1st Payment: Ch#1009 \$4,922.65 03/17/22

2nd Payment: Ck#1050 \$4,922.65

THANK YOU FOR DOING BUSINESS WITH US!

CITY OF PERTH AMBOY

260 HIGH STREET
PERTH AMBOY, NJ 08861

INVOICE

Date: July 11, 2022

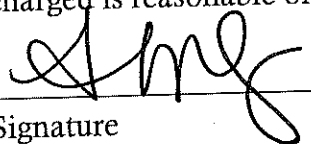
Invoice Number: 0002

Billed to: Perth Amboy Business Improvement District
260 High Street
Perth Amboy, NJ 08861

Quantity	Description	Unit Price	Amount
1	Downtown Mural @ 272 Smith Street	\$5,000.00	\$5,000.00
Total Due:			\$5,000.00
Make checks payable to: City of Perth Amboy			

Certification:

I do solemnly declare and certify under the penalties of the law that this invoice is correct in all its particulars; that the materials have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.


Signature

Asst. Director DECD
Title

7/11/22
Date

Olga Muzician

LETTERING DESIGN

THE CITY OF PERTH AMBOY
PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT

260 High Street
Perth Amboy, NJ 08861

06/22/22

Project:

"Remember the Past, Create the Present, Inspire the Future" Exterior Wall Mural

Description:

Create one exterior wall mural for the city of Perth Amboy on a wall in front of Alameda Rehabilitation Center at 303 Elm Street in Perth Amboy, NJ (approximate wall size 15ft x 70ft). 3-4 sketch/mockup options will be presented with up to 4 cycles of revisions possible on one chosen option before proceeding to the painting stage. The wall will be prepped before mural painting begins.

Reference No.	Description	Quantity	Total
OM-172	Mural sketches/mockups	4	\$2,000.00
OM-174	Final Exterior Painted Mural - Includes the final painting, paint, supplies, ladders and scaffold. - Price does not include lift rental	1	\$17,000.00
OM-175	Wall Prep - Includes removal of billboard hangers, filling of the bolt holes and any large cracks, sealing of any deteriorating areas and priming over them, as well as removal of the shrubbery and plants along the bottom of the entire wall		\$400.00
			Total: \$19,400

Thank you,

Olga Muzician Pacilio
Owner/Lettering Artist
Olga Muzician Studio LLC
44 Dunbar Ave Fords, NJ 08863
Federal ID # 83-2103281

If you have any questions about this estimate, please contact us
at hello@olgamuzician.com or 646.546.8980



Insurance quote presented to:

DGA Insurance Services, LLC

John Wozny

For

Downtown Perth Amboy Business Improvement District Inc

Proposed policy period

07/21/2022 - 07/21/2023

BY

Allison Unowitz, *Product Manager - Small Business*

(804) 289-1356 - allison.unowitz@kinsaleins.com

NO FLAT CANCELLATIONS ONCE COVERAGE IS BOUND

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

Kinsale Insurance Company

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

DGA Insurance Services, LLC - John Wozny

QUOTE

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

Submission #:03251601
Quote Letter #:11000870
Quote Date:06/07/2022
Renewal of Policy:0100157607-0

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

Policy Term: 07/21/2022 - 07/21/2023
Retro Date: n/a

We are pleased to offer the following quote. This quote is valid until 07/21/2022 unless extended and agreed to in writing by us. Please read carefully as the terms and conditions of coverage may differ from those requested. **THIS IS NOT A BINDER OF INSURANCE.**

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

Additional Coverages:	
Active Assailant Coverage	\$100k/\$50k/\$25k/\$0 Ded.

Deductible:	
Per Claim	\$1,000

** Deductibles apply to all coverages, damages, and expenses.

Sublimits:	
Snow or Ice	\$25K / \$25K

Basis of Premium			
Class Description	Exposure Base	Exposure Units	Rate
Buildings or Premises - office - Not Otherwise Classified (Not-For-Profit)	per 1,000 Square Feet	1,500	586.6667

Locations

1. 260 High Street, Perth Amboy, NJ 08861

Active Assailant Coverage	\$150
Estimated Policy Premium (Minimum premium applies)	\$1,800
Company Fees	\$200
Total Due At Binding	\$2,000
Minimum Earned Premium At Binding	25.00%
Minimum Deposit Premium	100.00%

Company Fees are fully earned.

Premium is 100.00% minimum and deposit.

Minimum Premium applies.

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

Contingencies:

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

- 1) 2017-2020 yrs of loss runs required, valued within 60 days of inception. Any adverse loss activity not currently reported to us, including increases in prior loss reserves or payments, may affect our pricing, terms, and/or acceptability of this risk.
- 2) Subject to the receipt of updated Acord applications at time of binding.

Comments:

If you choose not to purchase Active Assailant coverage, you must notify the underwriter at binding.

Exclusions and Endorsements:

CAS1000-0521 - Commercial General Liability Declarations

ADF9013-0419 - Notice - Where To Report A Claim

ADF4001-0110 - Schedule of Forms

ADF0001-0221 - Active Assailant Coverage Endorsement

CG0001-0413 - Commercial General Liability Coverage Form

CAS2004-0110 - Deductible Endorsement

CAS2007-0222 - Common Conditions - Casualty

CAS2042-0418 - Limitation of Coverage A and Coverage C to Designated Location(s) or Project(s) or Event(s)

CG2139-1093 - Contractual Liability Limitation

ADF4002-1120 - Basis of Premium

CAS4018-1121 - Additional Policy Provisions - Premium

CAS4029-0721 - Amendment - Conditions - Premium Audit

CAS4042-0119 - Amended Limits of Insurance - Snow or Ice - Supplementary Payments Within Sublimits

ADF3003-0519 - Exclusion - Absolute Pollution and Pollution Related Liability

ADF3010-0110 - Exclusion- Nuclear, Biological or Chemical Materials

ADF3011-0115 - Exclusion of Other Acts of Terrorism Committed Outside the United States; Exclusion of Punitive Damages Related to a Certified Act of Terrorism; Cap on Losses from Certified Acts of Terrorism

CAS3002-1016 - Exclusion - Assault and Battery

CAS3009-0110 - Exclusion-Medical Payments
CAS3010-0110 - Exclusion-Personal and Advertising Injury
CAS3011-0220 - Exclusion - New Entities (Commercial General Liability)
CAS3017-0110 - Exclusion- Absolute Auto, Aircraft and Watercraft
CAS3040-0222 - Amended Exclusion - Employer's Liability
CAS3043-0621 - Additional Policy Exclusions
CAS3056-1118 - Exclusion - All Construction
CAS3060-1120 - Exclusion - Injury to Independent Contractors
CAS3098-1120 - Exclusion - Named Insured vs. Named Insured
CAS3105-0321 - Absolute Exclusion - Motorized Vehicles
CAS3108-0420 - Amended Exclusion - Recording and Distribution of Material or Information- General Liability
CAS3124-0616 - Exclusion - Violation of Statutes That Govern E-Mails, Fax, Phone Calls or Other Methods of Sending Material or Information
CAS3140-0320 - Exclusion - Pathogen and Related Hazards
CAS3187-0921 - Absolute Exclusion - All Construction And Land Preparation
CG2104-1185 - Exclusion- Products/Completed Operations Hazard
CAS5016-0420 - Additional Insured As Required By Written Contract - Mortgagee, Assignee, or Receiver
CAS5017-0420 - Additional Insured As Required By Written Contract - Managers or Lessors of Premises
CAS5018-0420 - Additional Insured- State or Governmental Agency or Subdivision or Political Subdivision Permits - Blanket
ADF9010-0321 - Notice of Terrorism Insurance Coverage
IL0021-0908 - Nuclear Energy Liability Exclusion Endorsement (Broad Form)
IL0985-1220 - Disclosure Pursuant to Terrorism Risk Insurance Act
ADF9004-0110 - Signature Endorsement
ADF9009-0110 - U.S. Treasury Department's Office of Foreign Assets Control (OFAC) Advisory Notice to Policyholders

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

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

NOTICE OF TERRORISM INSURANCE COVERAGE

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

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

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

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

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

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



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

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

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

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

Kinsale Insurance Company
2035 Maywill Street, Suite 100 Richmond, VA 23230
(804) 289-1300
www.kinsaleins.com



Combo your Entertainment Quote with other Kinsale coverage options

Thank you for using Kinsale Insurance for your account.

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

EXCESS CASUALTY

- Manufacturers, distributors, and importers
- LRO Property
- Trucking
- Security Guards
- Cannabis
- Oil and gas exploration
- Habitational

INLAND MARINE

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

SMALL BUSINESS

- Construction
- Apartments
- Condo Owners Associations
- Consultants
- Hotels
- Restaurants
- Shopping Centers

SMALL PROPERTY

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

Visit kinsaleins.com to view our full coverage options and product offerings.

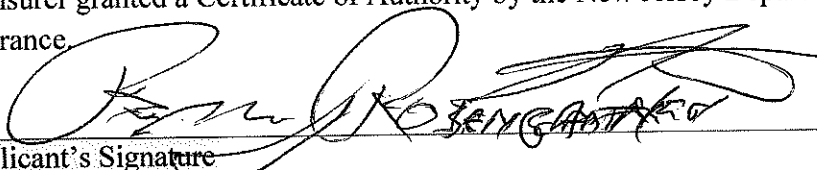
Products are distributed through select surplus lines brokers. We are eligible in all fifty states, the District of Columbia, Puerto Rico, and the U.S. Virgin Islands. Kinsale has an A (Excellent) Financial Strength Rating from A.M. Best Company.



**APPENDIX
EXHIBIT A-1**

Form to be used at the time of quotation:

The undersigned applicant has been advised by the undersigned originating insurance producer and understands that an insurance policy written by a surplus lines insurer is not subject to the filing or approval requirements of the New Jersey Department of Banking and Insurance. Such a policy may contain conditions, limitations, exclusions and different terms than a policy issued by an insurer granted a Certificate of Authority by the New Jersey Department of Banking and Insurance.



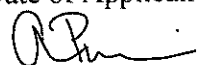
Applicant's Signature

Downtown Perth Amboy Business Improvement District Inc.

Applicant's Name (Print or Type)

07/08/2022

Date of Applicant's Signature



Producer's Signature

Amy Pieroni, Sr. VP

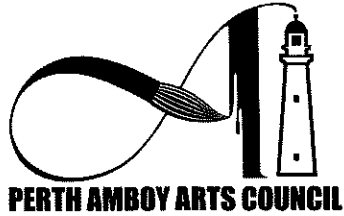
Producer's Name (Print or Type)

07/08/2022

Date of Producer's Signature

NJ-8626936

New Jersey Producer License Reference Number



June 27, 2022

Tashi Vazquez,

This letter is to confirm that on Thursday, June 23, 2022 Perth Amboy Arts Council heard the mural presentation called "Perth Amboy, City of the Past, City of the future" by Tashi Vazquez of the Perth Amboy Office of Economic Development. The Art Council voted unanimously to approve the mural and application; with this approval we submit the application to the City Council for permitting.

Chair, Perth Amboy Arts Council

Michelle Moreland

Perth Amboy Art Council Meeting

June 23, 2022

6:00PM – 7:00PM

I. Welcome

- ❖ Check In, how is everyone doing?

II. Old Business

- ❖ Artworks Council catch basin murals on Earth Day
- ❖ Solange art exhibit

III. New Business

- ❖ Tashi Vazquez, Smith St mural review/ vote
- ❖ Joel Rosa of the P.A Green team - City of the water day (July 16)***

IV. Announcements

- ❖ Tashi Vazquez, AARP art award announcement
- ❖ Greg Bender's Perth Amboy's Historic Neighborhoods book
Can be purchased below
[HERE](#)
- ❖ Amboy's Fireworks spectacular (Art & Craft vendors)

DESIGN PROPOSAL

Prepared for
THE CITY OF PERTH AMBOY &
PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT

Project
OUTDOOR MURAL

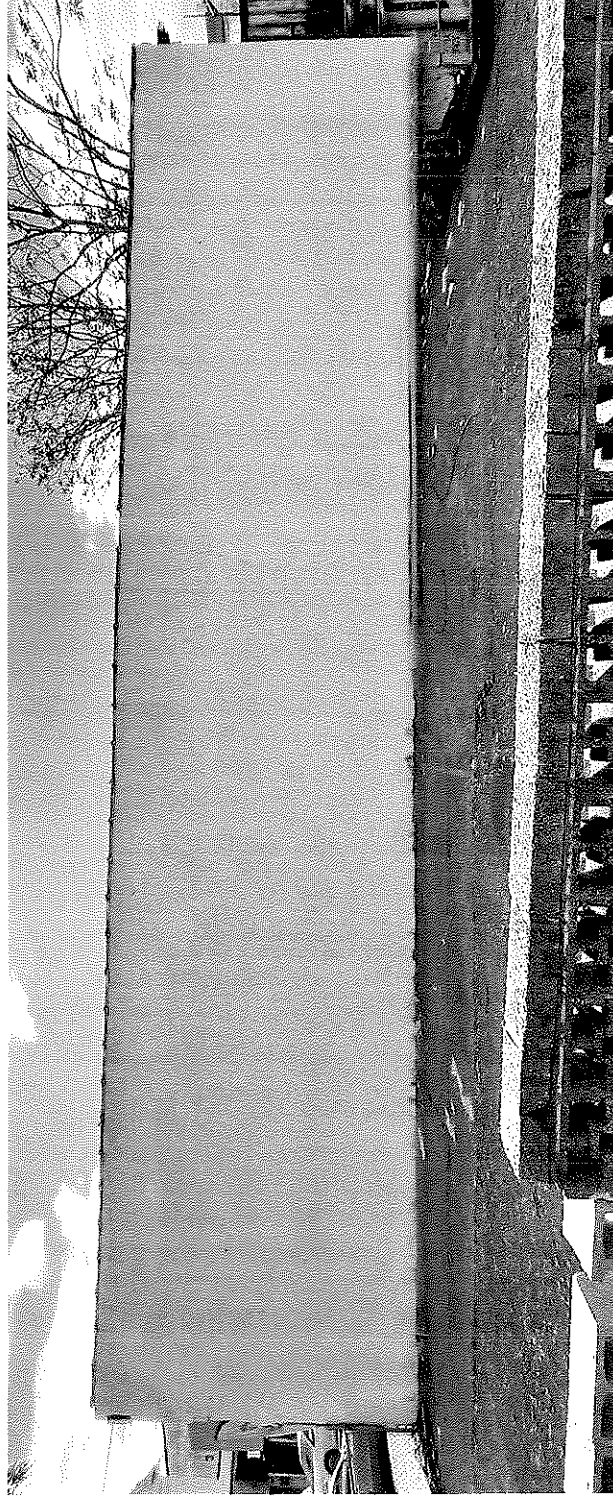
olgamusician.com

Olga Musician
LETTERING & DESIGN

646-546-8980

· PROJECT GOAL ·

The goal of this project is to create and paint an outdoor mural in Perth Amboy, NJ that ideally represents generations and bright futures. The mural will be painted on the wall pictured below, which is made of concrete and is approximately 16ft tall x 70ft long.



OPTION 1



OPTION 2

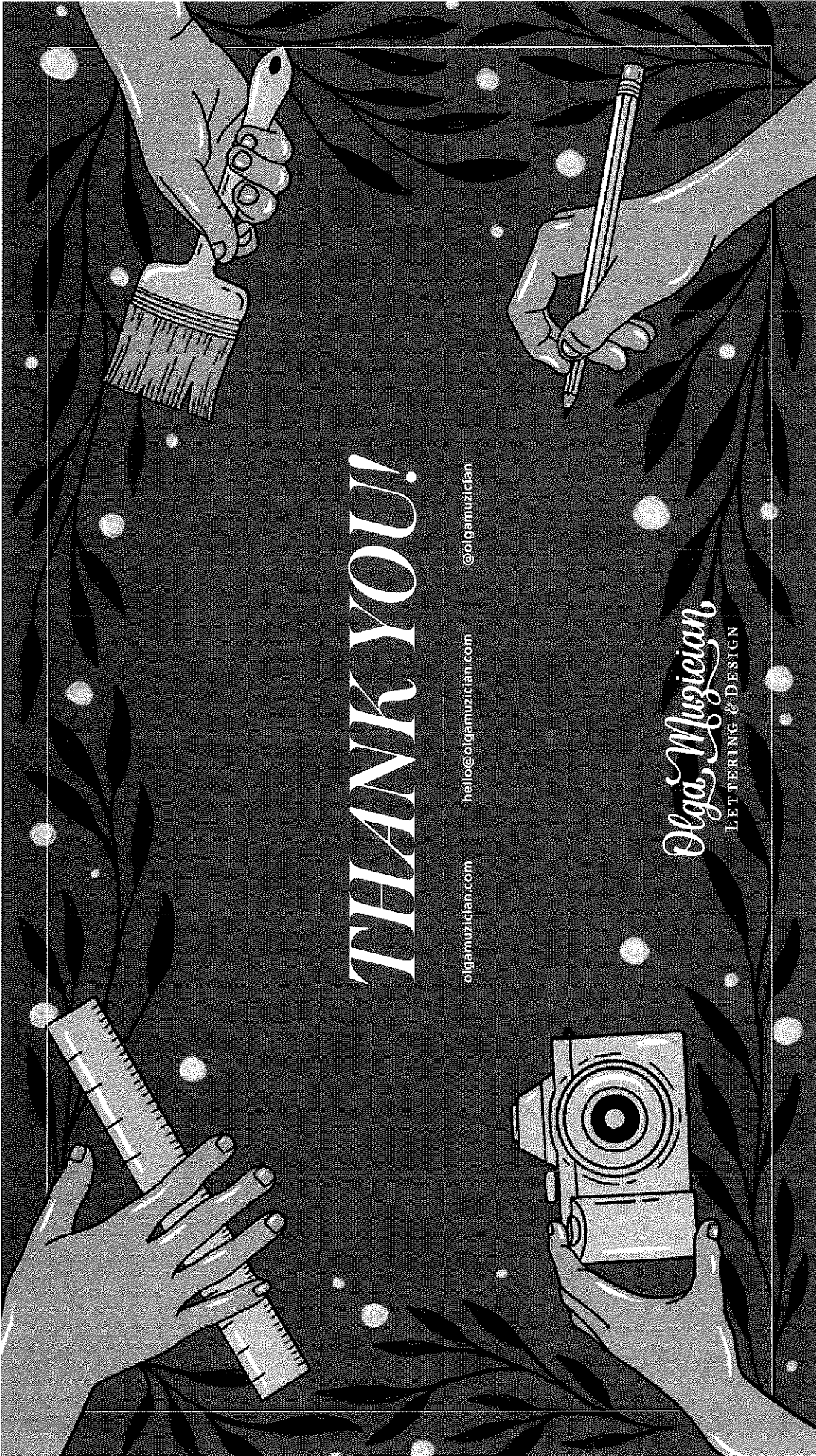


OPTION 3



OPTION 4





THANK YOU!

olgamuzician.com

hello@olgamuzician.com

[@olgamuzician](https://www.instagram.com/olgamuzician)

Olga Musician
LETTERING & DESIGN

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

WHEREAS, on July 12, 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 pending litigation, 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, July 12, 2022, by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. as follows:

1. THAT at the July 12, 2022 meeting the BID Board of Directors shall conduct an executive “closed session” to discuss with BID counsel pending litigation; and
2. THAT the Minutes of the July 12, 2022 meeting when issued and approved at the next BID Board meeting to be held in September 2022 shall summarize the closed session discussion.

ADOPTED this 12th of July 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

July 12, 2022

VOTING:

Reso: No. R-04/07-22

First Name	Last Name	YES	NO	Abstain	Excused
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				