

**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, September 13, 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 five (5) minutes per speaker.

**AGENDA**

**I. Salute to the Flag**

**II. Roll Call**

Name	Present	Absent	Excused
<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**

July 12, 2022

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

IV. **Approval of August Bill List  
\$19,162.46**

Lisett Lebron, Board Member

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

**Approval of September Bill List  
\$5,508.77**

Lisett Lebron, Board Member

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

I. **Chairman's Report**

Barry Rosengarten, Chairman

- a. 2023 Budget Introduction
- b. R- 06/09-22- Approving the Allocation of and Funding in the Sum of \$4,000 for the Downtown Beautification Project
- c. Hispanic Heritage Month Event: 10-8-2022

II. **Manager's Report**

Noelia Colon, Executive Director

- a. NPP Project Updates
  - 1) Downtown Beautification Project
- b. Classic Car Show- Trunk or Treat: 10/29/2022
- c. UEZ/BID Clerk 1 Posting

III. **Committee Report**

None

IV. **Old Business:**

None

V. **New Business:**

None

VI. **Public Portion:**

**Motion to open the public portion:**

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

**Motion to close the public portion:**

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

**VII. Executive Session:**

**a. Resolution 05-09/2022-** Authorizing an Executive/Closed Session at the September 13, 2022 meeting to discuss with legal counsel pending litigation, as well as advice on budgetary and governance matters

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

**VIII. 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**

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.

**MINUTES**

**I. Salute to the Flag**

**II. Roll Call**

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

III. **Approval of Minutes** June 14, 2022

Motion A. Abreu  
Second R. Ortega  
All in Favor

IV. **Approval of July Bill List** Lisett Lebron, Board Member  
**\$16,986.14- Amended to \$11,986.14** (*removal of the mural at project payment*)

Motion S. Diaz  
Second S. Quezada  
All in Favor

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

- a. GL Insurance  
*Chairman Rosengarten: Insurance has been secured for an additional year. This year's renewal contains an Active Assailant line of coverage. Our broker recommends this coverage, as it is more in commercial policies with the increase of acts of violence during gatherings.*

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

- a. NPP Project Update  
1) Art Mural 272 Smith Street-  
*Notes: The mural program was tabled at the Council meetings held on July 11/13<sup>th</sup> and the project will not proceed at this time. The council requested that additional conversation take place with the Arts Council.*
- b. WCTC/WMGQ Radio Ads – \$1,000 contribution  
*Notes: July Package- Notes, provided script and recording of the BID promoting shopping and dining in the BID area. Ads were aired along with the Independence Day celebration.*

VII. **Committee Report**

- a. Marketing Committee Lisett Lebron, Board Member  
Sponsorship Opportunity

*Motion to create a \$500 gift card sponsorship program for local activities at the Proprietary House and Concerts by the Bay with an amount not to exceed \$50 per gift card.*

*Motion S. Quezada  
Second S. Diaz  
All in Favor*

VIII. **Old Business:**

None

**IX. New Business:**

None

**X. Public Portion:**

**Motion to open the public portion:**

Motion S. Quezada  
Second S. Diaz  
All in Favor

**Motion to close the public portion:**

Motion S. Diaz  
Second A. Abreu  
All in Favor

**XI. Executive Session:**

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

*Motion S. Diaz  
Second S. Quezada  
All in Favor*

*Notes: Discussion seeking advice from legal counsel on pending litigation. Review of case, counts, approach and next steps in the court system. No action was taken after the executive session.*

*Motion to close Executive Session:*

*Motion S. Diaz  
Second S. Quezada  
All in Favor*

**XII. Adjourn:**

Motion L. Lebron  
Second S. Quezada  
All in Favor

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

**AUGUST 2022  
AS OF 07/15/2022  
BILL LIST**

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Open Balance</b>
CITY OF PERTH AMBOY	7/15/2022	REPAIRS & MAINTENANCE TO MINI-VACS/SWEEPERS	\$ 4,483.80
			\$ 4,483.80
Verizon	7/24/2022	Bid Phone; June 25 - July 24	\$ 76.16
		<b>Total</b>	\$ 76.16
Veronica Pacheco	7/31/2022	Vendors Services (Clerical) 7/1-7/31	\$ 202.50
		<b>Total</b>	\$ 202.50
Economic Development Strategies LLC	8/1/2022	Consulting Services per Agreement- Deposit	\$ 6,000.00
			6,000.00
Ospino Consulting	8/2/2022	Accounting Services - Month of July	\$ 800.00
		<b>Total</b>	\$ 800.00
Pashman Stein Walder Hayden	8/8/2022	Pending Litigation- Month of July	\$ 7,100.00
		<b>Total</b>	\$ 7,100.00
Pashman Stein Walder Hayden	8/8/2022	Professional Services - Month of July	\$ 500.00
		<b>Total</b>	\$ 500.00

<b>TOTAL</b>	<b>\$ 19,162.46</b>
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**DOWNTOWN PERTH AMBOY  
BUSINESS IMPROVEMENT DISTRICT, INC**

<b>Total Bill List</b>	<b>\$ 19,162.46</b>
<b>Date</b>	<b>9/13/2022</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:**



DOWNTOWN PERTH AMBOY  
BUSINESS IMPROVEMENT DISTRICT, INC

AUGUST 2022  
AS OF 07/15/2022

Name	Date	Description	Open Balance	Line Item	Pmt Method	Reyes Ortega Signature	Barry Rosengarten Signature
City of Perth Amboy- DPW	7/15/2022	Repairs and Maintenance to Mini-Vacs/Sweepers	\$ 4,483.80				
		<b>Total</b>	<b>\$ 4,483.80</b>	Equipment	Bill.com		
Veronica Pacheco	7/31/2022	Vendors Services (Clerical) 7/1-7/31	\$ 202.50				
		<b>Total</b>	<b>\$ 202.50</b>	Clerical (Surplus)	Bill.com		
Economic Development Strategies LLC	8/1/2022	Consulting Services per Agreement- Deposit	\$ 6,000.00				
		<b>Total</b>	<b>\$ 6,000.00</b>	BID Expansion (Surplus)	Bill.com		
Ospino Consulting	8/2/2022	Accounting Services - Month of July	\$ 800.00				
		<b>Total</b>	<b>\$ 800.00</b>	Accounting Serv. (Surplus)	Bill.com		
Pashman Stein Walder Hayden	8/8/2022	Pending Litigation- Month of July	\$ 7,100.00				
		<b>Total</b>	<b>\$ 7,100.00</b>	Legal Services	Bill.com		
Pashman Stein Walder Hayden	8/8/2022	Professional Services - Month of July	\$ 500.00				
		<b>Total</b>	<b>\$ 500.00</b>	Legal Services	Bill.com		
Verizon	7/24/2022	Bid Phone; June 25 - June 24	\$ 76.16				
		<b>Total</b>	<b>\$ 76.16</b>	Telephone	Direct Debit		
		<b>TOTAL</b>	<b>\$ 19,162.46</b>				

**CITY OF PERTH AMBOY**

260 HIGH STREET  
 PERTH AMBOY, NJ 08861

**INVOICE**

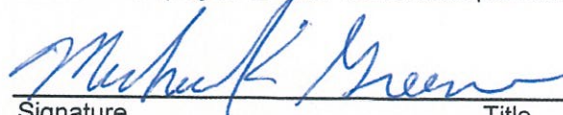
Date: 15-Jul-22

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

QUANTITY	DESCRIPTION	UNIT PRICE	RATE	AMOUNT
	Repairs and Maintenance to Mini-Vacs/Sweepers			
	City PO# 22-02016 (7/6/2022)			\$ 4,158.10
	City PO# 22-00403 (5/5/2022)			\$ 4.10
	City PO# 22-03023 (02-06-22)			\$ 321.60
	<b>All POs submitted 7-15-22</b>			
<b>TOTAL DUE</b>				<b>\$ 4,483.80</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

  
 Date

Make checks payable to **CITY OF PERTH AMBOY**.

Questions concerning this invoice should be directed to:

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



PO BOX 489  
NEWARK, NJ 07101-0489

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

00369600  
K106

Manage Your Account	Account Number	Date Due
<a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	342311378-00001	08/16/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9911944354

## Quick Bill Summary

Jun 25 – Jul 24

Previous Balance (see back for details)	\$75.99
Payment – Thank You	-\$75.99
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$70.00
Usage and Purchase Charges	
Voice	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$4.84
Taxes, Governmental Surcharges & Fees	\$1.32
<b>Total Current Charges</b>	<b>\$76.16</b>

**Total Charges Due by August 16, 2022** **\$76.16**

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 July 24, 2022  
Account Number 342311378-00001  
Invoice Number 9911944354

## Total Amount Due

Will be submitted to credit card on 08/14/22  
DO NOT MAIL PAYMENT

**\$76.16**

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



99119443540103423113780000100000007616000000076163



Overview of Lines

Invoice Number 9911944354 Account Number 342311378-00001 Date Due 08/16/22 Page 3 of 5

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	Noelia Colon	4	\$70.00	---	---	\$4.84	\$1.32	---	\$76.16	20	---	.44TGB	---	---	---
<b>Total Current Charges</b>			<b>\$70.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4.84</b>	<b>\$1.32</b>	<b>\$0.00</b>	<b>\$76.16</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

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

### Monthly Charges

Business Unlimited Smartphone	07/25 – 08/24	45.00
Addl Smartphn Data Access	07/25 – 08/24	25.00
		<b>\$70.00</b>

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	20	--	--
Total Voice				\$ .00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	.441	--	--
Total Data				\$ .00

**Total Usage and Purchase Charges \$ .00**

**Surcharges**

Fed Universal Service Charge	.53
Regulatory Charge	.16
Administrative Charge	1.95

**Other Charges and Credits**

Economic Adjustment Charge	2.20
<b>\$4.84</b>	

**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sls Tax-Telco	.42
<b>\$1.32</b>	

**Total Current Charges for 732-372-8772 \$76.16**

# Invoice

Veronica Pacheco

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

Invoice # 0722  
Date: July 31, 2022

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

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	7/1-7/31	13.5	15.00	\$202.50
			<b>TOTAL</b>	<b>\$202.50</b>

Economic Development Strategists, LLC  
238 Jefferson Avenue  
Riveredge, NJ 07661

# Invoice

Date	Invoice #
8/1/2022	393

Bill To
Downtown Perth Amboy Business Improvement District, Inc. 260 High Street Perth Amboy, NJ 08861

Description	Amount
Consulting Services per Agreement	6,000.00
Please make checks payable to: ECONOMIC DEVELOPMENT STRATEGISTS, LLC and mail to: 2587 Northside Drive/Lake Worth, FL 33462 Att: Stuart	
We appreciate your prompt payment.	<b>Total</b> \$6,000.00



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 #** 2022-417  
**DATE** 08/02/2022  
**DUE DATE** 08/17/2022  
**TERMS** Net 15

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Bookkeeping Services	Bookkeeping Services July 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

August 8, 2022  
Invoice #115603  
File Number: 29505-002

RE:

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
07/06/2022	DBG	Meeting regarding [REDACTED].	1.50
	DGuada	Review of complaint [REDACTED]; [REDACTED] v [REDACTED]; strategy and detailed meeting with Darcy [REDACTED]	2.50
07/07/2022	DBG	Review and respond to emails.	0.20
07/12/2022	DGuada	Advice and counsel and attendance at executive closed session.	2.50
07/19/2022	DBG	Continue drafting legal research memorandum [REDACTED]	1.10
	DBG	Review and analyze fact discovery issues to confer with client.	0.80
	DBG	Confer with opposing counsel re discovery.	0.10
07/21/2022	DBG	Conduct legal research [REDACTED].	1.50
07/22/2022	DBG	Review and analyze documents provided by client.	1.30
07/25/2022	DBG	Legal research [REDACTED].	1.90
07/26/2022	DBG	Review discovery responses and documents produced.	1.00
	DBG	Confer with D. Guadalupe.	0.20
	DBG	Review documents provided by client.	0.80
07/27/2022	DBG	Continue reviewing documents and other materials provided by client.	2.00

Date	Attorney	Description	Hours
	DBG	Legal research [REDACTED].	1.70
	DBG	Call with client [REDACTED].	0.50
	DBG	Prepare OPRA request for records pertaining to litigation.	0.50
	DBG	[REDACTED].	0.20
07/28/2022	DBG	Continue legal research and drafting case strategy [REDACTED].	2.70
	DBG	Travel to client meeting in Perth Amboy.	0.80
	DBG	Client meeting in Perth Amboy.	0.80
	DBG	Travel from client meeting in Perth Amboy.	0.80
	DBG	Confer with D. Guadalupe [REDACTED].	0.70
07/29/2022	DBG	[REDACTED].	0.80
	DBG	[REDACTED].	0.30
	DBG	[REDACTED].	0.70
	DBG	Memorialize for file [REDACTED].	0.50
	Total		28.40

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DBG	Baboulis-Gyscek, Darcy Associate	23.40	\$250.00	\$5,850.00
DGuada	Guadalupe, Daniel R. Partner	5.00	\$250.00	\$1,250.00
Total		28.40		\$7,100.00

Total Fees & Disbursements	\$7,100.00
Previous balance	\$450.00
07/22/2022 Payment - Thank you, Check # 204136450	(\$450.00)
Balance due upon receipt	\$7,100.00



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

August 8, 2022  
 Invoice #115602  
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
07/12/2022	DGuada	Governance and by-laws advice and counsel.	1.00
07/24/2022	DGuada	Insurance: preparation of loss run letter; checked the docket re Dalia case.	1.00
Total			2.00

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R. Partner	2.00	\$250.00	\$500.00
Total		2.00		\$500.00

Total Fees & Disbursements	\$500.00
Previous balance	\$300.00
07/22/2022 Payment - Thank you, Check # 204136450	(\$300.00)
Balance due upon receipt	\$500.00



Go green • save time and decrease costs • conveniently use e-check online payment

<https://paycenterpro.com/pashmanstein2>

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

**SEPTEMBER 2022  
AS OF 08/24/2022  
BILL LIST**

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Open Balance</b>
Verizon	8/24/2022	Bid Phone; July 25 - August 24	\$ 76.16
		<b>Total</b>	<b>\$ 76.16</b>
Veronica Pacheco	8/31/2022	Vendors Services (Clerical) 8/1-8/31	\$ 277.50
		<b>Total</b>	<b>\$ 277.50</b>
Ospino Consulting	9/8/2022	Accounting Services - Month of August	\$ 800.00
		<b>Total</b>	<b>\$ 800.00</b>
Pashman Stein Walder Hayden	9/7/2022	Legal Services- Pending Litigation	\$ 475.00
		<b>Total</b>	<b>\$ 475.00</b>
Pashman Stein Walder Hayden	9/7/2022	General Legal Services - Month of August	\$ 3,850.00
		<b>Total</b>	<b>\$ 3,850.00</b>
Ceremonial Supplies	8/29/2022	Ribbon Cutting Scissors Stand	\$ 30.11
		<b>Total</b>	<b>\$ 30.11</b>
<b>TOTAL</b>			<b>\$ 5,508.77</b>

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

<b>Total Bill List</b>	<b>\$ 5,508.77</b>
<b>Date</b>	<b>9/13/2022</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:**

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

SEPTEMBER 2022  
AS OF 08/24/2022

Name	Date	Description	Open Balance	Line Item	Pmt Method	Reyes Ortega Signature	Barry Rosengarten Signature
Verizon	8/24/2022	Bid Phone; July 25 - August 24	\$ 76.16				
		<b>Total</b>	<b>\$ 76.16</b>	Telephone	Direct Debit		
Veronica Pacheco	8/31/2022	Vendors Services (Clerical) 8/1-8/31	\$ 277.50				
		<b>Total</b>	<b>\$ 277.50</b>	Clerical (Surplus)	Bill.com		
Ospino Consulting	9/8/2022	Accounting Services - Month of August	\$ 800.00				
		<b>Total</b>	<b>\$ 800.00</b>	Accounting Serv. (Surplus)	Bill.com		
Pashman Stein Walder Hayden	9/7/2022	Legal Services- Pending Litigation	\$ 475.00				
		<b>Total</b>	<b>\$ 475.00</b>	Legal Services	Bill.com		
Pashman Stein Walder Hayden	9/7/2022	General Legal Services - Month of August	\$ 3,850.00				
		<b>Total</b>	<b>\$ 3,850.00</b>	Legal Services	Bill.com		
Ceremonial Supplies	8/29/2022	Ribbon Cutting Scissors Stand	\$ 30.11				
		<b>Total</b>	<b>\$ 30.11</b>	Office Materials & Supplies	Bill.com		
		<b>TOTAL</b>	<b>\$ 5,508.77</b>				





PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
<a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	342311378-00001	09/16/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9914275820

### Quick Bill Summary

Jul 25 – Aug 24



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

00029954  
K108

Previous Balance <i>(see back for details)</i>	\$76.16
Payment – Thank You	-\$76.16
<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	\$4.84
Taxes, Governmental Surcharges & Fees	\$1.32
<b>Total Current Charges</b>	<b>\$76.16</b>

**Total Charges Due by September 16, 2022                    \$76.16**

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                    August 24, 2022  
Account Number         342311378-00001  
Invoice Number         9914275820

### Total Amount Due

Will be submitted to credit card on 09/14/22  
DO NOT MAIL PAYMENT

**\$76.16**

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



9914275820010342311378000010000000761600000076163



Invoice Number Account Number Date Due Page

9914275820 342311378-00001 09/16/22 3 of 5

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Charges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-372-8772 Noelia Colon	4	\$70.00	---	---	\$4.84	\$1.32	---	\$76.16	12	1	.708GB	---	---	---
<b>Total Current Charges</b>		<b>\$70.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4.84</b>	<b>\$1.32</b>	<b>\$0.00</b>	<b>\$76.16</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

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

### Monthly Charges

Business Unlimited Smartphone	08/25 - 09/24	45.00
Add Smartphn Data Access	08/25 - 09/24	25.00
		<b>\$70.00</b>

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	12	---	---
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	---	---
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.708	---	---
Total Data				\$ .00

**Total Usage and Purchase Charges \$ .00**

**Surcharges**

Fed Universal Service Charge	.53
Regulatory Charge	.16
Administrative Charge	1.95

**Other Charges and Credits**

Economic Adjustment Charge	2.20
<b>\$4.84</b>	

**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sls Tax-Telco	.42
<b>\$1.32</b>	

**Total Current Charges for 732-372-8772 \$76.16**

# Invoice

Veronica Pacheco

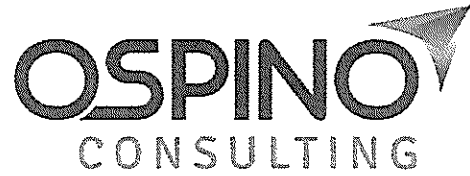
441 Penn Street,  
Perth Amboy, NJ 08861  
vpacheco0715@gmail.com

Invoice # 0822  
Date: August 31, 2022

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

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	8/1-8/31	18.5	15.00	\$277.50
			<b>TOTAL</b>	<b>\$277.50</b>

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 #** 2022-437

**DATE** 09/08/2022

**DUE DATE** 09/23/2022

**TERMS** Net 15

---

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Bookkeeping Services	Bookkeeping Services August 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

September 8, 2022  
 Invoice #117466  
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
08/08/2022	DGuada	Vasquez case: Advice and counsel.	0.90
08/18/2022	DGuada	Vasquez case: Attention to determining issue of service / advice and counsel and communications with counsel for the City.	1.00
	Total		1.90

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R.	Partner	1.90	\$250.00
Total			1.90	\$475.00

Total Fees & Disbursements	\$475.00
Previous balance	\$500.00
Balance due upon receipt	\$975.00



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

September 8, 2022

Invoice #117465

File Number: 29505-002

RE:

#### PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
08/02/2022	DBG	Prepare deposition notices and subpoenas.	0.80
	DBG	Review complaint filed in companion case and determine necessary discovery requests.	0.70
08/03/2022	DBG	Finalize deposition notice and prepare discovery extension order.	0.50
08/11/2022	DBG	Review discovery items needing follow up and confer with client re same.	0.30
08/21/2022	DBG	Review documents and correspondence from client.	0.20
08/22/2022	DBG	Review potential documentary discovery.	1.50
	DBG	Call with Josh Law re case strategy, next steps and outstanding discovery and research issues.	0.90
	DBG	Research and review address search for deposition subpoena.	0.60
	DBG	Review research memorandum in preparation for call with Josh Law.	0.30
	JLaw	Review Baratta verified complaint; phone call w/ DBG.	1.30
	JLaw	Research on Baratta claims.	1.30
08/23/2022	DBG	Review legal research and analysis re same from Josh Law; respond with analysis re same.	1.00
	JLaw	Research re claims.	2.80
	JLaw	Emails w/ DBG.	0.20

Date	Attorney	Description	Hours
08/24/2022	DBG	Review documents from client.	0.70
	DBG	Call with client re discovery.	0.50
	DBG	Confer with D. Guadalupe on status and next steps.	0.40
08/25/2022	DBG	[REDACTED]	0.40
08/31/2022	DBG	[REDACTED]	0.20
	DBG	Research in connection with fact discovery.	0.60
	JLaw	Email w/ DBG.	0.20
	Total		15.40

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DBG	Baboulis-Gyscek, Darcy Associate	9.60	\$250.00	\$2,400.00
JLaw	Law, Joshua P. Associate	5.80	\$250.00	\$1,450.00
Total		15.40		\$3,850.00

Total Fees & Disbursements	\$3,850.00
Previous balance	\$7,100.00
Balance due upon receipt	\$10,950.00



Go green • save time and decrease costs • conveniently use e-check online payment

<https://paycenterpro.com/pashmanstein2>

Order# 11375  
<https://www.ceremonialsupplies.com>  
Date: Monday, August 29, 2022

Ceremonial  
Supplies.com

**Billing Information:**

Company: City of Perth Amboy  
Name: Noelia Colon  
Phone: 7324426421  
Address: 260 High Street  
Address 2: BID Office  
Perth Amboy, New Jersey 08861  
United States

**Shipping Information:**

Company: City of Perth Amboy  
Name: Noelia Colon  
Phone: 7324426421  
Address: 260 High Street  
Address 2: BID Office  
Perth Amboy, New Jersey 08861  
United States

Payment method: Credit Card

Shipping method: Ground 4-5 Biz Days

**Product(s)**

Name	SKU	Price	Qty	Total
Ribbon Cutting Scissors Stand <i>Color: Matte Black</i>	SD0003	\$16.69	1	\$16.69

Sub-total: \$16.69

Shipping: \$13.42

Tax: \$0.00

**Order total: \$30.11**



**CITY OF PERTH AMBOY - BUSINESS IMPROVEMENT DISTRICT  
2023 PROPOSED OPERATING BUDGET**

BUDGET CATEGORY	BUDGET	TOTAL LINE ITEM	
		<b>2023</b>	
<b>Program Administration</b>		<b>\$ 85,000.00</b>	<i>\$10K Reduction</i>
Administrative cost	\$ 85,000.00		
<b>Façade Program</b>		<b>\$ 30,000.00</b>	
Façade Grant	\$ 30,000.00		
<b>Clean Team Program</b>		<b>\$ 35,400.00</b>	
Machine Operator's Salary	\$ 35,400.00		
<b>Downtown Beautification</b>		<b>\$ 17,500.00</b>	<i>\$7,500K Reduction</i>
Maintenance	\$ 17,500.00		
<b>Materials and Supplies</b>		<b>\$ 2,500.00</b>	
Printing	\$ 1,000.00		
Office Supplies/Equipment	\$ 1,000.00		
Other Material & Supplies	\$ 500.00		
<b>Equipment</b>		<b>\$ 5,000.00</b>	
Equipment Lease/Purchase	\$ 3,750.00		
Parts/Supplies	\$ 1,250.00		
<b>Professional Services</b>		<b>\$ 33,100.00</b>	
Legal Services	\$ 15,000.00		
Accounting Services	\$ 10,000.00		<i>\$10K Line Item Addition</i>
Audit Services	\$ 4,100.00		
<b>Insurance</b>		<b>\$ 11,000.00</b>	<i>\$7K increase</i>
General Liability	\$ 7,000.00		
DNO	\$ 4,000.00		
<b>Marketing/Promotion</b>		<b>\$ 12,000.00</b>	
Advertising/Public Notices	\$ 5,000.00		
Marketing/Public Relations	\$ 5,000.00		
Website Development/ Support	\$ 2,000.00		
<b>Operating Expenses</b>		<b>\$ 4,250.00</b>	
Telephones/Cell Phone	\$ 1,000.00		<i>\$500 Reduction</i>
Postage	\$ 1,300.00		
Travel	\$ 350.00		
Conferences/Conventions (business)	\$ 950.00		
Subscriptions/publications/Memberships	\$ 650.00		
<b>Special Projects</b>		<b>\$ 11,750.00</b>	
Events and Programs	\$ 11,750.00		
<b>TOTAL BUDGET</b>		<b>\$ 247,500.00</b>	<i>Total \$150 reduction from 2022</i>
<b>PROPOSED 2023 TAX LEVY TOTAL</b>	\$ 247,500.00		

<b>(*) Events/Programs:</b>	Budget	
Perth Amboy Eats/Taste Program	\$ 4,000.00	<i>\$3K Decrease International Event</i>
Classic Car Show	\$ 1,500.00	
Jeep Show	\$ 2,000.00	
Neighborhood Business Meetings	\$ 1,000.00	
Business Seminars/Workshops	\$ 2,000.00	
Small Business Saturday	\$ 1,250.00	
<b>Total Summer/Winter Projects</b>	<b>\$ 11,750.00</b>	



**CITY OF PERTH AMBOY - BUSINESS IMPROVEMENT DISTRICT  
2023 PROPOSED OPERATING BUDGET**

**2023 Supplemental Budget  
Surplus/Unexpended Funds**

NPP Collaborative Year 3 Projects	\$16,000	
Professional Services Supplement	\$15,000	(Legal)
Marketing	\$15,000	
<b>TOTAL</b>	<b>\$46,000</b>	

**RESOLUTION  
BY THE BOARD OF DIRECTORS OF  
DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC. (BID)  
APPROVING THE ALLOCATION OF AND FUNDING IN THE SUM OF \$4,000 FOR  
THE DOWNTOWN BEAUTIFICATION PROJECT**

**WHEREAS**, on September 13, 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 a beautification project in partnership with the Urban Enterprise Zone (UEZ) and the Neighborhood Preservation Program (NPP) for a Military Light Pole Banner Project on Smith Street and Christmas Decorations at the “5-Corners” on Smith Street; and

**WHEREAS**, the BID and the Office of Economic and Community Development have co-sponsored Year 1 and Year 2 New Jersey Department of Community Affairs’ Neighborhood Preservation Program (NPP) initiatives that contribute to the beautification, preservation and revitalization of the downtown area; and

**WHEREAS**, the UEZ program exists to foster an economic climate that revitalizes designated urban communities and stimulates their growth by expanding benefits with public improvements, economic development projects, public improvements and employment in designated enterprise zones; and

**WHEREAS**, the BID has partnered with the UEZ and NPP to leverage additional financial and technical assistance to enhance, expand and execute collective goals, outcomes and project activities for commercial districts; and

**WHEREAS**, the UEZ will make a contribution from 2<sup>nd</sup> generation Zone Assistance Funds held in a trust account in an amount not to exceed \$19,000 and the NPP will contribute from its Year 2 funds in the amount of \$20,000, for a total project costs of \$43,000; and

**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, September 13, 2022, by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. as follows:

1. THAT funding allocated from the BID for a Military Light Pole Banner Project on Smith Street and Christmas Decorations at the “5-Corners” on Smith Street is hereby authorized in the amount of \$4,000; and



Company Address PO Box 4365  
Bethlehem, Pennsylvania 18018  
United States

Created Date 9/6/2022  
Expiration Date 9/29/2022  
Quote Number 00008846

Prepared By Michael Bednar  
Phone 610-871-7175  
Email mbednar@holidayoutdoordecor.com

Contact Name Daniel Cleaver  
Email mrivera@perthamboynj.org

Bill To Name City of Perth Amboy  
Bill To 260 High Street  
Perth Amboy, New Jersey 08861  
United States  
Quote To United States  
PO phone request

Ship To Name City of Perth Amboy  
Ship To 599 Fayette St.  
Perth Amboy, New Jersey 08861  
United States  
Ship To Phone (732) 826-2010 x 4212

Product Code	Product	Line Item Description	Price	Quantity	Total Price
FOS-10-36	10 Ornament Ball Stack	Red for all the ornaments, 36" ornaments	\$12,795.00	1.00	\$12,795.00
MISC	MISC	customization on ONE ornament	\$200.00	2.00	\$400.00
SHIPPING	SHIPPING*		\$950.00	1.00	\$950.00

- Applicable Sales Tax will be added to Final Invoice
- All shipping is estimated at time of order. Actual shipping costs may vary.

Subtotal \$14,145.00  
Total Price \$14,145.00  
Grand Total \$14,145.00

Account Terms DUE UPON RECEIPT

- 20% Restocking fee on all returns
- No returns without proper authorization
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

**QUOTE ACCEPTANCE INFORMATION**

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

• Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>



Company Address PO Box 4365  
Bethlehem, Pennsylvania 18018  
United States

Created Date 8/31/2022  
Expiration Date 9/30/2022  
Quote Number 00008842

Prepared By Michael Bednar  
Phone 610-871-7175  
Email mbednar@holidayoutdoordecor.com

Email dcleaver@perthamboynj.org

Bill To Name City of Perth Amboy  
Bill To 260 High Street  
Perth Amboy, New Jersey 08861  
United States

Ship To Name City of Perth Amboy  
Ship To 599 Fayette St.  
Perth Amboy, New Jersey 08861  
United States

Quote To United States  
PO email request

Ship To Phone (732) 826-2010 x 4212

Product Code	Product	Line Item Description	Price	Quantity	Total Price
MP-24x48	24 x 48 Banner	Full Color Digital Print on vinyl banners. Military banners, including pictures of individual heroes on each of the banners, as well as a mix of patriotic themed banners per artwork	\$43.67	400.00	\$17,468.00
ROD-JBKB-24	RODFLEX JR Bracket Kit w/ Black Bands (2 Jr Brackets, 6 Bands, 2 Pins, 2 x 24" arms)		\$59.00	400.00	\$23,600.00
SHIPPING	SHIPPING*		\$2,000.00	1.00	\$2,000.00

- Applicable Sales Tax will be added to Final Invoice
- All shipping is estimated at time of order. Actual shipping costs may vary.

Subtotal \$43,068.00  
Total Price \$43,068.00  
Grand Total \$43,068.00

Account Terms DUE UPON RECEIPT

- 20% Restocking fee on all returns
- No returns without proper authorization
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

**QUOTE ACCEPTANCE INFORMATION**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

• Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>



OCTOBER 29TH

# HALLOWEEN

**CLASSIC CAR TRUNK OR TREAT  
GIVEAWAYS, MUSIC, GAMES & MORE**

Trophies for best decorated classic car | Candy available while supplies last | Rain Date: Sunday, October 30th

**PERTH AMBOY CITY HALL CIRCLE  
260 HIGH STREET**

WHEN:

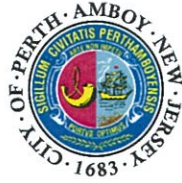
**12.00 PM**



*Sponsored by the Business Improvement District, Raritan Bay Cruisers and the City of Perth Amboy*  
**For more info call: 732-826-1690**







## CITY OF PERTH AMBOY

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### Job Posting

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<b>TITLE:</b>	<b>Clerk 1 / UEZ/BID Associate</b>
<b>SALARY:</b>	<b>\$40,111 - \$45,000</b>
<b>DEPARTMENT:</b>	<b>Business Improvement District</b>
<b>DATE POSTED:</b>	<b>September 2, 2022</b>
<b>DEADLINE:</b>	<b>September 16, 2022</b>

---

The City of Perth Amboy is looking for an individual to fill a full-time position of Clerk 1 who will work in partnership to serve as an UEZ/BID Associate to provide administrative support, perform clerical duties, assist with programmatic/event coordination, marketing of services offered to local business owners and potential business owners. This position is grant funded for one year from the appointment date, continued employment is contingent on additional funding.

**Job Description:** Under direction, performs varied, complex clerical work involving the processing of documents in a variety of functions, data entry and answering telephone inquiries from public and walk-in inquiries. The position will also assist the Business Improvement District through the following objectives:

- Increase awareness of services available to the business community
- Assist in outreach to business owners and respond to constituent concerns
- Canvassing, marketing and advertising
- Coordinate events, workshops and seminars
- Assist in overall program development and outreach

**Requirements:** Must be proficient in the use of Microsoft Office applications, and have excellent customer service and superb written and oral communication skills, social media competency. Bilingual in Spanish is preferred. Applicant must adhere to a flexible work schedule that may include occasional weekends and evenings for events/meetings.

Please submit a cover letter, resume and application to the City of Perth Amboy, Personnel Office at 260 High Street, Perth Amboy, NJ 08861 or email to [employment@perthamboynj.org](mailto:employment@perthamboynj.org) by the closing date.

*Equal Employment Opportunity Employer*

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

**WHEREAS**, on September 13, 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 with legal counsel pending litigation, as well as advice on budgetary and governance matters 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, September 13, 2022, by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. as follows:

1. THAT at the September 13, 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 September 13, 2022 meeting when issued and approved at the next BID Board meeting to be held in October 2022 shall summarize the closed session discussion.

**ADOPTED** this 13<sup>th</sup> of September 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**

September 13, 2022

VOTING:

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				