

**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 rescheduled public meeting has been scheduled for the Perth Amboy Business Improvement District to take place on **Tuesday, October 18, 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).

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

III. **Approval of Minutes**

September 13, 2022

Motion _____
Second _____

IV. **Approval of October Bill List
\$28,118.17**

Sergio Diaz, Board Member

Motion _____
Second _____

I. **Presentations:**

- a. Safe Place Initiative
- b. 2021 BID Audit

Sgt. Jessica DeJesus, PAPD
Robert Butvilla, Auditor

II. **Chairman’s Report**

Barry Rosengarten, Chairman

- a. 2023 Budget Timeline
- b. BID Board Meeting (November) – Tuesday, November 1st
- c. R- 08/10-22- Approving the Allocation of and Funding in the Sum of \$6,000 for the Yiftee Gift Card Program

III. **Manager’s Report**

Noelia Colon, Executive Director

- a. NPP Project Updates
 - 1) Downtown Art Mural
 - 2) Active Military Banners
- b. Events
 - 1) Classic Car Show- Trunk or Treat: 10/29/2022
 - 2) Ending Homelessness Fundraiser Dinner 11/10/22

IV. **Committee Report**

None

V. **Old Business:**

None

VI. **New Business:**

None

VII. **Public Portion:**

Motion to open the public portion:

Motion _____
Second _____

Motion to close the public portion:

Motion _____
Second _____

VIII. **Executive Session:**

a. **Resolution 07-10/2022-** Authorizing an Executive/Closed Session at the October 18, 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.

IX. **Adjourn:**

Motion _____
Second _____

**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, 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.

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- Chairing Meeting		
Lisett Lebron	x		
Asim Malik	x		
Reyes Ortega		x	
Samuel Quezada	x		
<i>Mayor’s Designee*</i>			
Barry Rosengarten	x- over Zoom		
Elizabeth Sanchez	x		
James Snyder	x		

III. **Approval of Minutes**

July 12, 2022

Motion J. Snyder
Second A. Malik
All in Favor

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

Lisett Lebron, Board Member

Motion A. Malik
Second S. Quezada
All in Favor

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

Lisett Lebron, Board Member

Motion S. Quezada
Second A. Abreu
All in Favor

I. **Chairman's Report**

Barry Rosengarten, Chairman

a. 2023 Budget Introduction

Vice-Chair- Review of the introduced 2023. There is a slight decrease to the proposed budget. Changes for line items are detailed in the packets provided.

Motion to introduce the 2023 Budget:

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

b. R- 06/09-22- Approving the Allocation of and Funding in the Sum of \$4,000 for the Downtown Beautification Project

Vice-Chair: Details provided in resolution. Beautification project includes light pole banners and Christmas decorations.

Motion to approve the Allocation of and Funding in the Sum of \$4,000 for the Downtown Beautification Project?

Motion J. Snyder
Second A. Abreu
All in Favor

*Barry shared that he would like to see a new holiday street banner/decoration
Current "Happy Holiday" sign is years old.
Liz S. shared to celebrate other cultures for the holidays.*

- c. Hispanic Heritage Month Event: 10-8-2022

Vice-Chair: This year we would like to partner with the City of Perth Amboy and the Perth Amboy Public Library to host Hispanic Heritage Month as the Food Tour will not be taking place. The BID would like to support the purchase of food from local BID restaurants to provide small dishes to attendees.

Motion to utilize funding from the Food Tour line item to partner with the City for Hispanic Heritage Month?—not to exceed \$4,000

*Motion L. Lebron
Second L. Sanchez
All in Favor*

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 –(hot cider/coffee/hot cocoa)
- c. UEZ/BID Clerk 1 Posting
- d. *Late Starter:*
- e. *Yiftee Gift Card Program: partner with NPP to provide a holiday promotional program for participating businesses to make gift cards available for purchase with a matching element to increase value of gift card for customer.*

Motion to approve Yiftee gift card program, not to exceed \$6,000.

*A. Abreu
A. Malik
All in Favor*

Noelia to follow-up with email to board with details of the program.

III. Committee Report:

None

IV. Old Business:

None

V. New Business:

None

VI. Public Portion:

Motion to open the public portion:

*Motion L. Lebron
Second J. Snyder
All in Favor*

Motion to close the public portion:

Motion S. Quezada
Second J. Snyder
All in Favor

VII. Executive Session:

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

Open Executive Session:

Motion L. Lebron
Second F. Diaz
All in Favor

Motion to close Executive Session:

Motion S. Quezada
Second L. Lebron
All in Favor

Discussion: Legal counsel provided advice and guidance on matters related to pending litigation, including budgetary. No action was taken after executive session.

VIII. Adjourn:

Motion S. Quezada
Second L. Lebron
All in Favor

DOWNTOWN PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT, INC

October 2022
AS OF 6/21/2022
BILL LIST

Name	Date	Description	Open Balance
Tyson's Corner (NJRA)	6/21/2022	Zoning and Land Use Law in NJ -Conference	\$ 10.00
		Total	\$ 10.00
Essential Public Relations	9/13/2022	Final Design Services (Reformatting Sizing)	\$ 125.00
		Total	\$ 125.00
Dynamic Bicycles, Inc	9/21/2022	50 % Deposit for bikes, on Bike Share System with total cost 11500	\$ 5,750.00
		Total	\$ 5,750.00
Ospino Consulting	10/5/2022	Accounting Services - Month of September	\$ 800.00
		Total	\$ 800.00
Pashman Stein Walder Hayden	10/7/2022	General Legal Services - Month of September	\$ 500.00
		Total	\$ 500.00
Pashman Stein Walder Hayden	10/7/2022	Legal Services (Litigation) - Month of September	\$ 8,300.00
		Total	\$ 8,300.00
American Dollar	10/8/2022	Foam Cups (Hispanic Heritage Month- Taste of PA)	\$ 26.03
		Total	\$ 26.03
Diasy's Food Store	10/8/2022	Hispanic Heritage Celebration (Hot chocolate & Oatmeal)- Taste of PA	\$ 362.50
		Total	\$ 362.50
Tierra Azteca	10/8/2022	Hispanic Heritage Celebration (400 Elotes & 400 Curros)- Taste of PA	\$ 400.00
		Total	\$ 400.00
La Cabana	10/8/2022	Hispanic Heritage Celebration (400 Pupusas)- Taste of PA	\$ 750.00
		Total	\$ 750.00
Staples	10/8/2022	Sign Stands (8)	\$ 126.79
		Total	\$ 126.79
City of Perth Amboy	10/8/2022	Christmas Decoration at 5 Corners - NPP Project - City Reimbursement	\$ 10,792.78
		Total	\$ 10,792.78
NJBIZ	10/12/2022	Annual Subscription 2022-2023	\$ 99.00
		Total	\$ 99.00
Verizon	10/16/2022	Bid Phone; August 25 - September 24	\$ 76.07
		Total	\$ 76.07
		Total	\$ 28,118.17

DOWNTOWN PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT, INC

Total Bill List	\$ 28,118.17
Date	10/18/2022

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:

From: [Noelia Colon](#)
To: [Jheiny Rodriguez](#)
Subject: FW: Zoning and Land Use Law in NJ : Details
Date: Thursday, September 15, 2022 11:51:26 AM

From: Noelia Colon
Sent: Thursday, July 28, 2022 10:43 AM
To: 'Jheiny Rodriguez' <Jheiny@ospinoconsulting.com>
Subject: FW: Zoning and Land Use Law in NJ : Details

Jheiny,

This is the \$10 charge. I will add it to the bill list for September. I had been waiting for her to send it and then forgot all about it.

Noelia

From: Vineatra Lewis [<mailto:njrarti@njra.us>]
Sent: Thursday, July 28, 2022 10:35 AM
To: Noelia Colon <ncolon@perhtamboynj.org>
Subject: Zoning and Land Use Law in NJ : Details

Colon, Noelia - Details

Zoning and Land Use Law in NJ

Contact Information

- **Name:** Noelia Colon
- **Email Address:** ncolon@perhtamboynj.org
- **Company:** Business Improvement District
- **Title:** Executive Director

Invitee Status

- **Status:** Accepted
- **Participant:** No

Registration

- **Registered:** 6/17/2022 03:16 PM ET by Self-Responded
- **Confirmation Number:** RWN28XJY25D
- **Registration Type:** No Registration Type
- **Admission Item:** Event Registration
- **Registration Path:** Registration Path 1
- **Amount Ordered:** \$10.00 USD
- **Amount Paid:** \$10.00 USD
- **Balance Due:** \$0.00 USD

Invitee Information

- **Added to invitation list:** 6/17/2022 03:16 PM ET
- **Reference ID:**

Noelia Colon, BID/UEZ Executive Director
City of Perth Amboy
Business Improvement District
Email: ncolon@perthamboynj.org
Phone: (732) 442-6421
Website: www.perthamboynj.org

Receive alerts from the City of Perth Amboy: Text 08861 to 888777 for mobile alerts or sign up at <https://local.nixle.com/register/>

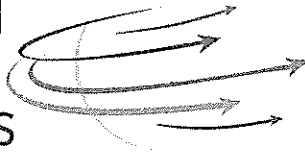
HELP PREVENT THE SPREAD OF COVID-19
MASK-UP ♦ KEEP 6 FEET APART ♦ SANITIZE AND WASH HANDS FREQUENTLY

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

CONFIDENTIALITY NOTICE: *Some emails and files transmitted might be considered privileged and confidential that may also be considered advisory, consultative and deliberative (ACD) material under OPRA. If the reader of this e-mail is not the intended recipient or his or her authorized agent, the reader is hereby notified that any dissemination, distribution or copying of this e-mail is prohibited. If you have received this e-mail in error, please notify the sender by replying to this message and delete this e-mail immediately.*

WARNING: *Email received by or sent to City officials is subject to the Open Public Records Act (OPRA). This means that absent some specific privilege, all such communications are considered a public record and are subject to publication and/or dissemination to the public upon request.*

Essential Public Relations



Invoice

Invoice Number: PAB1-09132022

September 13, 2022

To: Perth Amboy Business Improvement District (BID)
260 High Street
Perth Amboy, New Jersey 07009

Description of the service that was provided to the BID: Graphic design services to complete the final layout and design of the BID Dining Guide. The BID's leadership had previously approved this expenditure.

The completed, print-ready materials for printing the dining guide were provided to the BID and its printer on Thursday, September 8.

Amount of invoice: \$125.00

Please make the payment payable to:
Essential Communications, LLC
29 Highpoint
Cedar Grove, New Jersey 07009
973-768-2425.

Thank you,

Dynamic Bicycles, Inc.

461 Main Street
 Suite C200
 Pawtucket, RI 02860

INVOICE

Date	Invoice #
9/21/2022	5676-DYN

Bill To
Noelia Colon Perth Amboy, NJ 08861

Ship To
Noelia Colon Perth Amboy, NJ 08861

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	50/50 Split	SJ	9/20/2022	Freight	origin

Quantity	Description	Price Each	Amount
1	50% deposit for 9 bike, On bike share system with total cost of \$11500 including shipping per quote #R9202022-1, dated 9/20/22. 50% Balance due net 30 days from shipping.	5,750.00	5,750.00T
1	On Bike Share System Qty 9 x Custom branded Metro Retro Bicycles - Aluminum frame (Frame color: White), Shimano 7-speed gearing, V-brakes, Browncomfort seats, Brown grips, rear basket, full coverage fenders, chainguard, 26" x 1.75" puncture-resistant tires, twist bell, kickstand. - Bike frame branded with customer logo and fleet numbers - Basket Side Panels with customer logo Qty 9 x Bluetooth Electronic Locks - Battery powered, weather resistant design, mounted with tamper-proof hardware Qty 8 x Single Bike Docking Racks (1 bike per rack) - Powder coated steel in Black, with concrete mounting hardware - Racks branded with customer logo and rider instructions On Bike Share Rider App for iOS and Android (unlimited free App downloads) On Bike Share Maintenance App for admins to scan and test Bluetooth locks On Bike Share Administration Software for Amenity (free to use) systems - Access control, real-time monitoring and rider management, (no rental fee collection) - Includes cloud-based hosting, phone support, software updates - Includes Limited Lifetime Software License	0.00	0.00T
1	Terms: 50/50 split 50% deposit required to confirm order, balance due net 30 days from shipping. Quote valid for 30 days. Payment of deposit indicates acceptance of payment terms.		0.00T
	outside RI	0.00%	0.00

Total		\$5,750.00
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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 # 2022-476
DATE 10/05/2022
DUE DATE 10/20/2022
TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Bookkeeping Services	Bookkeeping Services September 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

October 7, 2022
 Invoice #119262
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
09/15/2022	DGuada	Reviewed EDS contract and drafted Amendment thereto.	1.00
09/19/2022	DGuada	Addressing legal issues regarding potential conflict.	1.00
	Total		<u>2.00</u>

PROFESSIONAL SERVICES SUMMARY

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

Total Fees & Disbursements	<u>\$500.00</u>
Previous balance	<u>\$975.00</u>
09/26/2022 Payment - Thank you, Check # 204907815	<u>(\$975.00)</u>
Balance due upon receipt	<u><u>\$500.00</u></u>

American Dollar
174-176 Smith Street
Perth Amboy NJ 08861
(646)710-0999

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

DEBIT SALE

REG 10-08-2022 00:15
000159

TID: 001 REF#: 00000025
DID: 0001
Batch #: 000405 RRN: 00000001
10/08/22 04:10:28
APPR CODE: 084587
Trace: 00764618
DEBIT Chip
*****4044

1	DEPT016	T12	\$3.49
1	DEPT016	T12	\$3.49
1	DEPT016	T12	\$3.49
249			
	DEPT016	T12	\$9.96
1	DEPT016	T12	\$1.99
1	DEPT016	T12	\$1.99
	TA1		\$24.41
	TX1		\$1.62
	TA2		\$24.41
	TX2		\$0.00
	TL		\$26.03
	CHARGE		\$26.03

AMOUNT \$26.03

APPROVED

Debit
AID: A0000000042203
TVR: 80 00 04 80 00
TSI: 68 00

hot/cold cups

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Invoice

Diasy's Food Store

490 Amboy Avenue

Phone# 732-324-2206

Perth Amboy, NJ 08861

Bill to

Downtown Perth Amboy Business
Improvement District, INC.

260 High Street

Perth Amboy, NJ 08861

Details

Invoice# 108_2

Invoice date 10/08/2022

Terms: Net 30

Description	Qty	Rate	Amount
Hot Chocolate (Serves 400- 5 Jugs)	5	70	<u>\$350.00</u>
Oatmeal	10	1.25	\$12.50
Hispanic Heritage Celebration (Public Library- BID)			
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		\$362.50

Invoice

Tierra Azteca

178 New Brunswick Avenue Phone# 732-442-5222
Perth Amboy, NJ 08861

Bill to
Downtown Perth Amboy Business
Improvement District, INC.
260 High Street
Perth Amboy, NJ 08861

Details
Invoice# 108_1
Invoice date 10/08/2022
Terms: Net 30

Description	Qty/Hrs	Rate	Amount
400 Elotes and 400 Churros	400	1	\$400.00
Hispanic Heritage Celebration (Public Library- BID)			

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	\$400.00

Invoice

La Cabana

350 Oak street

Phone# 732-324-3413

Perth Amboy, NJ 08861

Bill toDowntown Perth Amboy Business
Improvement District, INC.

260 High Street

Perth Amboy, NJ 08861

Details

Invoice# 108_3

Invoice date 10/08/2022

Terms: Net 30

Description	Qty	Rate	Amount
Pupusas - 2 sauces and topping (variety)	400	2	\$800.00
Discount	1	50	(\$50.00)
Hispanic Heritage Celebration (Public Library- BID)			

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	\$750.00

Staples Connect

801 Route 1 and Green St.
Iselin, NJ 08830
732-634-6093

Sale

Store: 77 Register: 1
Date: 10/8/22 Time: 9:40 AM
Transaction: 89714 Cashier: 1963314

Qty	Item	Price	Amount
	11X8.5 HORZ STAND		
1	718103098144	11.99	11.99
	11X8.5 HORZ STAND		
1	718103098144	11.99	11.99
	0.5X11 BLACK BORDE		
1	718103104548	22.99	22.99
	81/2X11-SLANTED SI		
6	718103098229	11.99	71.94

Subtotal 118.91
NEW JERSEY 6.625% 7.88

Total 126.79

Debit USD\$126.79

Card No. : XXXXXXXXXXXX4044 [C]

Chip Read

Auth No. : 581542

AID.: A0000000042203

Staples Connect, .
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES CONNECT!



Customer Copy
CUT HERE

YOUR OPINION COUNTS
AND WILL BE REVIEWED

BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a
monthly drawing to win one of four
\$500 Staples gift cards.

Tashi L. Vazquez

From: Michael Campbell <mcampbell@thedecorgroup.com>
Sent: Thursday, October 13, 2022 7:24 AM
To: Tashi L. Vazquez
Cc: Amy Steely; Noelia Colon
Subject: RE: Sales Order
Attachments: CC AUTH.pdf

Good morning, Tashi –

Since its so late in the season, my accounting department is saying that we cannot accept terms, so before we can process, we will need full payment.

We accept checks, wire transfer, ACH and credit cards.

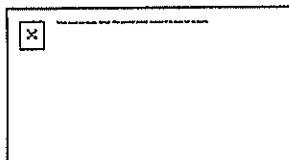
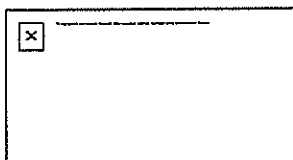
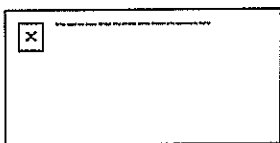
Attached please find our CC Auth Form that you can complete & return to Amy.

Thanks, Tashi and have a great day!

All the best,

Michael

Michael L. Campbell
Director of Business Development
(O) 972.645.3175
(M) 469.834.9883
mcampbell@thedecorgroup.com



From: Tashi L. Vazquez <tvazquez@perthamboynj.org>
Sent: Tuesday, October 11, 2022 7:14 AM
To: Michael Campbell <mcampbell@thedecorgroup.com>
Cc: Amy Steely <asteely@thedecorgroup.com>; Noelia Colon <ncolon@perthamboynj.org>
Subject: RE: Sales Order

Good morning,

Attached please find a purchase order to process the order for the ornament stack. Please sign and return it. Payment will be processed when the order is received. In addition, I will have the logos to you by the end of the day. Do you have any sample images of the ornaments with logos?



CITY OF PERTH AMBOY

260 HIGH STREET
PERTH AMBOY, NJ 08861
(732) 826-0290 - FAX (732) 826-4205

TERMS & CONDITIONS



PURCHASE ORDER / VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-04605

**S
H
I
P
T
O**
MAIL TO: SHIP TO DEPARTMENT
COMMUNITY DEVELOPMENT
260 HIGH STREET
PERTH AMBOY, NJ 08861

ORDER DATE: 10/08/22

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R2203855

**V
E
N
D
O
R**
Vendor #: 13265
THE DECOR GROUP, INC.
2301 CROWN COURT
IRVING, TX 75038

TAX ID. #22-600-2206 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

PAYMENT RECORD
CHECK NO. _____ CHECK DATE _____

VENDOR IS REQUIRED TO SUPPLY A COPY OF NJ BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT OF SERVICES. WHEN APPLICABLE ALL "NJ RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH GOODS. IF NOT, THIS MUST BE STATED WITH THE PACKING SLIP.

EXTENSIONS & TOTALS CHECKED _____ DATE _____

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	CHRISTMAS ORNAM 36" BALL STK QUOTE NO: S063064	G-02-40-644-296 Consumable and Operating Expenses	9,133.3400	9,133.34
1.00/EA	SHIPPING COST	G-02-40-644-296 Consumable and Operating Expenses	1,659.4400	1,659.44
			TOTAL	=====
				10,792.78

ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS & CONDITIONS LINKED TO QR CODE ON TOP OF THE PAGE

CLAIMANT'S CERTIFICATION	APPROVED FOR PURCHASE	MUNICIPAL CERTIFICATION
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; 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 justify due and owing; and that the amount charged is a reasonable one.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	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 BEING BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL EMPLOYEE OR OTHER REASONABLE PROCEDURES.
		RECEIVING CLERK
	PURCHASING AGENT	DEPARTMENT HEAD
		PURCHASING DEPARTMENT
VENDOR SIGN HERE	BUSINESS ADMINISTRATOR	
OFFICIAL POSITION		
DATE	CHIEF FINANCIAL OFFICER	
TAX ID NO. OR SOCIAL SECURITY NO.	CERTIFICATION OF AVAILABILITY OF FUNDS	

VENDOR MUST SIGN CLAIMANT'S CERTIFICATION STATEMENT ON THIS VOUCHER FOR PAYMENT TO BE PROCESSED

City of Perth Amboy

260 High Street
Perth Amboy, NJ 08861

REQUISITION	
NO.	R2203855

S H I P T O	COMMUNITY DEVELOPMENT 260 HIGH STREET PERTH AMBOY, NJ 08861
V E N D O R	VENDOR #: 13265 THE DECOR GROUP, INC. 2301 CROWN COURT IRVING, TX 75038

ORDER DATE: 10/07/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	CHRISTMAS ORNAM 36" BALL STK QUOTE NO: S063064	G-02-40-644-296	9,133.3400	9,133.34
1.00 EA	SHIPPING COST	G-02-40-644-296	1,659.4400	1,659.44
			TOTAL	10,792.78

REQUESTING DEPARTMENT

DATE

CITY OF PERTH AMBOY
Internal Requisition Form

Request Date: 10/03/2022

I, Tashilee Vazquez respectfully request to order the following:

Equipment Supplies Other

QTY	DESCRIPTION	UNIT AMT.	ITEM TOTAL
1	36" 10 Ball Stack	\$ 9,133.34	\$ 9,133.34
1	Shipping	\$ 1,659.44	\$ 1,659.44
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
	Vendor #		\$ 0.00

REQUESTED TOTAL	\$ 10,792.78
------------------------	---------------------

Vendor Information:


Name: The Decor Group, Inc.
 Address: 2301 Crown Ct.
 City / State / Zip: Irving, TX 75038-4305
 Phone #: 806-722-1225

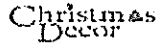
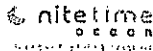
Briefly state reason for this request: Acct: G-02-40-644-296



Immediate Supervisor: Approval Disapproval Date: 10/03/2022

Reason:

Supervisor's Digital Signature: 



The Decor Group, Inc.
Accounting
The Decor Group, Inc.
806-722-1225
2301 Crown Ct
Irving TX 75038-4305
United States

Sales Order

#SO63064

9/30/2022

Bill To

Tashi L. Vazquez
City of Perth Amboy, NJ
(732) 826-0290 ext. 4863
260 High Street
Perth Amboy NJ 08861
United States

Ship To

Tashi L. Vazquez
City of Perth Amboy, NJ
(732) 826-0290 ext. 4863
260 High Street
Perth Amboy NJ 08861
United States

TOTAL

\$10,792.78

Payment Method

Customer PO #

Shipping Method

Requested Delivery Date

FedEx Freight® Economy

11/11/2022



Item #
B-FOS-10-36
36" 10 Ball Stack

Qty	Units	Discount	Unit Price	
1	Each		\$9,133.34	\$9,133.34

Subtotal	\$9,133.34
Shipping Cost	\$1,659.44
Total Tax (0%)	\$0.00
Total	\$10,792.78

Price does not include any amounts for changes in taxes or tariffs that are enacted after the date of this Sales Order. We reserve the right to change the price to reflect any such changes in taxes or tariffs at time of shipping.



SO63064

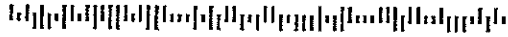
NJBIZ

PO Box 1051 • Williamsport PA 17703
P: 866-288-7699 • F: 570-955-3630
www.NJBIZ.com

Renewal Notice:

- \$99.00 1 year
 \$129.00 2 year
 \$179.00 3 year
Upgrade to *NJBIZ Premium: Print & Digital + Data*
 \$369.00 1 year

*Includes applicable tax



9672450-STR3-PREN03
NOELIA COLON
UEZ COORDINATOR
CITY OF PERTH AMBOY UEZ AND OFFICE OF EC
260 HIGH ST
PERTH AMBOY NJ 08861-4491

Reply by: 10/12/2022 Order #: 10578031

Please Check One:

Check Enclosed (Make payable to: NJBIZ)

Bill Me

Pay by Credit Card

AMEX MasterCard Discover VISA

Card Number _____ VCode _____

Signature _____ Exp Date _____

Cardholder Name _____

Card Billing Address _____

Phone _____ Email _____

Auto Renew! Yes, charge my credit card at the current rate 30 days from expiration.

Please make changes to your information above if needed.

Detach and return the top portion in the envelope provided.

2nd RENEWAL NOTICE

Dear Noelia Colon:

Thank you for subscribing to *NJBIZ*.

Keeping abreast of the latest business news in New Jersey is crucial to your business success, so I'm letting you know that your subscription to *NJBIZ* is expiring soon. You won't want to miss an issue, and I encourage you to renew today.

In addition to our award-winning newspaper, you will continue to receive special focus sections on real estate, technology, banking, health care, small business and much more. Plus, with your paid subscription, you will receive the Book of Lists and full online access at www.njbiz.com.

To renew, please return the renewal form above, give us a call at 866-288-7699 or email service@njbiz.com.

Sincerely,

Disa Ehrler

Circulation and Fulfillment Director

PS: Upgrade to Premium with your renewal for access to our list database!



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	10/16/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9916631829



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

00025717
K106

Quick Bill Summary

Aug 25 – Sep 24

Previous Balance <i>(see back for details)</i>	\$76.16
Payment – Thank You	-\$76.16
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	\$4.76
Taxes, Governmental Surcharges & Fees	\$1.31
Total Current Charges	\$76.07

Total Charges Due by October 16, 2022 \$76.07

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 September 24, 2022
Account Number 342311378-00001
Invoice Number 9916631829

Total Amount Due

Will be submitted to credit card on 10/14/22
DO NOT MAIL PAYMENT

\$76.07

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



99166318290103423113780000100000007607000000076073



Overview of Lines

Invoice Number 9916631829 Account Number 342311378-00001 Date Due 10/16/22 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
732-372-8772 Noelia Colon	4	\$70.00	—	—	\$4.76	\$1.31	—	\$76.07
Total Current Charges		\$70.00	\$0.00	\$0.00	\$4.76	\$1.31	\$0.00	\$76.07

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
1	3	1.595GB	—	—	—



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.

Monthly Charges

Business Unlimited Smartphone	09/25 - 10/24	45.00
Addl Smartphn Data Access	09/25 - 10/24	25.00
		\$70.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	1	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	3	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	1.595	---	---
Total Data				\$.00

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

Surcharges

Fed Universal Service Charge	.52
Regulatory Charge	.09
Administrative Charge	1.95
Other Charges and Credits	
Economic Adjustment Charge	2.20
\$4.76	

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sis Tax-Telco	.41
\$1.31	

Total Current Charges for 732-372-8772 **\$76.07**

PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
 City Hall
 260 High Street
 Perth Amboy, NJ 08861
 (732) 442-6421



Please review the budget timeline below and mark your calendars for these important dates for 2022 in preparation for Calendar Year 2023!

BID Board to Introduce Budget	Tues., September 13th at 4:00p.m.	Regular scheduled meeting
Mail Notice for Public Hearing <i>BID By-Laws state that we must mail the proposed BID budget and Special Meeting For Public Meeting announcement to the property/business owners 30 days in advance.</i>	Thursday, October 20, 2022 (30 days is November 22nd)	Mailing was sent to property owner and the notice will be advertised to our local newspapers, on the City's website, BID Constant Contact and BID webpage.
Regular Council Meeting to Introduce proposed BID budget	November 7th/9th	Members are encouraged to attend.
Public Hearing/Board Approval of BID Board Budget	Tuesday, November 1st (Proposed Rescheduled Meeting)	*Important Date Must have quorum for this meeting. If changes need to be made to the budget. It will be made prior to Council approval.
Council to Approve Budget/Public Hearing at Council Meeting (regular meeting)	Wednesday, Nov. 21st	It is important to have our Executive Board present.

**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 \$6,000 FOR
THE YIFTEE GIFT CARD PROGRAM**

WHEREAS, on October 18, 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 promotional initiative in partnership with the Neighborhood Preservation Program (NPP) for the Yiftee Gift Card match program in the amount of \$6,000; 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 BID has partnered with NPP to leverage additional financial and technical assistance to enhance, expand and execute collective goals, outcomes and project activities for commercial districts; and

WHEREAS, NPP will make a contribution from its Year 2 funds in the amount of \$17,000, for a total project costs of \$23,000; 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, October 18, 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 the Yiftee gift card matching program in the BID district is hereby authorized in the amount of \$6,000; 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 18th of October 2022 at a duly noticed public meeting,

DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC.

Reso: No. R-08/10-22

Barry Rosengarten, Chairman

Antonio Abreu, Secretary

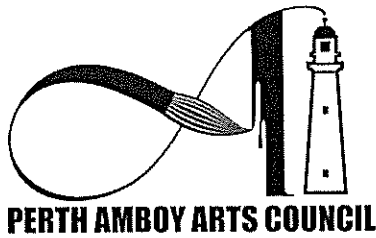
ATTEST to form:

Noelia Colon, BID Executive Director

October 18, 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				
Helmin J.	Caba, Mayor				
Chairman Barry	Rosengarten				



October 11, 2022

Tashi Vasquez,

This letter is to confirm on Tuesday, October 11, 2022 Perth Amboy Arts Council heard the mural presentation called "Generation of Hope" by Tashi Vazquez of the Perth Amboy Office of Economic Development.

The Art Council voted yes in a majority to approve the mural and application; by Julisa Mugica named "She Is Within Me". With this approval, we submit the application to the City Council for permitting.

Chair, Perth Amboy Arts Council

Michelle Moreland



"The Reunion of Generations"

When we think of generations, we were drawn to the idea of uniting with our past ancestors, our grandparents and great grandparents. We thought the contrast of hands would be a strong image to depict the time passing between generations, the older more detailed hand represents the past and the infant hand to represent the present and future. Butterflies are a representation of hope so we decided to incorporate them into the image.



"The future is theirs"

In thinking about hope, the imagery of children came to mind. A portrait of a child raises many emotions and reflection; whether it be about the hope in their unknown future or the innocence in which they carry. We also felt compelled to pay homage and represent the youth in our city of Perth Amboy. The geometric background brings a sense of play to the overall image.



"She is Within Me"

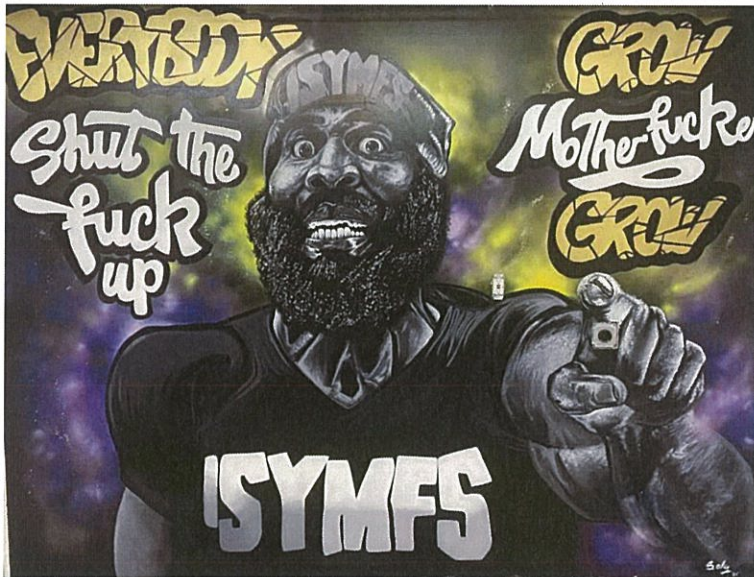
As female artists, we wanted one of our designs to represent the strength within women and our ancestral line. This image embodies strength, power, grace and divinity. All three women represent a different age group and generations of women within their families. All three women are facing in all the same direction, a representation of looking forward towards the future.



"Independent Creature"

4FTX8FT

Art Walk exhibit 2020



C.T Fletcher- Interior Mural commission in collaboration with artist Soly

8FTX10FT

South Amboy- Clients Garage wall



"The First to Vote" Thomas Mundy Peterson temporary outdoor mural in collaboration with artist Soly

500 Sq ft

Thomas Mundy Peterson Park- Perth Amboy NJ

SATURDAY | OCTOBER 29TH

HALLOWEEN

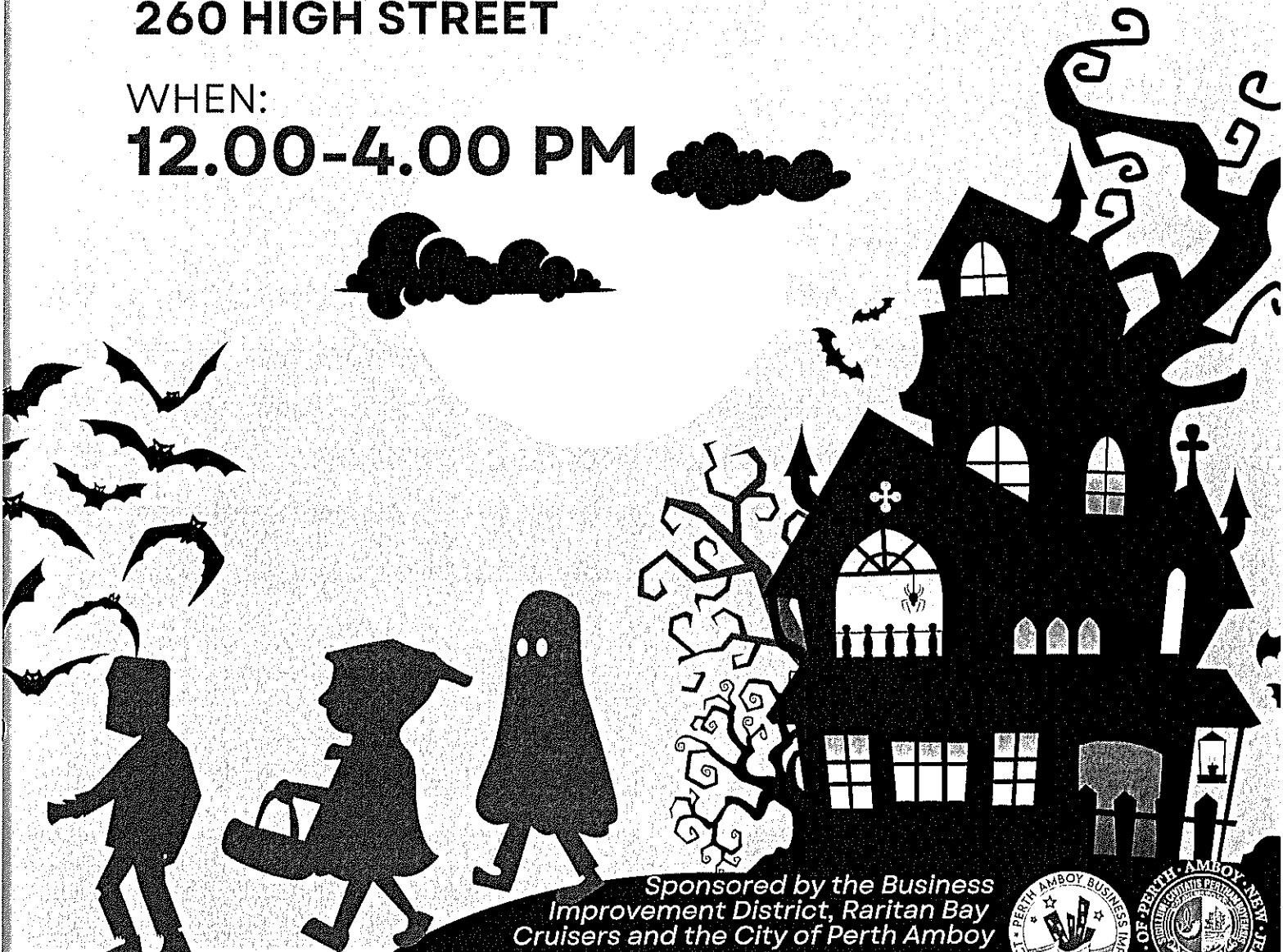
**CLASSIC CAR TRUNK OR TREAT
GIVEAWAYS, MUSIC, GAMES & MORE**

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

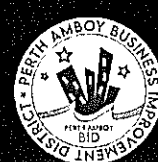
**PERTH AMBOY CITY HALL CIRCLE
260 HIGH STREET**

WHEN:

12.00-4.00 PM

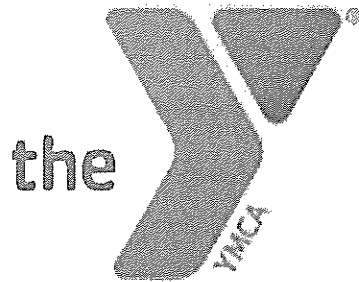


Sponsored by the Business Improvement District, Raritan Bay Cruisers and the City of Perth Amboy
For more info call: 732-826-1690



THE RARITAN BAY AREA YMCA
CORDIALLY INVITES YOU TO THE

6th Annual
Ending Homelessness Fundraiser Dinner



THURSDAY | 10 NOVEMBER 2022 | 6PM

THE ARMORY RESTAURANT | PERTH AMBOY | NEW JERSEY

SHINE THE LIGHT HONOREES

Sgt. Jessica DeJesus

Perth Amboy Police Department

Allison Wisniewski, LCSW

Division Head, Division of Aging
Township of Woodbridge

Michele Morgan, MSW

Director, Department of Senior Services
Township of Woodbridge

[PLEASE CLICK HERE TO PURCHASE EVENT TICKETS | RBAYMCA.ORG](https://rbaymca.org)

Dinner Tickets - \$45.00 each
Table Dinner Tickets - \$450.00

FOR SPONSORSHIP INFORMATION, PLEASE CONTACT
JROCHE@RBAYMCA.ORG OR 732.442.3632 ext. 6513

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

WHEREAS, on October 18, 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, October 18, 2022, by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. as follows:

1. THAT at the October 18, 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 October 18th, 2022 meeting when issued and approved at the next BID Board meeting to be held in November 2022 shall summarize the closed session discussion.

ADOPTED this 18th of October 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

October 18, 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				