

**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, November 1, 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 and provided to the City Clerk’s office for public posting (bulletin board).

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			

III. **Executive Session:**
a. **Resolution 08-10/2022-** Authorizing an Executive/Closed Session at the November 1, 2022 meeting to discuss with legal counsel pending litigation, as well as advice on budgetary and governance matters.

IV. **Approval of Minutes** October 18, 2022

Motion _____
Second _____

V. **Approval of November Bill List** Lisett Lebron, Board Member
\$21,676.71

Motion _____
Second _____

VI. **Chairman's Report** Barry Rosengarten, Chairman
None

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

- a. General Updates
 - 1) Budget Presentation- City Council Introduction 11-7/9-2022
 - 2) NPP Projects
 - 3) Small Business Saturday 11-26-2022

VIII. **Committee Report**
None

IX. **Old Business:**
None

X. **New Business:**
None

XI. **Public Portion:**
Motion to open the public portion:

Motion _____
Second _____

Motion to close the public portion:

Motion _____
Second _____

XII. **Adjourn:**

Motion _____
Second _____

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

WHEREAS, on November 1, 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, November 1, 2022, by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. as follows:

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

ADOPTED this 1st of November 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

November 1, 2022

VOTING:

Reso: No. R-08/11-22

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				

**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.

MINUTES

I. Salute to the Flag

II. Roll Call

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

III. **Presentations: (presented before the minutes)**

- a. Safe Place Initiative Sgt. Jessica DeJesus, PAPD
Notes: Program to prevent hate crimes in and bullying in the city. They would like to have the business involved in the participating in the program.

- b. 2021 BID Audit Robert Butvilla, Auditor
Motion to accept the 2021 audit report
Motion S. Diaz
Second A. Abreu
All in Favor

IV. **Approval of Minutes**

September 13, 2022

Motion S. Diaz
Second F. Diaz
All in Favor

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

Sergio Diaz, Board Member

Motion S. Quezada
Second R. Ortega
All in Favor

Note for Dynamic Bikes—create a hold harmless agreement and BID is donating the bikes to the City of Perth Amboy.

VI. **Chairman's Report**

Barry Rosengarten, Chairman

- a. 2023 Budget Timeline
- b. BID Board Meeting (November) – Tuesday, November 1st
Motion to reverse the date
Motion A. Abreu
Second S. Quezada
All in Favor

- c. R- 08/10-22- Approving the Allocation of and Funding in the Sum of \$6,000
for the Yiftee Gift Card Program

Motion S. Quezada
Second S. Diaz
All in Favor

VII. **Manager's Report**

Noelia Colon, Executive Director

- 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

Motion to donate \$1,000 to the YMCA's initiative

Motion A. Abreu
Second R. Ortega
All in Favor
Abstention: S. Diaz

VIII. **Committee Report**

None

IX. **Old Business:**

None

X. **New Business:**

None

XI. **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

XII. **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.

Motion to Open Executive Session

Motion S. Diaz
Second A. Abreu
All in Favor

Motion to Close Executive Session

Motion S. Quezada
Second A. Abreu
All in Favor

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

No action was taken after the executive session.

XIII. **Adjourn:**

Motion A. Abreu
Second F. Diaz
All in Favor

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

**November 2022
AS OF 10/24/2022
BILL LIST**

Name	Date	Description	Open Balance
Verizon	10/24/2022	Bid Phone; September 25 -October 24	\$ 76.00
		Total	\$ 76.00
Rivas BBQ	10/25/2022	Façade Grant 2022 - Riva's BBQ	\$ 2,387.50
		Total	\$ 2,387.50
Lunar Photo Booth	10/25/2022	Photo Booth - Halloween Event 10-29-2022	\$ 450.00
		Total	\$ 450.00
Marisol Abreu (Mari Events)	10/25/2022	Tablecloth for Hispanic Heritage Month	\$ 44.77
		Total	\$ 44.77
Printing Copy Center	10/25/2022	4'x4' – Posterboards (2)	\$ 270.00
		Total	\$ 270.00
Pashman Stein Walder Hayden	10/26/2022	General Legal Services - Month of October	\$ 1,250.00
		Total	\$ 1,250.00
Pashman Stein Walder Hayden	10/26/2021	Legal Services- Litigation- Month of October	\$ 4,509.96
		Total	\$ 4,509.96
Ospino Consulting	10/27/2022	Reimbursement 1 Day Delivery Fee - The Décor Group	\$ 19.99
		Total	\$ 19.99
Ospino Consulting	10/27/2022	Accounting Services - Month of October	\$ 800.00
		Total	\$ 800.00
S. Capchapa (formerly Mario's Pizza)	10/28/2022	Lunch for Volunteers (Halloween Event 10-29-2022)	\$ 136.48
		Total	\$ 136.48
Julisa Mugica	11/1/2022	Art Mural (NPP Partnership)	\$ 5,000.00
		Total	\$ 5,000.00
City of Perth Amboy	11/1/2022	Yiftee Gift Card Program	\$ 6,000.00
		Total	\$ 6,000.00
Facebook Boosts	10/24/2022	Military banner program Boosts	\$ 25.00
		Total	\$ 25.00
Facebook Boosts	10/24/2022	Halloween Classic Car Trunk or Treat- Event Boosts	\$ 14.00
		Total	\$ 14.00
Staples	10/28/2022	Office Supplies	\$ 26.87
		Total	\$ 26.87
BJs	10/28/2022	Halloween Candy- City Reimbursement	\$ 666.14
		Total	\$ 666.14
TOTAL			\$ 21,676.71

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

Total Bill List	\$ 21,676.71
Date	11/1/2022

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:

November 2022
AS OF 10/24/2022
BILL LIST

Name	Date	Description	Open Balance	Line Item	Print Method	Reyes Ortega Signature	Berry Rosen Garten Signature
Verbon	10/24/2022	Bid Phone September 25 - October 24	\$ 76.00	Telephone	Direct Debit		
		Total	\$ 76.00				
Rivas BBQ	10/25/2022	Facade Grant 2022 - Riva's BBQ	\$ 2,387.50	Facade Grant	Bill.com		
		Total	\$ 2,387.50				
Lunar Photo Booth	10/25/2022	Photo Booth - Halloween Event 10-29-2022	\$ 450.00	Special Projects (Surplus)	Bill.com		
		Total	\$ 450.00				
Marisol Abreu (Mar) Events	10/25/2022	Tablecloth for Hispanic Heritage Month	\$ 44.77	Special Projects (Surplus)	Bill.com		
		Total	\$ 44.77				
Printing Copy Center	10/25/2022	4"x4" - Posterboards (2)	\$ 270.00	Special Projects (Surplus)	Bill.com		
		Total	\$ 270.00				
Pashman Stein Walder Hayden	10/26/2022	General Legal Services - Month of October	\$ 1,250.00	Legal Services	Bill.com		
		Total	\$ 1,250.00				
Pashman Stein Walder Hayden	10/26/2021	Legal Services - Litigation - Month of October	\$ 4,509.96	Legal Services (Surplus)	Bill.com		
		Total	\$ 4,509.96				
Ospino Consulting	10/27/2022	Reimbursement 1 Day Delivery Fee - The Décor Group	\$ 19.99	Postage	Bill.com		
		Total	\$ 19.99				
Ospino Consulting	10/27/2022	Accounting Services - Month of October	\$ 800.00	Accounting Serv. (Surplus)	Bill.com		
		Total	\$ 800.00				
S. Capchupa (formerly Maria's Pizzeria)	10/28/2021	Lunch for Volunteers (Halloween Event 10-29-2022)	\$ 136.48	Special Projects (Surplus)	Direct Debit		
		Total	\$ 136.48				
Julisa Mugica	11/1/2022	Art Mural (NPP Partnership)	\$ 5,000.00	Special Projects (Surplus)	Bill.com		
		Total	\$ 5,000.00				
City of Perth Amboy	11/1/2022	Yrtee Gift Card Program	\$ 6,000.00	Special Projects (Surplus)	Bill.com		
		Total	\$ 6,000.00				
Facebook Boosts	10/24/2021	Military banner program Boosts	\$ 25.00	Advertising	Direct Debit		
		Total	\$ 25.00				
Facebook Boosts	10/24/2022	Halloween Classic Car Trunk or Treat - Event Boosts	\$ 14.00	Advertising	Direct Debit		
		Total	\$ 14.00				
Staples	10/28/2022	Office Supplies	\$ 26.87	Advertising	Direct Debit		
		Total	\$ 26.87				
Bjs	10/28/2021	Halloween Candy - City Reimbursement	\$ 866.14	Special Projects (Reimbursement)	Direct Debit		
		Total	\$ 866.14				
TOTAL			\$ 23,676.71				



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	11/16/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9919004042

Quick Bill Summary

Sep 25 – Oct 24



PERTH AMBOY BUSINESS IMPROV 00102677
260 HIGH ST K110
PERTH AMBOY, NJ 08861-4451

Previous Balance <i>(see back for details)</i>	\$76.07
Payment – Thank You	-\$76.07
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	\$4.69
Taxes, Governmental Surcharges & Fees	\$1.31
Total Current Charges	\$76.00

Total Charges Due by November 16, 2022 \$76.00

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 October 24, 2022
Account Number 342311378-00001
Invoice Number 9919004042

Total Amount Due

Will be submitted to credit card on 11/14/22
DO NOT MAIL PAYMENT

\$76.00

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



99190040420103423113780000100000007600000000076003



Invoice Number 9919004042 Account Number 342311378-00001 Date Due 11/16/22 Page 3 of 6

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-372-8772 Noelia Colon	4	\$70.00	---	---	\$4.69	\$1.31	---	\$76.00	1	1	1.680GB	---	---	---
Total Current Charges		\$70.00	\$0.00	\$0.00	\$4.69	\$1.31	\$0.00	\$76.00						



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	10/25 - 11/24	45.00
Add Smartphn Data Access	10/25 - 11/24	25.00
		\$70.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	1	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Unlimited M2M Text <i>messages</i>	unlimited	1	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	1.680	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	.45
Regulatory Charge	.09
Administrative Charge	1.95
Other Charges and Credits	
Economic Adjustment Charge	2.20
\$4.69	

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-372-8772 **\$76.00**



Invoice Number Account Number Date Due Page

9919004042 342311378-00001 11/16/22 6 of 6

Need-to-Know Information continued ...

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.



Amboy signs

291 New Brunswick ave.
 Perth Amboy, NJ. 08861
 732.309.3946
 amboysign@gmail.com

Date
10/25/2022

Name / Address
<i>Rivas BBQ</i> <i>Fayette St</i> <i>Perth Amboy NJ</i>

Account #	Rep

Quantity	Front and Side	Price	Total
1		3,550.00	3,550.00
1		825.00	825.00
	Installations <i>LD</i> <i>pay in full</i>	400.00	400.00
Total		\$	4,775.00





Current Date: October 20, 2022

Account Number: 1004610349
Capture Date: March 17, 2022
Item Number: 5259302003399
Posted Date: March 17, 2022
Posted Item Number: 76011967
Amount: 2,500.00
Serial Number: 544
RT Number: 221272303
IC Tran Code: 00090
Record Type: Debit

RIVAS BBQ RESTAURANT LLC
C/O LUIS A MONEGRO-DOMINGUEZ
103 HORNSBY ST
FORDS NJ 08863-1917

The image(s) shown below represent official copies of original documents processed by our institution.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

Good FOOD **RIVAS BBQ RESTAURANT LLC**
141B Fayette St
Perth Amboy, NJ 08861-4115

DATE 3/16/2022 000544

PAY TO THE ORDER OF Amboy Signs \$ 2,500.00

two thousand five hundred with 00/100 DOLLARS

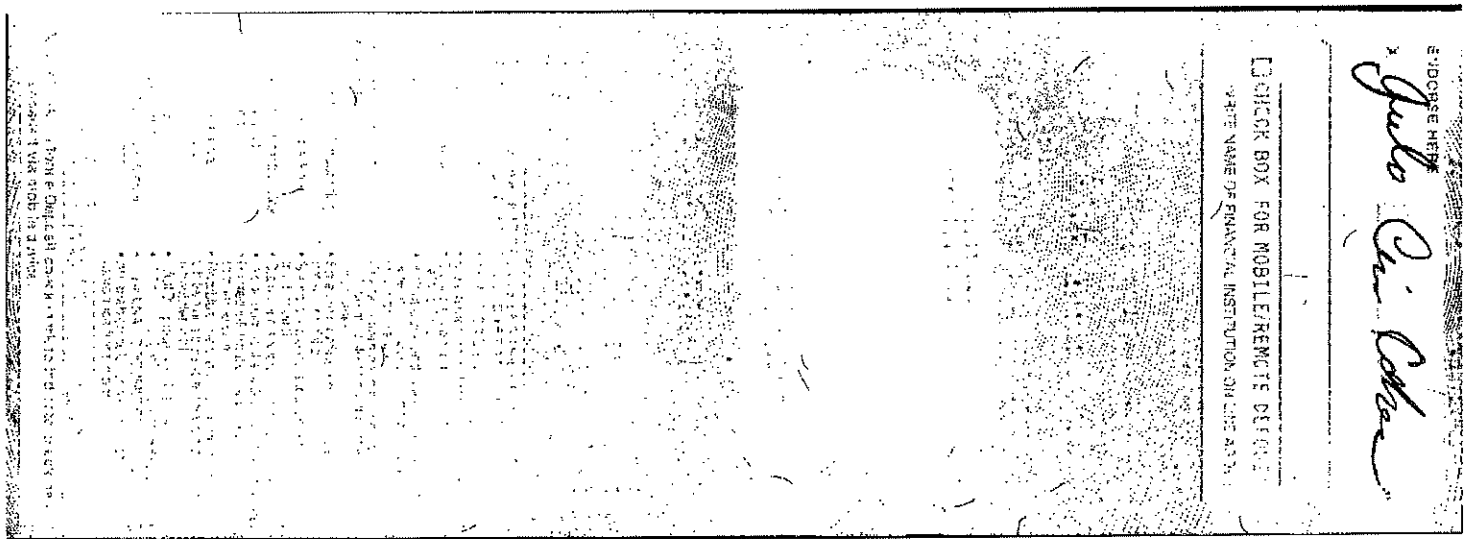
PROVIDENT BANK
66-7230/2212

FOR Letrero del Pro-ITG :

⑈000544⑈ ⑆221272303⑆ ⑈1004610349⑈

Details on Back

Security Features Included



ENDORSE HERE
Luis A. Monegro-Dominguez

CHECK BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ON LINE 237



Current Date: October 20, 2022

Account Number: 1004610349
Capture Date: October 03, 2022
Item Number: 5259305947044
Posted Date: October 03, 2022
Posted Item Number: 276018980
Amount: 2,275.00
Serial Number: 628
RT Number: 221272303
IC Tran Code: 00090
Record Type: Debit

RIVAS BBQ RESTAURANT LLC
C/O LUIS A MONEGRO-DOMINGUEZ
103 HORNSBY ST
FORDS NJ 08863-1917

The image(s) shown below represent official copies of original documents processed by our institution.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE INK AND FORD HOLOGRAM

Good FOOD
RIVAS BBQ RESTAURANT LLC
141B Fayette St
Perth Amboy, NJ 08861-4115

000628

DATE 9/29/2022

PAY TO THE ORDER OF Ambony Signs & Graphics \$ 2275.00

two thousand two hundred and seventy-five with 00/100 DOLLARS

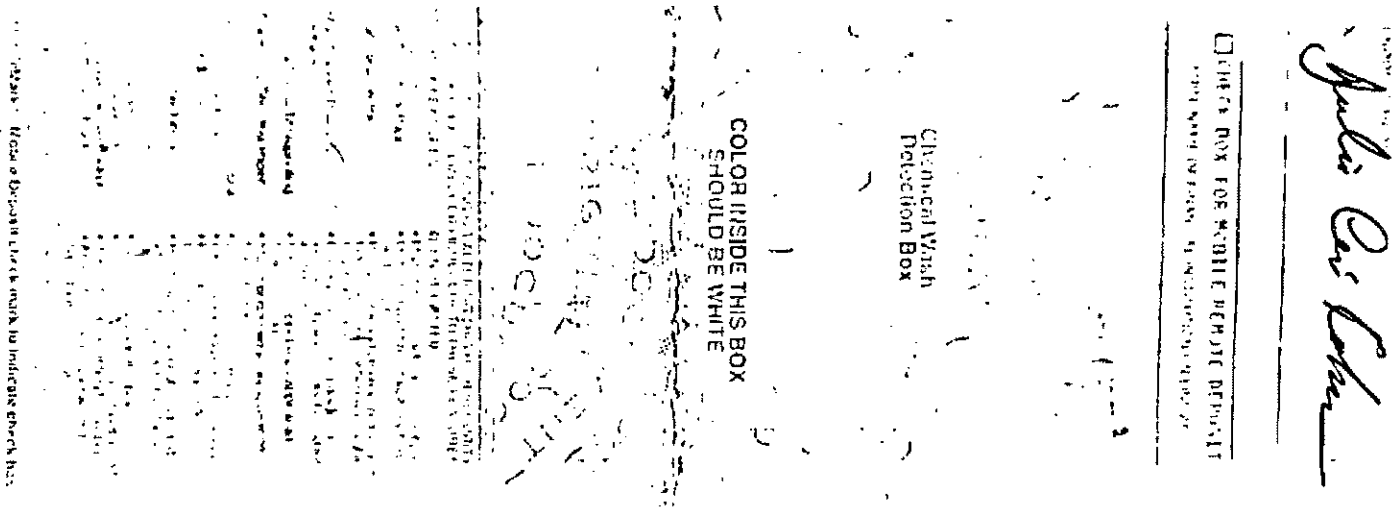
PROVIDENT BANK
65-7230 2212

FOR front/side signs pay off

100628 221272303 1004610349

Details on Back

Security Features Included





Lunar Photobooth co

Invoice #000100

Issue date
Oct 25, 2022

Invoice #000100

Bill To
Perth Amboy Business Improvement
District
ncolon@perthamboynj.org
732-423-9038

Invoice Details
PDF created October 25, 2022
\$450.00

Payment
Due October 25, 2022
\$450.00

Item	Quantity	Price	Amount
Photobooth- 3hrs 10/29/22 12-3pm 4x6 prints White backdrop	1	\$450.00	\$450.00
Subtotal			\$450.00
Total Due			\$450.00



Pay online

To pay your invoice go to <https://gosq.me/u/dnr43aA6>
Or open your camera on your mobile device, and place the code on the left within the camera's view.

INVOICE
INV0291

DATE
10/25/2022

DUE
On Receipt

BALANCE DUE
USD \$44.77



Mari events

303 maple st
Perth amboy nj 08861
8487023407
abreumarisol@gmail.com

BILL TO

Noelia

7324239038

DESCRIPTION	RATE	QTY	AMOUNT
Manteles de colores	\$7.00	6	\$42.00

SUBTOTAL \$42.00

6.6% (6.6%) \$2.77

TOTAL \$44.77

Payment Info

BY CHECK

Marisol abreu

BALANCE DUE **USD \$44.77**

OTHER

We take cash app
\$marievents

Event day

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



BILL TO
BID
Noelia Colon

INVOICE 16026A

DATE 10/25/2022 TERMS Due on receipt

DUE DATE 10/25/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sign PVC 3mm / 4x4 Ft / Color / Single sided print / indoor/outdoor use /	2	135.00	270.00
				Subtotal: 270.00
				Subtotal: 0.00

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

TOTAL DUE \$270.00

OFFICE: (732) 826-3575 | FAX: (732) 826-3395 |
ORDERS@PRINTINGCOPYCENTER.COM



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 26, 2022
 Invoice #120642
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
10/04/2022	DGuada	Vasquez matter: Reviewed [REDACTED] and drafted [REDACTED]; legal analysis and research.	1.50
10/18/2022	DGuada	Analysis [REDACTED]; attendance to executive closed session and advice and counsel.	2.50
	DGuada	Vasquez case: Communications with counsel for plaintiff and follow up with BID.	0.50
10/19/2022	DGuada	Revised [REDACTED] in Vasquez case.	0.50
	Total		<u>5.00</u>

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R. Partner	<u>5.00</u>	\$250.00	<u>\$1,250.00</u>
Total		5.00		\$1,250.00

Total Fees & Disbursements	<u>\$1,250.00</u>
Previous balance	\$500.00
10/25/2022 Payment - Thank you, Check # 205284169	(\$500.00)
Balance due upon receipt	<u><u>\$1,250.00</u></u>





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 26, 2022

Invoice #120643

File Number: 29505-002

RE:

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
10/03/2022	DBG	Research [REDACTED]	1.80
	DBG	Confer with D. Guadalupe [REDACTED] and [REDACTED]	0.40
10/07/2022	DBG	Finalize [REDACTED] and [REDACTED]	0.20
10/13/2022	DBG	Confer with T. DelGarcio [REDACTED]	0.40
	DBG	Review and confer with client [REDACTED]	0.30
10/17/2022	DBG	Review [REDACTED] and revise [REDACTED]	0.20
	DBG	Review co-counsel analysis of [REDACTED] and analyze [REDACTED]	1.60
10/18/2022	DBG	Research [REDACTED]	0.20
	DBG	Travel to BID executive session meeting.	0.80
	DBG	Travel from BID executive session.	0.80
	DBG	Attend BID executive session.	2.00
10/19/2022	DBG	Confer with D. Guadalupe [REDACTED]	0.20
	DGuada	Advice and counsel; analysis; [REDACTED]	1.00
10/20/2022	DBG	Revise [REDACTED]	0.40

Date	Attorney	Description	Hours
10/21/2022	DBG	Revise [REDACTED] and confer with client [REDACTED]	0.20
	DBG	Call with Ted DelGuarcio [REDACTED]	0.20
10/24/2022	DBG	Review [REDACTED]	0.60
	DBG	Draft summary [REDACTED] and [REDACTED] for D. Guadalupe.	1.00
	DBG	Draft summary to client [REDACTED] and [REDACTED]	1.10
	DBG	Call with client [REDACTED] confer with D. Guadalupe [REDACTED]	0.90
	DGuada	Addressing [REDACTED] and [REDACTED]	1.00
10/25/2022	DBG	Call with co-counsel [REDACTED]	0.30
	DBG	Research [REDACTED] prep for [REDACTED]	0.50
	DBG	Call with opposing counsel and co-counsel re various case matters; memo to file [REDACTED]	0.60
	DBG	Call with D.Guadalupe [REDACTED]	0.20
	DBG	Draft letter [REDACTED]	0.40
		Total	17.30

DISBURSEMENTS

Description	Amount
Spartan Detective Agency, Inc.- 20221011114640	\$79.96
Skip Trace Stephanie C. Marquez-Villafane Baratta BID Perth Amboy	\$105.00
Guaranteed Subpoena Service, Inc. Subpoena served on Stephanie C. Marquez-Villafane	
Total	\$184.96

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DBG Baboulis-Gyscek, Darcy	Associate	15.30	\$250.00	\$3,825.00
DGuada Guadalupe, Daniel R.	Partner	2.00	\$250.00	\$500.00
Total		<u>17.30</u>		<u>\$4,325.00</u>
Total Fees & Disbursements				<u>\$4,509.96</u>
Previous balance				\$8,300.00
10/25/2022 Payment - Thank you, Check # 205284169				<u>(\$8,300.00)</u>
Balance due upon receipt				<u><u>\$4,509.96</u></u>

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 # 2022-522

DATE 10/27/2022

DUE DATE 11/01/2022

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
001	Reimbursement Delivery fee - 1 day delivery to The Decor Group Inc	1	19.99	19.99

Thank you for your business.

BALANCE

\$19.99

If you think we have done a great job please leave a review here:
<https://proadvisor.intuit.com/app/accountant/search?searchId=karem-ospino>

DUE

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 # 2022-521
DATE 10/27/2022
DUE DATE 11/11/2022
TERMS Net 15

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

Thank you for your business.

BALANCE DUE

\$800.00

My ?? Cachapa

141 Fayette st
Perth Amboy, Nj, 08861
7323247773
myscachapa@gmail.com

My ?? Cachapa
141 Fayette st
Perth Amboy, Nj, 08861
7323247773

Account Type: Credit

Order: 005-3534 Ticket: 17

Take Out

Guests: 1

Server: Denisse L Device: 1

7324239036 @2

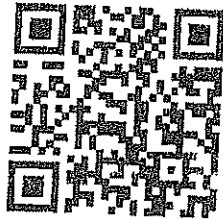
- 5 Pizza Coupon REG PIZZ 53.75
MANUAL HOLD
=== Whole ===
P
- 9 Pizza Coupon REG PIZZ 74.25
MANUAL HOLD

Sub Total: 128.00
Sales Tax: 8.48

Total: 136.48

MasterCard xxxx4044; -136.48
PMT: 59B918E4-5D50-4A4F-A32C-D548D7925C89

Change Due: 0.00



Tip Suggestions

- 10% Tip \$13.65 = Total \$150.13
- 15% Tip \$20.47 = Total \$156.95
- 18% Tip \$24.57 = Total \$161.05
- 20% Tip \$27.30 = Total \$163.78
- 25% Tip \$34.12 = Total \$170.60

== Opened 10-28 12:37 PM ==
== Printed 10-28 08:17 PM ==

Sale APPROVED

Order: 005-3534

2022-10-28 08:17 PM

Order Type: Take Out

Employee: Denisse L

Cashier/Bank: 001-335

MasterCard xxxx4044

Cardholder: ROSENGARTEN/ BARRY

Entry Mode: Chip

Auth Code: 206501

App Label: Mastercard Debit

AID: A000000041010

ATC: 000D

TVR: 8000088000

TSI: 6800

PMT: 59B918E4-5D50-4A4F

-A32C-D548D7925C89

Purchase: \$136.48

+ Tip: _____

= Total: _____

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY
THE CARDMEMBER'S AGREEMENT WITH ISSUER

SIGN: _____

Ticket: 17

Tip Suggestions

- 10% Tip \$13.65 = Total \$150.13
- 15% Tip \$20.47 = Total \$156.95
- 18% Tip \$24.57 = Total \$161.05
- 20% Tip \$27.30 = Total \$163.78
- 25% Tip \$34.12 = Total \$170.60

Merchant Receipt

J&S Creations

Julisa Mugica
368 Rector Street Unit 310
Perth Amboy NJ, 08861
Phone: 732-491-1900
Julisamugica.com

INVOICE # 04
DATE : 11/1/2022

TO: (Client)
Downtown Perth Amboy Business
Improvement District
260 High Street
Perth Amboy, NJ 08861

QT.	DESCRIPTION	Initial Payment	Second Payment	Total
1	Deposit-Prep Supplies ART MURAL 272 SMITH STREET	\$5,000		\$5,000
SUBTOTAL				\$5,000
TOTAL DUE				\$5,000

Thank you for your business!



[OFFICE ADDRESS]

[PHONE NUMBER]

[EMAIL]

Ads

Active

[View results](#)

Post engagements

The Bid is excited to share a recent co-sponsored initiative



628

71

\$7.31

Reach

Post Engagements

Spent of \$29.00

Paused

[View results](#)

Link clicks

The Bid is excited to share a recent co-sponsored initiative



Completed

[View results](#)

Post engagements



1,609

202

\$14.00

Reach

Post Engagements

Spent of \$14.00

Staples Connect

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

Store: 77 Register: 1
Date: 10/28/22 Time: 6:33 PM
Transaction: 93611 Cashier: 2034588

Qty	Item	Price	Amount
1	STAPLES PAMPHLET LIT	9.99	6.87
	Coupon No. 50849		(3.12)
1	STAPLES PAMPHLET LIT	9.99	6.86
	Coupon No. 50849		(3.13)
1	POPLIN ACELSSORY 1	11.99	8.24
	Coupon No. 50849		(3.75)

Subtotal 21.97
NEW JERSEY 6.625% 1.46

Total 23.43

Debit USD\$23.43
Card No. : XXXXXXXXXXXX4044 [C]
Chip Read
Auth No. : 510821
ATD.: A0000000042203

Coupon Summary

Coupon	Exp Date	Amount
50849	12/31/22	10.00

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

Staples Connect

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

Store: 77 Register: 1
Date: 10/28/22 Time: 6:34 PM
Transaction: 93612 Cashier: 2034588

Qty	Item	Price	Amount
1	DW STD ISSUE#3 BL	15.99	10.99
	Coupon No. 80147		(5.00)
1	DW JRNL STANDARD IS	15.99	10.99
	Coupon No. 80147		(5.00)

Subtotal 21.98
NEW JERSEY 6.625% 1.46

Total 23.44

Debit USD\$23.44
Card No. : XXXXXXXXXXXX4044 [C]
Chip Read
Auth No : 551187
ATD.: A0000000042203

Coupon Summary

Coupon	Exp Date	Amount
80147	12/31/22	10.00

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



1000 US HWY 1
EDISON, NJ
Club Mgr. Miguel Concepcion

Club:26 Reg:5 Trans:4526
Cashier:461434 10/28/22 11:40am

*** MEMBERSHIP ID. 02646749946 ***
*** MEMBERSHIP EXPIRES ON 08/23 ***

CASH CREDIT BILL ONLY
7156799025 SUNKIST 32OZ 56.94 T
6 @ 9.49
4111600651 RINGPOP4OCT 25.98 T
2 @ 12.99
4142021294 BLK FRST 65 35.98 T
2 @ 17.99
3400046173 KITKAT MINI 27.98 N
2 @ 13.99
4000058576 MARS HOLIDAY 43.98 T
2 @ 21.99
4000054466 SNICKERS FS 19.98 T
2 @ 9.99
3400014086 HERSHEY XMAS 56.96 T
4 @ 13.99
3400046175 HERSHEY CARM 27.98 T
2 @ 13.99
4000053520 M&M 115 35.98 T
2 @ 17.99
3400021853 HSYSPECBARK 30.98 T
2 @ 15.49
7172030508 TOTSIE POP 23.98 T
2 @ 11.99
87398300321 HICHEW 89.90 T
10 @ 8.99
1070015680 5#JOLLY RCH 59.95 T
5 @ 11.99
7339006711 AIRHEADS 71.94 T
6 @ 11.99
2200002259 SBURSTJAR 18.98 T
2 @ 9.49
**** SUBTOTAL 626.49
NJ 6.625% Tax 39.65
**** TOTAL 666.14

*****4044 ENTRY: C
Purchase 00 APPROVED
AUTH 527459
TERMINAL NUMBER 780730265
10/28/22 11:44am 26 5 4526 461434
Debit
AID: A000000042203

MasterCard 666.14
CHANGE 0.00

TOTAL ITEMS= 51

As a BJ's Member I JUST SAVED: \$126.30
BJ's Member Savings 125.30
Coupons Redeemed 0.00
Awards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 10/27/22 0.00/gal
FuelSaver earned in this trx: 0.00/gal
Visit BJs.com/Gas for more details

In the last 12 months I saved \$609.20
BJ's Member Savings 525.95
Coupons Redeemed 83.25
Fuel Savings Redeemed 0.00

ENTER FOR A CHANCE TO
WIN A BJ's GIFT CARD!



Scan the QR code above or visit
BJs.com/feedback for survey & rules

MEMBER COPY



1028026054526