

**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, December 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 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. **Approval of Minutes**

November 1, 2022

Motion _____
Second _____

Approval of Minutes

November 29, 2022

Motion _____
Second _____

IV. **Approval of December Bill List**

Lisett Lebron, Board Member

Motion _____
Second _____

V. **Chairman's Report**

Barry Rosengarten, Chairman

- a. 2023 Budget
- b. Meeting Dates for 2023
- c. Holiday Parking Notice
- d. Accounting Firm Renewal

VI. **Manager's Report**

Noelia Colon, Executive Director

- a. NPP Updates
- b. Event Updates

VII. **Committee Report**

Façade Grant Committee

- a. Alquimia Bakery and Restaurant – 161 Smith Street
- b. 809 Sport Barbershop LLC. – 157 Smith Street
- c. Lascano Atelier – 75 Smith Street , 2nd Floor

VIII. **Old Business:**

None

IX. **New Business:**

None

X. **Public Portion:**

Motion to open the public portion:

Motion _____
Second _____

Motion to close the public portion:

Motion _____

Second _____

XI. **Adjourn:**

Motion _____

Second _____

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CITY HALL
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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, 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.

MINUTES

I. Salute to the Flag

II. Roll Call

Name	Present	Absent	Excused
Antonio Abreu	x		
Fausto Diaz	x		
Iris Diaz	X arrived at 4:25		
Mayor Helmin Caba	x		
Sergio Diaz	x- excused 5:35pm		
Lisett Lebron	x		
Asim Malik	x		
Reyes Ortega	x		
Samuel Quezada	X- arrived at 5:00pm		
<i>Mayor's Designee*</i>			
Barry Rosengarten	x		
Elizabeth Sanchez	x		
James Snyder	x		

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.

Open Executive Session

Motion S. Diaz
Second F. Diaz
All in Favor

Close Executive Session

Motion Chairman Rosengarten
Second S. Diaz
All in Favor

Return to Public Portion

Motion S. Diaz
Second A. Malik
All in Favor

R-09/11-22- Resolution by the board of directors of downtown Perth Amboy business improvement district, Inc. authorizing

Motion S. Diaz
Second Mayor Caba
All in Favor

IV. **Approval of Minutes**

October 18, 2022

Motion S. Siaz
Second A. Abreu
All in Favor

V. **Approval of November Bill List**
\$21,676.71

Lisett Lebron, Board Member

Motion S. Diaz
Second J. Snyder
All in Favor

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 A. Malik

Second R. Ortega

All in Favor

Motion to close the public portion:

Motion L. Lebron

Second S. Quezada

XII. Adjourn:

Motion A. Abreu

Second S. Diaz

It is important to note that this meeting's recording was unable to be located in the ZOOM cloud after being recorded. These minutes serve as a record of the meeting, at this time.

**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 29, 2022 at 5:00 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.

MINUTES

I. Salute to the Flag

II. Roll Call

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

III. Public Discussion on the CY 2023 Introduced proposed budget for the Business Improvement District

- a. Review of the 2022 Annual Report – N. Colon provided an overview of the 2022 program and initiatives by the BID with BID funding.

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

Motion S. Diaz
Second A. Abreu
All in Favor

Motion to close the public portion:

Motion S. Diaz
Second L. Lebron
All in Favor

V. R-10-11/2022- Resolution by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. (BID) Approving the 2023 Operating Budget in the Amount of \$247,500.

Motion S. Diaz
Second A. Abreu
All in Favor

Roll Call: Chairman Rosengarten, Iris Diaz, Samuel Quezada, Antonio Abreu.

Recommendations—to print the annual report to a mailer size and send to all BID business owners.

VI. Adjourn:

Motion L. Lebron
Second A. Abreu
All in Favor

DOWNTOWN PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT, INC

December 2022
AS OF 10/24/2022
BILL LIST

Name	Date	Description	Open Balance
Anderl & Arango	11/22/2022	Façade Grant 2022	\$ 2,715.00
		Total	\$ 2,715.00
Verizon	10/24/2022	BID Phone; October 25 -November 24	\$ 76.00
		Total	\$ 76.00
NYC PartyMaster	10/25/2022	DJ Services - Small Business Saturday Event	\$ 400.00
		Total	\$ 400.00
Awards Unlimited	10/26/2022	35 Plaques engraved (\$1.50 each)/ 30 with figures (\$3.00 each)- Halloween Classic Car Show	\$ 142.50
		Total	\$ 142.50
Staples	10/28/2022	Office Supplies	\$ 43.86
		Total	\$ 43.86
Raritan Bay Area YMCA	11/4/2022	6th Annual Ending Homelessness Event (Sponsorship Donation)	\$ 1,000.00
		Total	\$ 1,000.00
CDW-G	11/4/2022	Computer Equipment for New Staffer (D-Link SPT Gigabit QOS Swch-Metal CH)	\$ 27.23
		Total	\$ 27.23
Printing Copy Center	11/7/2022	Annual Report Bound Booklets	\$ 295.00
		Total	\$ 295.00
NJLM	11/9/2022	League Conference - 107th Annual	\$ 70.00
		Total	\$ 70.00
Pashman Stein Walder Hayden	11/14/2022	Legal Services- Litigation- Month of November	\$ 250.00
		Total	\$ 250.00
Ospino Consulting	11/29/2022	Accounting Services - Month of November	\$ 800.00
		Total	\$ 800.00
Ospino Consulting	11/29/2022	Reimbursement 1 Day Delivery Fee - Yiftee Inc. (check payment to initial program)	\$ 19.99
		Total	\$ 19.99
Daisy's Food Store Inc	11/15/2022	Small Business Saturday, Hot Chocolate for 300 - 11/26/2022	\$ 309.93
		Total	\$ 309.93
The Amboy Guardian	11/16/2022	Quarter Page Ad- Small Business Saturday	\$ 178.00
		Total	\$ 178.00
Home News Tribune	11/17/2022	Special Board Meeting - Public Notice Ad	\$ 21.50
		Total	\$ 21.50
The Star Ledger	11/18/2022	Special Board Meeting- Public Notice Ad	\$ 43.29
		Total	\$ 43.29
Noelia Colon	11/26/2022	Reimbursement- 1. Parking for DNJ Conf (\$12); 2. SBA Ballons (\$7.50); 3. SBS Hot Cups (\$59.48)	\$ 78.98
		Total	\$ 78.98
Lorraine McCarteney	11/26/2022	Face Painting/Arm Tattoo doodles - Shop Small Business Saturday 11-16/2022	\$ 255.00
		Total	\$ 255.00
Pashman Stein Walder Hayden	12/8/2022	Legal Services- Litigation- Month of November	\$ 9,030.00
		Total	\$ 9,030.00
DNJ		Member Letter Renewal 2023	\$ 300.00
		Total	\$ 300.00
TOTAL			\$ 16,056.28

December 2022
AS OF 10/24/2022
BILL LIST

Name	Date	Description	Open Balance	Line Item	Pmt Method	Reps Ortega Signature	Barry Rozenkrantz Signature
Andrei & Arango	11/27/2022	Façade Grant 2022	\$ 2,715.00	Façade Program	Bill.com		
		Total	\$ 2,715.00				
Verizon	10/24/2022	BID Phone: October 25 - November 24	\$ 76.00	Telephone	Direct Debit		
		Total	\$ 76.00				
NVC PartyMaster	10/25/2022	DJ Services - Small Business Saturday Event	\$ 400.00	Events Special Projects (Surplus)	Bill.com		
		Total	\$ 400.00				
Awards Unlimited	10/26/2022	35 Plaques engraved (\$1.50 each)/ 30 with figures (\$3.00 each) - Halloween Classic Car Show	\$ 142.50	Event Special Projects (Surplus)	Bill.com		
		Total	\$ 142.50				
Staples	10/28/2022	Office Supplies	\$ 43.86	Materials and supplies	Direct Debit		
		Total	\$ 43.86				
Rathun Bay Area YMCA	11/4/2022	6th Annual Ending Homelessness Event (Sponsorship Donation)	\$ 1,000.00	Marketing and Promotion	Bill.com		
		Total	\$ 1,000.00				
CDW-G	11/4/2022	Computer Equipment for New Staffer (D-Link 5PT Gigabit QOS Swch-Metal CH)	\$ 27.23	Material and Supplies	Direct Debit		
		Total	\$ 27.23				
Printing Copy Center	11/7/2022	Annual Report Bound Booklets	\$ 295.00	Material and Supplies	Bill.com		
		Total	\$ 295.00				
NLM	11/9/2022	League Conference - 107th Annual	\$ 70.00	Operating Expenses	Direct Debit		
		Total	\$ 70.00				
Pashman Stein Walder Hayden	11/14/2022	Legal Services- Litigation- Month of November	\$ 250.00	Legal Services/Professional Services	Bill.com		
		Total	\$ 250.00				
Opinio Consulting	11/29/2022	Accounting Services - Month of November	\$ 800.00	Special Projects (Surplus)	Bill.com		
		Total	\$ 800.00				
Opinio Consulting	11/29/2022	Reimbursement 1 Day Delivery Fee - Yifree Inc (check payment to initial program)	\$ 19.99	Special Projects (Surplus)	Bill.com		
		Total	\$ 19.99				
Daisy's Food Store Inc	11/15/2022	Small Business Saturday: Hot Chocolate for 300 - 11/26/2022	\$ 309.93	Events Special Projects (Surplus)	Manual Check		
		Total	\$ 309.93				
The Amboy Guardian	11/16/2022	Quarter Page Ad- Small Business Saturday	\$ 178.00	Advertisements	Bill.com		
		Total	\$ 178.00				
Home News Tribune	11/17/2022	Special Board Meeting - Public Notice Ad	\$ 21.50	Marketing and Promotion	Bill.com		
		Total	\$ 21.50				
The Star Ledger	11/18/2022	Special Board Meeting- Public Notice Ad	\$ 43.29	Special Projects (Surplus)	Direct Debit		
		Total	\$ 43.29				
Noelia Colon	11/26/2022	Reimbursement- 1. Parking for DMU Cont (\$12); 2. 584 Ballons (\$7.50); 3. SBS Hat Caps (\$59.48)	\$ 78.98	Operating Expenses	Bill.com		
		Total	\$ 78.98				
Lorraine McCareney	11/26/2022	Face Painting/Arm Tattoo doodles - Shop Small Business Saturday 11-16/2022	\$ 255.00	Special Projects (Surplus)	Bill.com		
		Total	\$ 255.00				
Pashman Stein Walder Hayden	12/6/2022	Legal Services- Litigation- Month of November	\$ 9,030.00	Legal/Professional Services (Surplus)	Bill.com		
		Total	\$ 9,030.00				
DMU		Member Letter Renewal 2023	\$ 300.00	Operating Expenses	Bill.com		
		Total	\$ 300.00				
		TOTAL	\$ 16,056.28				

ANDERL & ARANGO

ATTORNEYS AT LAW



ANDERL & ARANGO

A PROFESSIONAL CORPORATION

Attorneys at Law

Mark A. Anderl, Esq. Guillermo Arango, Esq.

309

ABOGADOS
HABLAMOS ESPAÑOL

732-324-7700



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

INVOICE

Location Information: 309 Maple Street Perth Amboy, NJ 08861	Client Name: Anderl & Arango Address: 309 Maple Street, Perth Amboy, NJ 08861 Contact: Mark (732)770-1202	Quote Date: 07/11/2022 Project #: Quote #: 10788 Questions? 732.442.8080 Infosales.la@gmail.com
Paid in Full		

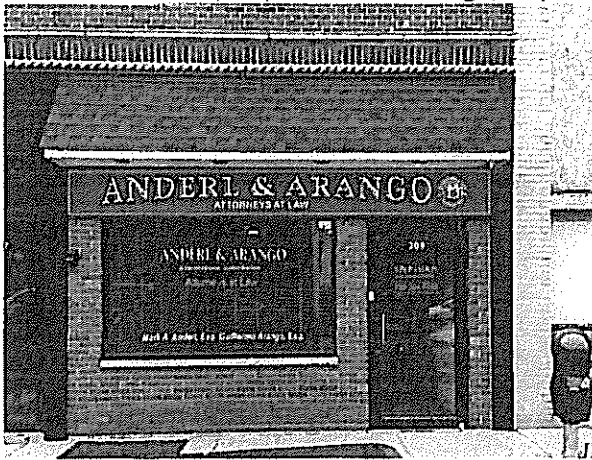
DESCRIPTION:

1- New 14' -0" x 1' -8" Carved Sign with 23KT Gold Leafed Letters

Reading: "Anderl & Arango Attorney At Law" /(NJSC. Seal)

1-Set of Window Graphic

Reading: "Anderl & Arango A Professional Corporation Attorneys At Law
 Mark A. Anderl, Esq. Guillermo Arango, Esq."



TOTAL PROJECT COST: \$5,430.00 + \$359.73 (NJ Sales Tax) = 5,789.73

Price includes all labor, material, and equipment to complete and install this project.

Price does not include permit or permit fees.


Payment Options

1st Payment: CK# 21667 - \$2,894.86 7/11/22

2nd Payment: CK#21810 - \$2,894.86 11/7/22

THANK YOU FOR DOING BUSINESS WITH US!

Check Number:
21810
Date Posted:
11/10/2022
Check Amount:
2,894.86

LAW OFFICE OF MARK ANDERL PC ATTORNEY BUSINESS ACCOUNT 309 MAPLE ST PERTH AMBOY, NJ 08861-4101 732-324-7700		WELLS FARGO BANK, N.A. www.wellsfargo.com 65-2712	21810
PAY TO THE ORDER OF <u>New Concept In Signs</u>		\$ **2,894.86	11/7/2022
Two Thousand Eight Hundred Ninety-Four and 86/100		DOLLARS	
MEMO signs	 AUTHORIZED SIGNATURE		
⑈0000021810⑈ ⑆021200025⑆ 3450248228⑆			

021200025 0000021810
3450248228
LAW OFFICE OF MARK ANDERL PC

11/10/2022 14:55:27 6308 5475 ⑈0000000000005933⑈ D

Security Features exceed industry standards and include:
 • Insecure Clutch™: Making account and check number
 • Microprint™: Making account and check number
 • The Security Strip™: position on back driver and is color flow
 • Microprint™ (MPS) lines printed on front and back
 • The words "ORIGINAL DOCUMENT" across the back
 • Photo Safe Deposit™: Item visible on front and back

Do not cash if:
 • Any of the features listed above are missing or appear altered
 • Faintness, ink or black lines on back or front of card
 • Brown stains or colored spots appear on both front and back

ORIGINAL DOCUMENT

WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

CHECK BOX FOR MOBILE/REMOTE DEPOSIT

813 966 0325

NEW CONCEPT IN SIGNS

Check Details

Item 3 of 844 [Show full image*](#)

 Print

Check Number

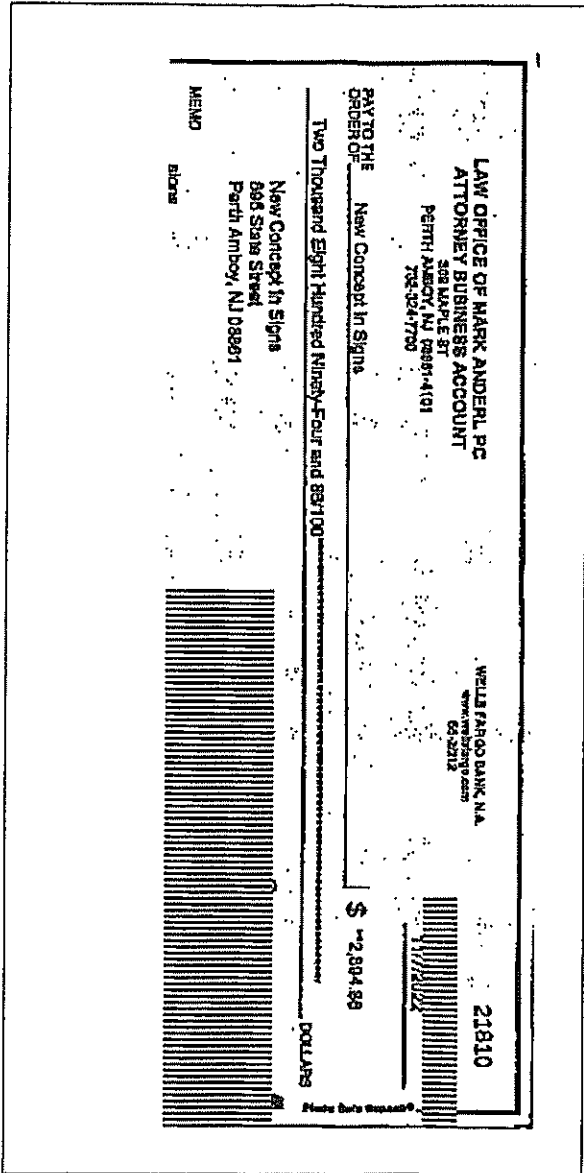
21810

Date Posted

11/10/22

Check Amount

\$2,894.86



[Previous](#)

 Zoom

[Next](#)

* For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images. You can see full or partial fronts and backs of the images by using the link at the top of the window.

LAW OFFICE OF MARK ANDERL PC
ATTORNEY BUSINESS ACCOUNT
309 MAPLE ST
PERTH AMBOY, NJ 08861-4101
732-324-7700

WELLS FARGO BANK, N.A.
www.wellsfargo.com
55-2/212

21810

11/7/2022

PAY TO THE ORDER OF New Concept In Signs

\$ **2,894.86

Two Thousand Eight Hundred Ninety-Four and 86/100 DOLLARS

New Concept In Signs
895 State Street
Perth Amboy, NJ 08861

MEMO
signs


AUTHORIZED SIGNATURE

⑈0000021810⑈ ⑆021200025⑆ 3450248228⑈

Photo Safe Deposit
Details on Back

NEW CONCEPT INSIGHTS
813 966 0325

FW: Invoice for dj services

Noelia Colon

Mon 11/28/2022 10:38 AM

To: Dania M. Arias Bueno <dariasbueno@perthamboynj.org>;

From: Nyc Party Masters [mailto:nycpartymasters@gmail.com]

Sent: Tuesday, November 15, 2022 6:34 PM

To: Noelia Colon

Subject: Invoice for dj services

Invoice for small business event

Nycpartymasters

www.lastytreasovents.com

718 207 4752
nycpartymasters@gmail.com

INVOICE

25-October-2022
Invoice #2334889
PO 436001200

small business event

please make check payable to William Ritter

#	Item Description	Quantity	Unit price (\$)	Total (\$)
1	dj	1	400.00	400.00
2				*
3				*
4				*
5				*
6				*
7				*
8				*
Subtotal				400.00
				D.D.
Total				400.00

Powered by mvo-csly.com



Party Professional

Nycpartymasters@gmail.com

718-207-4752

<https://link.edgepilot.com/s/43a13214/AgqREafMkU6BaAAeRsCx0g?u=http://www.nycpartymasters.com/>

IG Nycpartymasters

Facebook Nycpartymasters

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Noelia Colon, 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

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Tel (732) 583-3033

Fax (732) 290-2338



AWARDS UNLIMITED

TROPHIES · PLAQUES · ENGRAVING · GIFTS · SILVER · PEWTER
ADVERTISING SPECIALTIES · LAMINATIONS

101-4J CHURCH STREET · ABERDEEN, N.J. 07747

trophyglenn@aol.com

DUE: 10-26-22

PERTH AMBOY BUSINESS IMP. DISTRICT
NOLIA COLON
732-442-6421

35	PLATES ENGRAVED / WITH TAPE ON BACK	e 1.50	52.50
30	WITH FIGURES	e 3.00	90.00
			<u>142.50</u>

TAX EXEMPT

Thank You TOTAL ^{TA} 142.50

Staples Connect

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

Store: 77 Register: 1
Date: 10/26/22 Time: 6:31 PM
Transaction: 93611 Cashier: 2034588

Qty	Item	Price	Amount
1	STAPLES PAMPHLET 111 718103098151	9.99	6.87 (3.12)
1	Coupon No. 50849		
1	STAPLES PAMPHLET 111 718103098151	9.99	6.86 (3.13)
1	Coupon No. 50849		
1	POPPLN ACCESSORY 1 B46680004712	11.99	8.24 (3.75)
1	Coupon No. 50849		
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. : A000000042203

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.

T
L
E
J

Staples Connect

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

Store: 77 Register: 1
Date: 10/26/22 Time: 6:31 PM
Transaction: 93612 Cashier: 2034588

Qty	Item	Price	Amount
1	DW STDN ISSUE#3 DL 812442022300	15.99	10.99 (5.00)
1	Coupon No. 80147		
1	DW JRM. STANDARD IS 84011506708	15.99	10.99 (5.00)
1	Coupon No. 80147		
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. : A000000042203

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

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RARITAN BAY AREA YMCA

FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

357 New Brunswick Avenue
Perth Amboy, NJ 08861
Phone 732 442 3632 Fax 732 324 6359

DATE: November 4, 2022
INVOICE # 101
FOR: Homelessness Event

Bill To:

Downtown Perth Amboy Business Improvement District, Inc.
Attn: Noelia Colon
260 High Street
Perth Amboy, New Jersey 08861

DESCRIPTION	AMOUNT
<p>6th Annual Ending Homelessness Event Sponsorship Donation</p> <p>Contributions to the Raritan Bay Area YMCA are tax deductible under its IRS 501(c)(3) non profit status.</p>	<p>\$ 1,000.00</p>
<p style="text-align: right;">TOTAL</p>	<p>\$ 1,000.00</p>

Make all checks payable to: Raritan Bay Area YMCA
If you have any questions concerning this invoice, contact Jennifer Roche at 732 442 3632. ext 6513



The copy of the invoice # you requested is now available. | [View in browser](#)

Hardware Software Services IT Solutions Brands Research Hub

CDW-G Invoice #DZ35051

Noelia Colon,

Thank you for choosing CDW-G. The Invoice #DZ35051 from 11/09/2022 you requested is detailed below. The total amount of **\$27.23** is due by **12/09/2022**.

Please remit payment to:

CDW Government - 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515

Order #	Order Date	PO #	Customer #
NBXW108	11/4/2022	SWITCH FOR BID	10842500

Due Date	Amount Due
12/9/2022	\$27.23

Order Details					
Item	Order Qty	Ship Qty	Open Qty	Unit Price	Ext. Price


<u>D-LINK 5PT GIGABIT QOS</u>	1	1	0	\$27.23	\$27.23
<u>SWCH-METAL CH</u>					

Mfg. Part#: DGS-105
 CDW #: 858028
 Contract:
 SOURCEWELL 081419-CDW TECH
 CAT
 081419#CDW

Subtotal	\$27.23
Sales Tax	\$0.00
AMOUNT DUE	\$27.23

Purchaser Billing Info	Deliver To
Billing Address: CITY OF PERTH AMBOY ACCTS PAYABLE 260 HIGH ST ***VENDOR DECLARATION*** PERTH AMBOY, NJ 08861-4491 Payment Terms: Master Card	Shipping Address: PERTH AMBOY CITY HALL 260 HIGH ST PERTH AMBOY, NJ 08861-4491 Shipping Method: DROP SHIP-GROUND


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EMAIL REMITTANCE TO: gachremittance@cdw.com

ACH INFORMATION: The Northern Trust, 50 South LaSalle St., Chicago, IL 60675

ROUTING NO.: 071000152 | **ACCOUNT NAME:** CDW Government | **ACCOUNT NO.:** 91057

 **PAPERLESS BILLING NOW AVAILABLE** — If you would like to start receiving your invoices as an emailed PDF, please contact us at paperlessbilling@cdw.com. Please include your customer number or an invoice number in your request for faster processing.



Sales Contact Info

Rob Lisi | (203) 851-7265 | roblisi@cdwg.com

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your technology with
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- [Multicloud Services](#)

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This email was sent to roblisi@cdwg.com. Please add cdwsales@cdwemail.com to your address book.

© 2022 CDW Government LLC 230 N. Milwaukee Avenue, Vernon Hills, IL 60061
AS-I:001 | iSeries 004 | Customer#: 10842500 | 555C500B-89411A91-84640004-AC1D9492

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



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

INVOICE 15485A

DATE 11/07/2022 TERMS Net 15

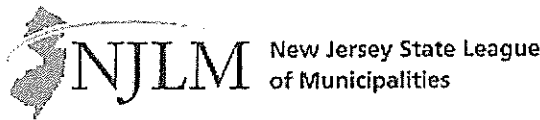
DUE DATE 11/07/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/07/2022	Booklets Spiral Bound Booklets / Color / Double Sided Print / Clear Cover and backing / 8.5 x 11	20	14.75	295.00

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

TOTAL DUE \$295.00

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



INVOICE

222 West State Street, Trenton, NJ 08608
Finance Department 609-695-3481 ext. 113 or 119

LEAGUE CONFERENCE | 107th ANNUAL | NOVEMBER 15 - 17, 2022

***** Please do not reply to this e-mail. It was sent from an automated system. *****
Payment and/or completed purchase order certification is due within five (5) days from the date on this invoice.
We do not accept faxed or emailed purchase orders or registration documents.

Remittance Invoice – 6987

Received From Key Contact:
Noelia Colon, Executive Director BID/UEZ
PERTH AMBOY CITY
260 HIGH ST
PERTH AMBOY, NJ 08861-4491

Invoice Date - 11/09/2022

Mail To:
NJLM
Attention: Finance Department
222 West State Street
Trenton, NJ 08608
(Write Invoice number on all checks, money orders and purchase orders)

Our records indicate that you are the key contact and that you have obtained the proper authorization to make this purchase on behalf of your municipality and/ or organization.

FINANCIAL SUMMARY

Total of All Fees: \$70.00
Total Amount Applied to All Fees:(\$70.00)
Total Balance Due: \$0.00

Online PO/Check Number:
Credit Card Payment: 4044

Registration Information for Invoice - 6987

Original Invoice Date: 11/09/2022

REGISTRATION DETAIL

18563 - Noelia Colon - Executive Director BID/UEZ - ncolon@perthamboynj.org - GOV - \$70.00

BADGE CORRECTIONS

On or before October 5, 2022, corrections can only be made to the spelling of a municipality name, company name, registrant's name, and/or title. Make correction(s) on this remittance invoice and email it to njlm@maritz.com. For badge substitutions/transfers, see badge substitutions/transfers policy at www.njlm.org.

After October 5, 2022, corrections can only be made onsite to the spelling of a municipality name, company name, registrant's name, and/or title at the registration badge change counter on the second level of the Atlantic City Convention Center beginning on Tuesday, November 15, 2022 at 9:00 am.

ONSITE HOURS

Tuesday 9:00 am - 5:00 pm
Wednesday 8:30 am - 5:00 pm
Thursday 8:30 am - 3:00 pm

MAIL THE PAGE BELOW TO THE LEAGUE OFFICE WITH A CHECK, MONEY ORDER OR PURCHASE ORDER IF APPLICABLE

Remittance Invoice – 6987

Received From Key Contact:
Noelia Colon, Executive Director BID/UEZ
PERTH AMBOY CITY
260 HIGH ST
PERTH AMBOY, NJ 08861-4491

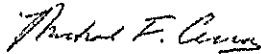
Invoice Date - 11/09/2022

Mail To:
NJLM
Attention: Finance Department
222 West State Street
Trenton, NJ 08608
(Write Invoice number on all checks, money orders and purchase orders)

Our records indicate that you are the key contact and that you have obtained the proper authorization to make this purchase on behalf of your municipality and/ or organization.

CLAIMANT'S CERTIFICATION DECLARATION

I do solemnly declare and certify under the penalties of the Law that the bill/invoice statement is correct in all its particulars; that the materials / articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connections with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.
Federal ID#21 6000935



Michael F. Cerra, Executive Director **11/09/2022**

CERTIFICATION AND PAYMENT:

Remittance Invoice – 6987

1) Purchase Order Only
(*All fields below are required fields)

CERTIFICATION BY APPROVAL OFFICIAL

I certify that I am authorized to place this order and declare that this order is correct, and that sufficient funds are available to satisfy this claim.

Chargeable to Acct(s) (optional)	*Official PO #	*Total Due \$
*Print Name		*Title
*Signature		*Date

The above certification was approved by the Local Finance Board and meets the requirements for certification of performance of service. Your voucher for separate signature is not needed. Please complete the above in its entirety and return to NJLM.

If attaching the purchase order for signature check here: _____ and return this remittance page with the PO to NJLM, Attn. Finance Department, 222 West State Street, Trenton NJ, 08608 *within five (5) days from the date of this invoice. Payment is due within ten (10) days from the date of this invoice. Write the invoice number on PO's. Save a copy of this remittance page to mail in with your check.*

Finance Department Address: _____
PRINT ADDRESS

2) Enclosed Check/Money Order # Check/Money Order Amount \$ Check/Money Order Date
Return this remittance page with your check/money order within five (5) days from the date of this invoice (See League address above). Write the invoice number on your check/money order.



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

November 14, 2022

Invoice #121109

File Number: 29505-002

RE:

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
10/26/2022	DBG	Call with D. Guadalupe re [REDACTED]	0.20
	DBG	Draft letter to court re summary judgment adjournment.	0.20
	DBG	Research [REDACTED]	0.50
10/28/2022	DBG	Confer with D. Guadalupe [REDACTED]	0.10
	Total		1.00

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DBG	Baboulis-Gyscek, Darcy Associate	1.00	\$250.00	\$250.00
Total		1.00		\$250.00

Total Fees & Disbursements	\$250.00
Previous balance	\$4,509.96
11/08/2022 Payment - Thank you, Check # 205476944	(\$4,509.96)
Balance due upon receipt	\$250.00

Daisy's Food Store, Inc.

490 Amboy Ave.
Perth Amboy, NJ 08861
(732)925-1106

Invoice

Submitted on 11/15/22

Invoice for Perth Amboy Business Improvement District 260 High St. Perth Amboy, NJ 08861	Payable to Daisy's Food Store, Inc	Invoice # 123456
	Project Hot chocolate 11/26	Due date 11/26/2022

Description	Qty	Unit price	Total price
Hot Chocolate 5gal Jugs	3	\$125.00	\$375.00
Rental 5gal Jug (nov.26-nov. 29)	3	\$0.00	\$0.00
			\$0.00
			\$0.00
Notes:		Subtotal	\$375.00
		Adjustments	-\$75.00
		Tax	\$9.93
			\$309.93

HOME NEWS TRIBUNE ^{III} Central Jersey .COM

A GANNETT COMPANY

Classified Ad Receipt (For Info Only - NOT A BILL)

Customer: CITY OF PERTH AMBOY
Address: 260 HIGH ST
PERTH AMBOY NJ 08861
USA

Ad No.: 0005489790
Pymt Method Invoice
Net Amount \$21.50

Run Times: 1

No. of Affidavits: 0

Run Dates: 11/17/22

Text of Ad:

PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
PUBLIC NOTICE

RE: Open Public Meetings Act
Rescheduled Special Board Meeting

Please be advised that the Perth Amboy Business Improvement District public hearing originally scheduled for Nov. 14th will now be held at the Perth Amboy City Hall Council Chamber located at 260 High Street, Perth Amboy, NJ 08861, on Tuesday, November 29, 2022 at 5:00 p.m. to discuss the following item:

1. Approval of the Perth Amboy Business Improvement District 2023 Budget

Note: The proposed 2023 BID Budget will be posted on the City's website for review at www.perthamboynj.org on the Business Improvement District page or directly at <https://www.perthamboynj.org/cms/One.aspx?portalId=11205008&pageId=16314612>

cc: Hon. Helmin J. Caba, Mayor
Michael Greene, Business Administrator
Robert Butvilla, BID Auditor
Victoria Kupsch, City Clerk
Bulletin Board
(21.50)

0005489790-01

Noelia Colon

From: Gannett Legals Public Notices 2 <ganlegpubnotices2@gannett.com>
Sent: Friday, November 18, 2022 3:02 PM
To: Noelia Colon
Subject: RE: 0005489790 BID BOARD MEETING Notice: 11-29-2022

Hello,

I do apologize for putting this ad on the incorrect account. Ad 0005489790 was transferred to your account ASB-0000002890 ad point #423673. Have a great day!

Kimberly Jones
Public Notice Representative



Office: 844-678-3462

From: Noelia Colon <ncolon@perthamboynj.org>
Sent: Friday, November 18, 2022 11:54 AM
To: Gannett Legals Public Notices 2 <ganlegpubnotices2@gannett.com>
Subject: RE: 0005489790 BID BOARD MEETING Notice: 11-29-2022

Thank you, please note that the customer information is incorrect.

Please update it with the following We have an account under Downtown Perth Amboy Business Improvement District Inc., 260 High Street, Perth Amboy NJ 08861.

Noelia

From: Gannett Legals Public Notices 2 [<mailto:ganlegpubnotices2@gannett.com>]
Sent: Tuesday, November 15, 2022 12:56 PM
To: Noelia Colon
Subject: RE: 0005489790 BID BOARD MEETING Notice: 11-29-2022

Hello Customer,

Please find attached your order confirmation and proof of the ad. I wasn't sure if you needed an affidavit because there is a note in the account that says no affidavits. Please let me know if you need one so I can adjust your cost.

Your ad is set to run in:

• Home News Tribune 11/17/2022 \$21.50

The total cost is \$21.50. Please reply by 2 pm 11/15/2022 with changes for the ad. **Your notice is scheduled to run per your request and will publish unless you advise otherwise.**

Thanks,

Kimberly Jones
Public Notice Representative



Office: 844-254-5256

From: Noelia Colon <ncolon@perthamboynj.org>
Sent: Monday, November 14, 2022 3:18 PM
Subject: 0005489790 BID BOARD MEETING Notice: 11-29-2022

Good Afternoon,

Please see the public notice attached for our rescheduled special meeting on 11-29-2022.

Noelia

Noelia Colon, BID/UEZ Executive Director

City of Perth Amboy

Business Improvement District

Email:ncolon@perthamboynj.org

Phone:(732) 442-6421

Website:<https://link.edgepilot.com/s/9213e571/uVtQuO4nrUawRZDdRBRkYA?u=http://www.perthamboynj.org/>

Receive alerts from the City of Perth Amboy: Text 08861 to 888777 for mobile alerts or sign up at <https://link.edgepilot.com/s/98b0e61a/PRFZ6HRniU6JpZK5kOI51g?u=https://local.nixle.com/register/>

HELP PREVENT THE SPREAD OF COVID-19

MASK-UP ♦ KEEP 6 FEET APART ♦ SANITIZE AND WASH HANDS FREQUENTLY

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Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Noelia Colon

From: NJ Advance Media Legal Advertising <legalads@support.njadvance-media.com>
Sent: Tuesday, November 15, 2022 4:14 PM
To: Noelia Colon
Subject: Re: [NJAM - I #313-73-536] 10503487 11/18 SL City of Perth Amboy BID BOARD MEETING Notice: 11-29-2022
Attachments: 0010503487.pdf

ATTN: Noelia Colon

As per your request, your Legal ad is scheduled to appear in the STAR-LEDGER on 11/18/22.

Your notice will also appear on NJ.COM under Legal Notices for 30 days and on New Jersey Press Association's website https://link.edgepilot.com/s/57e69ca6/PRxQHq_62kqle8TNaD7yJA?u=https://www.njpublicnotices.com/ in perpetuity.

For your reference:

- Ad number is: 10503487
- Account number: 1000875657 CITY OF PERTH AMBOY
- Cost: \$43.29
- Affidavit: None Requested

Please confirm receipt of this email - attached is a proof of your ad.

Please review for corrections if needed (if anything is missing, needs to be revised, and/or removed from the ad text) reply back with approval of the ad copy or any corrections or revises by deadline for changes by – WEDS., 5PM.

Your response is required by deadline or your ad will publish as is.

You will receive the bill in your regular billing cycle.

Please contact us at: legalads@njadvancemedia.com or call 732-902-4318 for any concerns.

Thank you for choosing the Star Ledger,

Cherilyn Alston
NJ Advance Media
Operations Coordinator, Inside Sales

*** Advertising Terms and Conditions ***

This confirms that any advertisements submitted by you are subject to the terms and conditions contained in the following link:
<https://link.edgepilot.com/s/cb589d61/gPHpzvySOUucKzaPhr6xig?u=http://www.njadvancemedia.com/terms-and-conditions/>. By proceeding to submit the advertisements, you are acknowledging your agreement to these terms and conditions.

On Mon, 14 Nov 2022, ncolon@perthamboynj.org wrote:
> Good Afternoon,
>

NJ Advance Media
 Woodbridge Corporate Plaza
 ATTN: Legal Advertising Dept.
 485 Route 1 South
 Bldg E., Suite 300
 Iselin, NJ 08830



Star Ledger

CITY OF PERTH AMBOY
 260 HIGH ST
 PERTH AMBOY, NJ 08861

AD#:0010503487

Sales Rep: NJ LegalRepNJ
 Account Number:1000875657
 AD#: 0010503487

FOR QUESTIONS CONCERNING THIS AFFIDAVIT,
 PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Remit Payment to:
 NJ Advance Media
 Dept 77571
 P.O. Box 77000
 Detroit, MI 48277-0571

Date	Position	Description	P.O. Number	Costs
11/18/2022	Public Meetings NJ	PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT PUBLIC	BID BOARD MEETING Notice: 11-29-2022	
			Ad Size 1 x 37 L	
			Basic Ad Charge - 11/18/2022	\$43.29
			Total	\$43.29

CLAIMANTS CERTIFICATION AND DECLARATION	
I do solemnly declare and certify under the penalties of law that this bill or invoice is correct in all its particulars, that the goods have been furnished or services have been rendered as stated herein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount herein stated is justly due and owing, and that the amount charged is a reasonable one.	
Date: <u>11/22/2022</u>	Fed ID#: <u>13-4123607</u>
Signature: <u>Chris Tighe</u>	Official Position: <u>AR Manager</u>
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL
I, having knowledge of the facts, certify and declare that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed delivery slips or other reasonable procedures or verifiable information.	I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:
Signature: _____	Appropriation Account(s) and Amounts Charged: _____ P.O.#: _____
Title: _____ Date: _____	Signature: _____

- > Please see the public notice attached for our rescheduled special
- > meeting on 11-29-2022.
- >
- > Noelia
- >
- > Noelia Colon, BID/UEZ Executive Director City of Perth Amboy Business
- > Improvement District
- > Email:ncolon@perthamboynj.org<mailto:'ncolon@perthamboynj.org'>
- > Phone:(732) 442-6421
- > Website:https://link.edgepilot.com/s/5e1d6c28/faxXs3IRDkubv2a-kecZqg?u
- > =http://www.perthamboynj.org/<https://link.edgepilot.com/s/b5a73f74/mW
- > 5AtSB_-0mclmE8SknANw?u=https://www.perthamboynj.org/>
- >
- > Receive alerts from the City of Perth Amboy: Text 08861 to 888777 for
- > mobile alerts or sign up at
- > https://link.edgepilot.com/s/ca004c2b/zQtCdmCMiUa5Sykil-zfSA?u=https:/
- > /local.nixle.com/register/
- >
- > HELP PREVENT THE SPREAD OF COVID-19
- > MASK-UP ? KEEP 6 FEET APART ? SANITIZE AND WASH HANDS FREQUENTLY
- > _____
- >
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- >
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- >
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- > are subject to publication and/or dissemination to the public upon request.

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 11-26-2022 20:47
000041

160		
DEPT001		\$7.50
TL	\$7.50	
CASH		\$10.50
CG		\$3.00

NEW DOLLAR POWER LLC
 587 FAYETTE ST
 PERTH AMBOY, NJ 08861
 6467976406

11/26/2022 11:03:04
 Merchant ID: *****5389
 Device ID: 1030
 Terminal ID: PPX1.

Credit Sale:

Transaction #: 10
 Card Type: Visa
 Account: *****1071
 Entry: Chip

Amount: \$59.48

STAN: 006
 Auth. Code: 09026C
 Batch Number: 2
 Response: AUTH/TKT
 ACI Code: E
 TRANS ID: 302330577805715

Mode: Issuer
 AID: 40000000031010
 TVR: 0080008000
 IAD: 180021203600006
 TSI: E800
 ARC: 00
 APPN: CHASE VISA
 TC: 2088110935815000
 ATC: 02BA
 APPL.AA: VISA CREDIT

CUSTOMER COPY

Dollar Power
 587 Fayette Street
 Perth Amboy NJ 08861

11/26/2022 12:08
 Terminal# 1 Cashier:jennyj

QTY	Name	Unit Price	Total
7	50ct 12oz Hot Cups	@7.99	55.93 T
	Each @\$7.99	7.99	0.00 N

Count:7

Subtotal: 55.93
 Tax: 3.55
Total: \$59.48

Paid: Visa 59.48
 Change 0.00

2211260016
 Thank you! Come Again!
 NO REFUNDS ONLY EXCHANGE
 WITHIN THREE DAYS OF PURCHASE



Lorraine McCartney
660 Amboy Ave
Perth Amboy, NJ 08861



732-996-8860



Invoice

Face/ Arm painting for all Occasions

NAME: City of Perth Amboy B I D
Perth Amboy, NJ

CONTACT: Noelia Colon 732-423-9038

DATE: Sat. Nov. 26, 2022 TIME: 12:00 PM - 3:00 pm

EVENT: Shop Small Business Saturday at Fink Park
(corner of Madison Ave & Smith St.)

Face Painting/Arm Tattoo doodles 12:00- 3:00*pm
(festive attire)

* Will need to cut off line at 2:35pm

Equipment Required: 1 Table & 2 Folding Chairs.

CHARGE: \$ 255.00 (Special Rate)

Total Due: *\$ 255.00

*additional time charge: \$25.00 per 30 minutes
Please note \$50.00 cancellation fee.

Thank you,
Lorraine McCartney
All checks should be made payable to Lorraine McCartney.

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 # 2022-557

DATE 11/29/2022

DUE DATE 12/14/2022

TERMS Net 15

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

Thank you for your business.

BALANCE DUE

\$800.00

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 # 2022-558

DATE 11/29/2022

DUE DATE 12/01/2022

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
001	Reimbursement Delivery fee - 1 day delivery to Yiftee Inc.	1	19.99	19.99

Thank you for your business.

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

BALANCE

\$19.99

DUE

12/01/22 09:04

A 02 376530

90 Church Street
New Brunswick, NJ 08901
732-545-3118



376530

Thank You For Parking
With The New Brunswick
Parking Authority!

469105120114542022

Church Street Garage
The New Brunswick
Parking Authority
90 Church Street
New Brunswick, NJ 08901
732-545-3118

Entry Time: 12/01/22 9:04 AM
Exit Time: 12/01/22 2:54 PM
Duration: Od. 5h. 49m.
Pay Station: 5
Tran: 4691
Ticket# 376530
default

\$ 12.00

Total: \$ 12.00

Visa \$ 12.00
Last 4 digits: 1071
Change: \$ 0.00

Thank You For Parking
With The New Brunswick
Parking Authority!



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

December 8, 2022

Invoice #122972

File Number: 29505-002

RE:

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
11/01/2022	DBG	Draft executive summary [REDACTED]	0.60
	DBG	Call with D. Guadalupe [REDACTED]	0.20
	DGuada	Attended executive session; preparation for session; advice and counsel.	2.90
11/02/2022	DBG	Finalize letter re summary judgment adjournment.	0.10
11/03/2022	DBG	Call with D. Guadalupe [REDACTED]	0.10
11/04/2022	DBG	Confer with D. Guadalupe [REDACTED]	0.20
11/11/2022	DBG	Revise and finalize letter re trial adjournment.	0.20
	DBG	Prepare case documents for mediator.	0.40
11/14/2022	DGuada	Logistics for mediation and follow up.	1.40
11/15/2022	DBG	Begin drafting brief in support of cross motion for summary judgment.	1.10
	DBG	Revise letter to court re new trial date.	0.10
11/17/2022	DBG	Continue drafting summary judgment brief.	1.00
11/18/2022	DBG	Call with D. Guadalupe [REDACTED]	0.20
11/21/2022	DBG	Continue drafting cross motion for summary judgment.	3.10

Date	Attorney	Description	Hours
	DBG	Call with J. Byalik [REDACTED]	0.50
11/22/2022	DBG	Continue drafting cross-motion for summary judgment.	1.00
	DBG	Research for summary judgment cross-motion.	1.00
	DBG	Call with J. Byalik [REDACTED]	0.40
	JB	Review papers in connection with summary judgment motion; conference call with Darcy [REDACTED]	2.70
11/23/2022	DBG	Legal research for cross-motion for summary judgment.	1.00
	DBG	Continue drafting cross motion for summary judgment.	0.80
11/28/2022	DBG	Continue drafting summary judgment cross motion.	1.80
	DBG	Legal research for summary judgment cross motion.	1.00
	DBG	Draft outline of summary judgment brief [REDACTED]	0.80
11/29/2022	DBG	Continue drafting summary judgment cross motion.	3.70
	DBG	Research for cross motion for summary judgment.	0.80
	DBG	Confer with client re summary judgment motion.	0.20
11/30/2022	DBG	Legal research for summary judgment cross-motion.	0.70
	DBG	Continue drafting summary judgment cross motion.	2.40
	DBG	Confer with J. Byalik [REDACTED]	0.60
	DBG	Continue drafting summary judgment cross-motion.	2.00
	JB	Call with Darcy [REDACTED]	1.40
	JB	Conference with Darcy [REDACTED] review papers [REDACTED] review case law [REDACTED]	1.30
	Total		35.70

DISBURSEMENTS

Description	Amount
Guaranteed Subpoena Service, Inc. Subpoena served on Stephanie C. Marquez-Villafane	\$105.00
Total	<u>\$105.00</u>

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DBG Baboulis-Gyscek, Darcy	Associate	26.00	\$250.00	\$6,500.00
DGuada Guadalupe, Daniel R.	Partner	4.30	\$250.00	\$1,075.00
JB Byalik, Janie	Partner	5.40	\$250.00	\$1,350.00
Total		<u>35.70</u>		<u>\$8,925.00</u>

Total Fees & Disbursements	<u>\$9,030.00</u>
Previous balance	\$250.00
Balance due upon receipt	<u><u>\$9,280.00</u></u>



N E W J E R S E Y

December 8, 2022

Noelia Colon
City of Perth Amboy
260 High Street
Perth Amboy, NJ 08861

Robert Zuckerman
President

Vanessa Quijano
Vice President & Treasurer

Michelle Richardson
Vice President

Thomas Strowe
Vice President

Jonathon Tyler
Vice President

Sherry Cronin
Secretary

Phil Abramson

Nancy Adams

Susan Adelizzi-Schmidt

Gabe Bailor

Chris Bernardo

Jef Buehler

Michael Cerra

Orlando Cruz

Abbie Galie

Robert S. Goldsmith, Esq

Deborah Hoffman

Michael Kahn

Stuart Koperweis

Jay Kruse

Beth Lippman

Emily Manz

Robert Peluso

Natalie Peneiro

Maggie Peters

Donald Sammet

Stephen Santola

Elayne Stanback-McClaine

Pamela Stefanek

Debra Tantleff

Melanie Willoughby

Dear Noelia,

It's been a great year for Downtown New Jersey! As we get ready to say goodbye 2022, we're hopeful for healthier 2023. No matter what the public health situation, our downtowns have had to adapt to shifts in consumer demand, worker preferences, new technology, and advances in placemaking. DNJ will continue to be the leading downtown resource in the state. Our ability to continue to advocate for New Jersey's downtowns during these especially challenging times depends on member support.

You will find a report about our efforts over the past year included in this mailing. We hope you will read it and see the value in **renewing your membership**.

DNJ members help to make our work possible. Please support Downtown New Jersey by renewing your membership today. We look forward to working with you and wish you a happy, healthy holiday season.

Cordially,

Courtenay D. Mercer, PP, AICP
Executive Director

Downtown New Jersey

344 Grove Street, Suite 251 • Jersey City, NJ 07302 • 201.472.0356 • info@downtownnj.com • www.downtownnj.com



N E W J E R S E Y

Membership Dues for January 2023 to December 2023

Thank you for renewing your Downtown New Jersey membership!

Please update below, as necessary:

Noelia Colon

City of Perth Amboy

260 High Street

Perth Amboy, NJ 08861

ncolon@perthamboynj.org

732-442-6421

Website: www.perthamboynj.org

Facebook: www.facebook.com/PerthAmboyBID/

Twitter:

Membership Type (check one)

Amount Enclosed: \$ _____

Corporate/Institutional (11+ employees)	\$1,000
Business/Professional (3-10 employees)	\$500
Micro Business (2 or fewer employees)	\$350
Government	\$300
Individual	\$100
Student	\$25

Non-Profit (based on budget)	
<i>Over \$500k</i>	\$500
<i>\$300k-\$499k</i>	\$400
<i>\$200k-\$299k</i>	\$300
<i>\$100K-\$199k</i>	\$200
<i>Under \$100k</i>	\$100

Please make check payable and mail payment and form to:

Downtown New Jersey, Inc.
344 Grove Street, Suite 251
Jersey City, NJ 07302

You can also join online at www.downtownnj.com/membership
Questions? Email info@downtownnj.com or call 201-472-0356.

ANNUAL REPORT

2022

RECOGNITION

We celebrated the great work of our members and partners at our first in person event in over two years at Lions Roar Brewing Company in Downtown Westfield!



1 IN PERSON EVENT

70 ATTENDEES

6 AWARDEES

4 HONORABLE MENTIONS



downtownnj.com/awards

MEMBER
SP • TLIGHT

- MAIN STREET HIGHLAND PARK
- DOWNTOWN SOMERVILLE
- NEIGHBORHOOD PRESERVATION PROGRAM

downtownnj.com/newsletter

ADVOCACY

As always, DNJ provided detailed policy and legislative updates throughout the year; but we are also part of several coalitions made up of mayors, businesses, and other allied organizations to advocating for policies that support NJ's downtowns.



COALITION TO OPPOSE
ACS A1571/A1576



DOWNTOWN

NEW JERSEY

EDUCATIONAL PROGRAMMING

Downtown New Jersey offers a variety of in-person and virtual opportunities for downtown managers, economic development professionals, and public officials to exchange ideas about best practices related to downtown economic development.



- CULTIVATING ARTS
- RETHINKING THE RIGHT-OF-WAY x 2
- TIKTOK DEMYSTIFIED

4 FORUMS **230+** ATTENDEES

Recaps, resources, and videos at:
downtownnj.com/downtown-forums

2 Conferences



REIMAGINE AND REINVENT DOWNTOWN
February 10 - 11, 2022

1 VIRTUAL EVENT

1 KEYNOTE

160 ATTENDEES

1 NETWORKING SESSION

2 DAYS

3 TOPICAL PANELS

DESTINATION DOWNTOWN
December 1-2, 2022

1 HYBRID EVENT

1 PLENARY

153 ATTENDEES

2 NETWORKING SESSIONS

2 DAYS

5 TOPICAL PANELS

Recap, resources, and videos at:
dnjconference.com

www.DOWNTOWNNJ.com

✉ info@downtownnj.com

☎ 201472.0356

📘 @DowntownNewJersey

📺 @DowntownNJ

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

PUBLIC NOTICE
CITY OF PERTH AMBOY, NEW JERSEY

To: Home News Tribune Susan Russell - srussell@gannettnj.com
Home News Tribune Susan Loyer – sloyer@gannettnj.com
Gannet NJ GanLegPubNotices@gannett.com
The Star Ledger njadvancemedia@nj.com
The Star Ledger legalads@njadvancemedia.com
The Amboy Guardian amboyguardian@gmail.com
Dave Garb, Channel 34 davegarb@paps.net

From: Barry Rosengarten, Chairman

Date: December 15, 2022

PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
NOTICE

The Perth Amboy Business Improvement District (“BID”) hereby announces its regular meeting schedule for 2023 in accordance with the provisions of the “Open Public Meetings Act”, N.J.S.A. 10:4-18.

1. The regular meetings of the BID are to be held in the Council Chamber, Perth Amboy City Hall, 260 High Street, Perth Amboy, New Jersey at **4:00 pm on Tuesdays**, on the dates set forth below:

January 10, 2023	February 14, 2023	
March 14, 2023	April 11, 2023	May 09, 2023
June 13, 2023	July 11, 2023	September 12, 2023
October 10, 2023	November 14, 2023	December 12, 2023

Important Note: Meetings may be held in an alternative location or remotely via Zoom online conference. Notification of change(s) will be posted in accordance to OPMA and on City’s official website: www.perthamboynj.org. Additionally, the BID will not hold a meeting in the Month of August.

cc: Hon. Helmin J. Caba, Mayor
Michael E. Greene, Business Administrator
Victoria Kupsch, City Clerk
BID Board
Bulletin Board

P. H. Ord. #3

**AN ORDINANCE AUTHORIZING SUSPENSION OF PARKING METER FEES FROM
FRIDAY, NOVEMBER 25, 2022 THROUGH JANUARY 1, 2023**

WHEREAS, in support of the Business Improvement District's "Shop & Dine in Our Historic City" and in an effort to help attract the public during the holiday season, the Council of the City of Perth Amboy would like to authorize suspension of parking meter fees from Friday, November 25, 2022 through January 1, 2023.

NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE COUNCIL OF THE CITY OF PERTH AMBOY:

That there will be a temporary suspension of parking meter fees from Friday, November 25, 2022 through January 1, 2023.

WILLIAM A. PETRICK
Council President

ATTEST:

VICTORIA ANN KUPSCH
City Clerk

APPROVED:

HELMIN J. CABA
Mayor

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

Adopted on First Reading: November 9, 2022
Published in The Home News Tribune:
Adopted on Second Reading:
Published in The Home News Tribune:

From: Karem Ospino <karem@ospinoconsulting.com>
Sent: Wednesday, November 30, 2022 4:08 PM
To: Noelia Colon
Subject: 2023 Contract pricing

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon, Noelia,

I hope you are doing well.

Since our beginnings, we have been committed to helping our clients with professional bookkeeping, tax preparation, and Virtual CFO services, and We appreciate the opportunity to serve you.

We inform you that the bookkeeping price **will increase to \$880.00 per month effective 01/01/2023**. Which is a 10% increase. This increase is directly related to the continuing escalation in critical software systems on an average of 19% for 2023. We approach pricing changes with care and consideration, and these decisions reflect the continual investment we are making in our company to provide our best, high-quality services to you and our customers. This price increase will ensure that we can do so.

I hope we can continue doing business with the Perth Amboy Business Improvement District for 2023.

Do not hesitate to reach out if you have any questions.

Best Regards,

Karem A Ospino

60 Engle St

Englewood, NJ 07631

Tel: 201-894-0021

https://link.edgepilot.com/s/f7a55ca4/8ZnawuzG_U6OMSpRk-5JxQ?u=http://www.ospinoconsulting.com/



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City of Perth Amboy
Business Improvement District
260 High Street, Perth Amboy, NJ, 08861
Phone (732) 442-6421 | Fax (732) 826-1160



FAÇADE APPLICATION

APPLICANT: Alquimia Bakery & Cafe, Corp
(Must be commercial property owner or commercial business)

ADDRESS: 161 Smith Street

CITY: Perth Amboy STATE: NJ ZIP: 08861

IMPROVEMENT REQUEST: Improve the front of my bu-
ssines by changing the ads for Alquimia Ba
keny & Cafe, Corp

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

TOTAL PROJECT AMOUNT \$ _____

GRANT AMOUNT \$ _____

A. AGREEMENT TO FOLLOW PERTH AMBOY BUSINESS IMPROVEMENT (PA BID) PROGRAM AND DESIGN GUIDELINES:

- a. The business must be an active UEZ certified business with the New Jersey Urban Enterprise Zone Program and must remain in the program for at least five (5) years from the date of approval of this application.
- b. The applicant hereby agrees to abide by the design guidelines developed by the PA BID for approval before construction. The City of Perth Amboy will provide a construction permit only upon submission of a Letter of Authorization from the PA BID. If the subsequent construction deviates from the PA BID authorization, the applicant will be solely responsible for the removal of the non-conforming improvement and the PA BID reserves the right to cancel the façade improvement grant.

B. AWARD FORMULA

The Perth Amboy BID will reimburse the application for hard cost expenses based on the following schedule:

50% of first \$10,000

Total \$5,000

C. SUPPLEMENTAL DOCUMENTATION NEEDED

The applicant must provide the following attachments with the application. The PA BID office can provide, if needed:

- a. Current Perth Amboy UEZ certificate or letter of waiver signed by Noelia Colon, UEZ Coordinator (form 3)
- b. Payment of current commercial property taxes via copy of paid bill or certification from Perth Amboy Tax Collection Department (form 1)
- c. Letter of authorization from property owner for improvements planned if the applicant is not the property owner (form 2)
- d. Proposed contractor's agreement
- e. If improvements are to be made by for tax-exempt tenant, the commercial property owner must be the applicant and must choose option to receive the façade improvement grant or direct PA BID to pay tenant (form 2)

D. REMINBURSEMENT DOCUMENTATION

If the application is accepted, the applicant understands that the façade improvement grant will be awarded on a reimbursement basis and that the applicant must first pay the contractor in full from its own funds. Before the grant is awarded, the applicant must provide:

- a. Copy of cancelled checks paid to the contractor(s) in the amount specified under the "Cost of Improvement"
- b. Paid receipt or contact stamped "Paid in Full" from the contractor(s) in the amount specified under "Cost of Improvement."
(Failure to provide documents will result in a delay of awarding the grant and may result in forfeiture of the grant).

E. GRANT REFUND IF BUSINESS IS CLOSED

The applicant hereby agrees that if the business closes within one (1) year after the completion of the project and the award of the grant (not the acceptance of the application,) the grant will be refunded to the PA BID.

F. APPLICATION NOTIFICATION

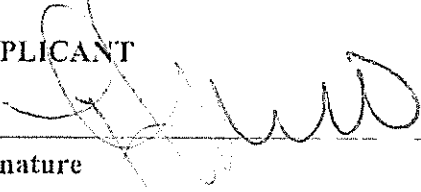
The PA BID Façade Committee meets monthly, generally during the second week of the month. Applications must be submitted to Noelia Colon, BID Executive Director, at the PA BID office, 260 High Street, Perth Amboy, NJ, 08861, by the last day of the prior month, to be considered at the next Façade Committee Meeting. Notification will be made to the applicant within two weeks of the committee meeting.

G. GRANT ALLOCATIONS

Due to the demand for façade improvement grants and the limited amount of funds, only one grant per property can be awarded per year, unless separate and distinct tenants within the same building apply for separate and distinct grant.

I, John Gonzalez, applicant for a Façade Grant, hereby attest that I have read this application in full and understand and agree to all its terms.

APPLICANT


Signature

John Gonzalez
Name (please print)

DATE: 10 / 26 / 2022

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

TO: City of Perth Amboy
FROM: Perth Amboy BID – Façade Improvement Program

The commercial property owner/business owner listed below has applied for a façade improvement grant from the Perth Amboy BID. Among our requirements is verification that payment of the commercial property tax on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

PROPERTY LOCATED AT: 161 Smith St. Perth Amboy NJ. 08861
(Street Address)

Lot Number 19 Block Number 59 Classification Commercial

Property Owner: JAMI Realty, Inc

Business Owner: Alquinna Bakery & Cafe, Corp

MOST RECENT TAX PAYMENT HISTORY

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

Yes _____ No

Most Recent Payment Amount: \$ 7329.25

Most Recent Tax Period Covered: 4th Quarter 2022

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

PERTH AMBOY TAX COLLECTOR'S DEPARTMENT
AUTHORIZED SIGNATURE:



Karina Rivera
Name (please print) Sr. cashier

Thank you for your cooperation. Should you have any questions, please contact the Perth Amboy BID office at: (732) 442-6421. Please give this form to applicant once completed to complete the application packet.

PROPERTY OWNER'S AUTHORIZATION OF TENANT'S FAÇADE

BLQ: 59. 19. Tax Year: 2022 to 2022
Owner Name: JAMI REALTY CO./C/O NEW VISTAS CORP Property Location: 153 SMITH ST.

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	7,357.75	7,357.75	7,329.25	7,329.25	29,374.00
Payments:	7,357.75	7,357.75	7,329.25	7,329.25	29,374.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								29,374.00		29,374.00
02/07/22	1	Payment	001	HO 4336	CK	28486	150 MVARGAS	7,357.75	0.00	22,016.25
05/02/22	2	Payment	001	HO 4359	CK	29468	125 KRIVERA	7,357.75	0.00	14,658.50
08/29/22	3	Payment	001	HO 4382	CK	30676	33 DUA1	7,329.25	0.00	7,329.25
11/01/22	4	Payment	001	HO4393	CK	31303	151 SMONTAL	7,329.25	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 161 Smith St. Perth Amboy NJ 08861
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant John Gonzalez and Elizabeth Castro / Alquirnia Bakery & Cafe, Corp has submitted an application for a Façade Improvement at the property listed above. Your authorization as property owner is required to process this application. The tenant proposes the following improvement.

Improve the front of the business changing the ads. for Alquirnia Bakery & Cafe, Corp

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

Michael G. Cohen, M/A
Property Owner Signature

Michael G. Cohen, M/A
Name (please print)

FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

Since the tenant does not operate a commercial business and is exempt from paying commercial property taxes, it is technically ineligible for a faced improvement grant, which can only be awarded to property owners, and/or business owners who pay the PA BID tax surcharge onto their commercial property taxes. Therefore, you as the payer of the commercial property tax and PA BID tax surcharge must apply for the façade improvement grant for your building.

A Façade Improvement Grant application is attached. Kindly complete the form and apply directly on behalf of your tenant.

If you want to PA BID Reimbursement payment to be paid directly to your tenant, you must authorize here: Yes No

Your Name: Michael G. Cohen, M/A
(Please print)

Your Signature: [Signature]

Phone: 609-485-2005

Fax: 609-485-2077

Date: 11/2/2022

Note: All façade grant carry the stipulation if the improved building is marketed for sale and/or sold within one year after the project completion and award of the grant (not the acceptance of the application) the grant will be refunded in full to the PA BID. Thank you for you cooperation. Any questions, please call the BID office at (732) 442-6421. Once this form is completed, please give it to the tenant to return the same to the BID for further processing



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
P. O. BOX 272
TRENTON, NEW JERSEY 08695-0272

PHILIP D. MURPHY
Governor

ELIZABETH MAHER MUOIO
State Treasurer

SHEILA Y. OLIVER
Lt. Governor

JOHN J. FICARA
Acting Director

10/25/2022

ALQUIMIA BAKERY & CAFE, CORP.
161 smith st.
Perth amboy, NJ 08861
Attn: John Gonzalez

BUSINESS ASSISTANCE OR INCENTIVE CLEARANCE CERTIFICATE

Agency : New Jersey Economic Development Authority
Applicant ID # : XXX-XXX-062/000

The Director of the Division of Taxation, in accordance with Chapter 101, Laws of N.J. 2007, has reviewed the records of the above Applicant for Business Assistance or Incentive from the above referenced agency. This review shows that the Applicant is in compliance with this act.

This certificate indicates the Division of Taxation has no objections to the issuance of said Assistance or Incentive. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

This certificate is valid for 180 days from the date of issuance.

John J. Ficara
Acting Director



DESIGN - FABRICATION - INSTALLATION

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

QUOTE

Location Information: 161 Smith St. Perth Amboy, NJ 08861	Client Name: Alquimia Bakery Address: 161 Smith St. Perth Amboy, NJ 08861 Contact: John - 732-324-4411	Quote Date: 11/10/22 Project #: Quote #: 10900 Questions? 732.442.8080 infosales.nc@gmail.com
50% Deposit to Start Production: \$4,411.00		

DESCRIPTION:

- 1- New channel letter logo
Size: Letters - 19"/11"/12" \$3,272.00
- 1 – New fixed shed style awning
Size: 17' x 2' x 3' with graphics \$1,700.00
- 1 – New crown molding for top
Scrape, prime, and paint wall
New metal capping for store front
Remove awning and gate \$2,050.00
- 1 Installation \$1,800.00



TOTAL PROJECT COST: \$8,822.00

Price Includes: All Labor, Materials, and Equipment to Produce and Install This Project

Price Does Not Include: Permit or Permit City Fees

Payment Information

50% Deposit due to start production: \$4,411.00

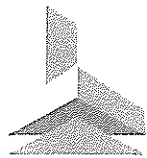
Balance due upon completion: \$4,411.00

1st Payment: _____

2nd Payment: _____

THANK YOU FOR DOING BUSINESS WITH US!

161 Smith St, Perth Amboy, NJ 08861



LINCOLN
Architectural Products

AWNINGS, CANOPIES, SUN SHADES AND SIGNS

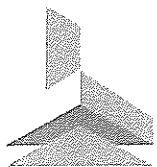
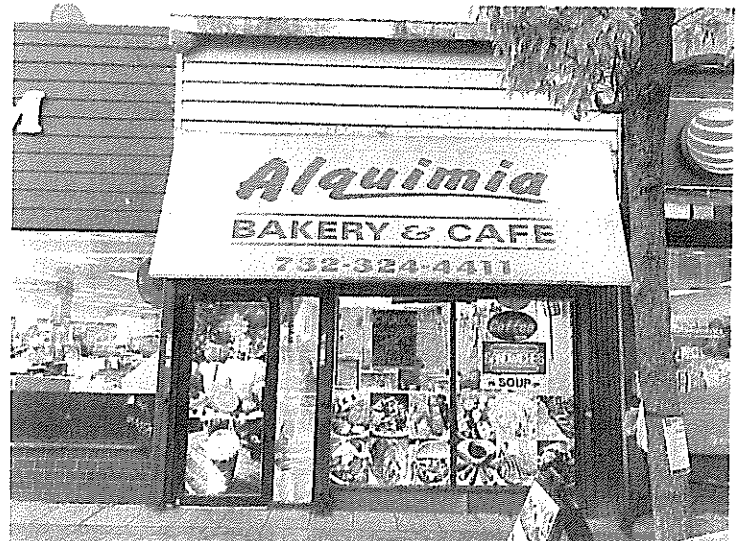
891 State Street, Perth Amboy NJ, 08861

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

www.lincoln-ap.com / infosales.lap@gmail.com



161 Smith St, Perth Amboy, NJ 08861



LINCOLN
Architectural Products

AWNINGS, CANOPIES, SUN SHADES AND SIGNS

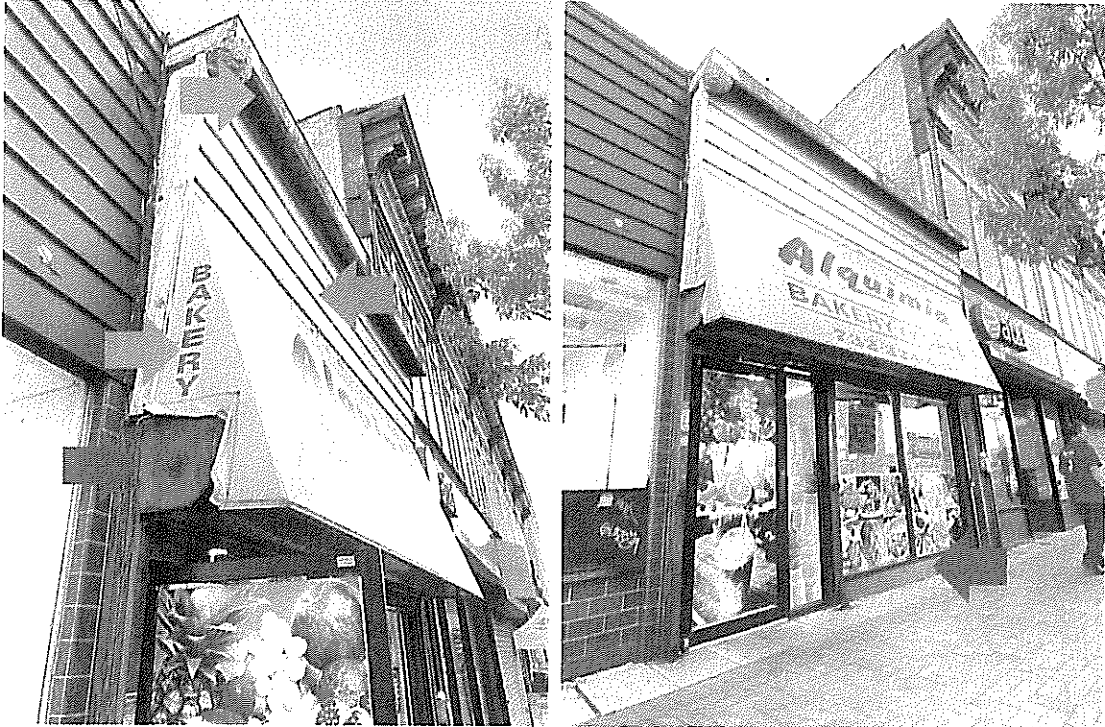
891 State Street, Perth Amboy NJ, 08861

P· 732- 442-8080 F· 732-442-3113

www.lincoln-ap.com / infosales.lap@gmail.com

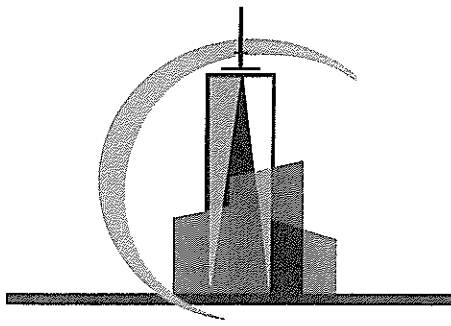
ALQUIMIA BAKERY & REST.

161 Smith St, Perth Amboy, NJ 08861



FACADE WORK NEEDED

- 1- Remove awning
- 2- Remove gate
- 3- New crown molding for the top
- 4- Scrape prime and paint wall
- 5- New metal capping for store front



CITY PRINTING

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

PROPOSAL

NUMBER	1109-020322
DATE	11/09/2022

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

Proposal Submitted To:

Job Site Information:

NAME: ALQUIMIA BAKERY RESTAURANT	JOB NAME: ALCHEMY
ADDRESS: 161 SMITH STREET	JOB LOCATION: 161 SMITH STREET
CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861	PHONE: 732-324-4411

INCLUDED IN PRICE:

- 1- Channel Letter Sign 19" and 11" With Logo.
Color: Yellow -Red - Blue
Reading: "ALQUIMIA"
- 1- Store front Awning
- 1- Prime and paint wall - Capping molding for top - Aluminum panel for store front
take down old awning.

PRICE DO NOT INCLUDES: Permits And Final Electrical Connection

TOTAL PRICE: \$ 9,025.13

"TAX EXEMPT PROJECT"

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

Dollars \$ **9,025.13**

Payment to be made as follows:

50% DP. and 50% COD.

Authorized Signature

x



PrintMediaOnline

254 Highway 34, Suite 4
Matawan, NJ 07747
Tel: 732-705-3313 • order@printmediaonline.com

Estimate

Date	Estimate #
11/10/2022	111022708
Exp. Date	N/A

Address
Aderl & Arango 309 Maple St Perth Amboy, NJ 08861 732-770-1202

Quantity	Description	Amount
	<u>CHANNEL LETTERS/AWNING</u>	
1	<p>1- Channel Logo. Letters Sizes 19" and 11" Height "ALQUIMIA" Colors: Red Yellow Blue and Black</p> <p>1- Take Down And Dispose Old Signs And Gate, Prep Wall, Cap top header w/ Aluminum flashing and Prep Wall for new sign.</p> <p>1- Shed Awning Size:17'x2'x3 projection</p>	\$9,323.00
	PERMITS AND ELECTRICAL CONNECTION BY OTHER	

Sub Total	\$9,323.00
Tax (6.625%)	EXEMPT
Total	\$9,323.00

Accepted By PPJ

Accepted Date



Amazing D'signs

The Signs Solutions for Your Business

27 EAST 33RD ST. /ROUTE 20
 ZIP:07514 PATERSON NJ.

amazingdesigns@gmail.com

DATE

10/24/2022

COMPANY:

ALQUIMIA BAKERY & CAFE

NAME :

JOHN

Phon:

732-324-4411

ADDRESS:

161 SMITH ST.
 PERTH AMBOY NJ

CITY	SIZE	DESCRIPTION	PRICE	AMOUNT
	1 16"X 120"	CHANNEL LETTERS SET		\$5,200.00
	1 48 X 130	RACEWAY BACKGROUND		\$1,100.00

FREE INSTALATIONS

SUB-TOTAL \$6,300.00

THE CUSTOMER IS RESPONSIBLE FOR ALL TOWNS FEES. WE HEREBY PROPSE TO FURNISH MATERIAL AND LABOR COMP IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE ESTIMATE. ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKABLE MANNER ACCORDING TO THE STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE CALCULATED ONLY UPON WRITTEN ORDER AND WILL BECOME AN EXTRA CHARGE OVER THE ABOVE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. CUSTOMER TO CARRY ALL NECESSARY INSURANCE. ALL PRODUCTS MADE BY AMAZING DSIGNS LLC ARE SUBJECT TO REPOSSESSION IF THE CUSTOMER DOES NOT PAY THE INVOICE IN FULL WITHIN 30 CALENDAR DAYS.

DEPOSIT NON REFUNDABLE 50%

BALANCE

TOTAL

(Amazing D'signs LLC Does Not Collect New Jersey Taxes)
 50% DEPOSIT REQUIRED (NO EXCEPTIONS) DEPOSIT IS NOT

DEPOSITO ES REQUERIDO PARA EMPEZAR EL DISEÑO

RESPONSABLE

CHECK PAYABLE TO: AMAZING DSIGNS

JOSEPH FABIAN

READY TO PRINT ORDER MUST BE PAID IN FULL BEFORE PRODUCTION

ORDENES LISTAS PARA IMPRIMIR DEBE SER PAGADA POR COMPLETO ANTES DE PRODUCCION

BY SIGNING THE CUSTOMER AUTHORIZES ALL ASPECT OF ABOVE ORDER AND ASSUMES FULL RESPONSIBILITY FOR PAYMENT

CUSTOMER'S SIGNATURE

MAIL PERSON SIGNATURE

ORDERING PROCESS POLICY

1. SUPPLY WITH ALL INFORMATION NEEDED ON THE DESIGN & DEPOSIT NO DESIGN WILL BE MADE WITHOUT A DEPOSIT FIRST.
2. A PROOF FOR YOUR ORDER WILL BE READY VIA EMAIL OR IN PERSON BETWEEN THE HOURS OF 9 AM-5 PM ON THE DATE SPECIFIED ABOVE. CUSTOMERS CAN MAKE UP TO 3 CHANGES PER DESIGN. CHANGES CAN'T CONTRADICT THE LAYOUT OF THE DESIGN. CUSTOMER MUST SIGN FINAL PROOF AS AN APPROVAL AND PAY REMAINING BALANCE IN FULL. ORDER FROM THE DESIGNER. AMAZING DSIGNS CAN'T BE HELD RESPONSIBLE FOR ANY OVERLOOKED MISTAKE THE CUSTOMER FAILED TO CHANGE. ALL APPROVALS MUST BE PAID UPON DESIGN APPROVAL. 3 MAIL ORDERS REQUIRE FULL PAYMENT UPON MAILING ORDER.
3. PICK UP YOUR ORDER ON THE DATE SPECIFIED ON THE PROOF. PROOF APPROXIMATELY 2-3 BUSINESS DAYS. DELIVERY ON THE ORDER. SCREENS, FILMS, ARTWORK, LOGO, AND DESIGNS ARE PROPERTY OF AMAZING DSIGNS UNLESS THE CUSTOMER HAS PURCHASED IT FROM SOMEONE ELSE OR BROUGHT IN THEIR OWN. CUSTOMER HAS 30 DAYS AFTER THE APPROVAL TO PICK UP THEIR ORDER. AFTER 30 DAYS AMAZING DSIGNS WILL NOT BE RESPONSIBLE FOR DAMAGE TO IT OR RECHARGE.

EL CLIENTE DEBE PAGAR LA INFORMACION NECESARIA PARA COMENZAR EL DISEÑO. NO DEPOSITO Y NO DISEÑO PARA EMPEZAR EL DISEÑO.

UNA PRUEBA DEL DISEÑO SE ENTREGA VIA EMAIL O EN PERSONA ENTRE LAS 9 AM-5 PM EN LOS DÍAS ESPECIFICADOS EN LA PRUEBA. LOS CLIENTES PUEDEN HACER HASTA 3 CAMBIOS POR DISEÑO.

LOS CAMBIOS NO PUEDEN CONTRADICIR EL DISEÑO. LOS CAMBIOS DEBE SER PAGADOS ANTES DE LA APROBACION DEL DISEÑO. LOS CAMBIOS DEBE SER PAGADOS ANTES DE LA APROBACION DEL DISEÑO. EL CLIENTE DEBE PAGAR LA INFORMACION NECESARIA PARA COMENZAR EL DISEÑO. EL CLIENTE DEBE PAGAR LA INFORMACION NECESARIA PARA COMENZAR EL DISEÑO. EL CLIENTE DEBE PAGAR LA INFORMACION NECESARIA PARA COMENZAR EL DISEÑO.

NO SE HARÁ RESPONSABLE DE CUALQUIER ERROR EN EL DISEÑO. TODAS LAS ORDENES DEBE SER PAGADAS ANTES DE PRODUCCION.

EL CLIENTE DEBE PAGAR LA INFORMACION NECESARIA PARA COMENZAR EL DISEÑO. NO DEPOSITO Y NO DISEÑO PARA EMPEZAR EL DISEÑO. EL CLIENTE DEBE PAGAR LA INFORMACION NECESARIA PARA COMENZAR EL DISEÑO. EL CLIENTE DEBE PAGAR LA INFORMACION NECESARIA PARA COMENZAR EL DISEÑO.

DEL TRABAJO COMPLETADO PERDIDO.

AMAZING DSIGNS LLC DOES NOT COLLECT NEW JERSEY TAXES. 50% DEPOSIT REQUIRED (NO EXCEPTIONS) DEPOSIT IS NOT RESPONSIBLE.



85 5th Ave
 Paterson, NJ 07524
 Phone: 862-264-7628



DATE: 10/25/2022
 INVOICE #: 236
 CUSTOMER ID: 50057
 DUE DATE:

BILL TO

ALQUIMIA BAKERY & CAFE

[Address]
 [City, State, Zip]
 [Phone]

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
1 18 X 120 ALQUIMIA CHANNEL LETTERS			\$ 100.00	
1 48 X 18 RACEWAY BAKERY SIGN			\$ 100.00	

Subtotal \$ 200.00

OTHER COMMENTS

Other
 TOTAL \$

Make all checks payable to:
 EG Printing Express

If you have any questions about this invoice, please contact:
 Elva Abante, Tel: 862-264-7628, E-mail: elva@egprinting.com
Thank You For Your Business!



125 5th Ave.
 Paterson, NJ 07654
 Phone: 862-264-5815

DATE 10/25/2022

INVOICE # 736
 CUSTOMER ID 50052
 DATE DATE

BILL TO

ALQUIMIA BAKERY & CAFE

[Address]

[City]

[State]

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
1 10 X 10 ALQUIMIA CHANNEL LETTERS			\$1000.00	
4 10 X 10 RAINWATER DRAINAGE			\$1000.00	

OTHER COMMENTS

TOTAL \$

8000 10/25/2022
 Xpression Graphic Designs

City of Perth Amboy
Business Improvement District
260 High Street, Perth Amboy, NJ, 08861
Phone (732) 442-6421 | Fax (732) 826-1160

11/2/2022 → Noelia Colon
emailed to
noelia@perthamboy.nj.org
Perth Amboy
BID
Perth Amboy Business Improvement District

FAÇADE APPLICATION

APPLICANT: Studio BOQ SPORT BARBERSHIP LLC
(Must be commercial property owner or commercial business)

ADDRESS: 157 SMITH ST.

CITY: PERTH AMBOY STATE: NJ ZIP: 08861

IMPROVEMENT REQUEST: New Sign (REMOVAL OF EXISTING SIGN)

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

TOTAL PROJECT AMOUNT \$ _____.

GRANT AMOUNT \$ _____.

A. AGREEMENT TO FOLLOW PERTH AMBOY BUSINESS IMPROVEMENT (PA BID) PROGRAM AND DESIGN GUIDELINES:

- a. The business must be an active UEZ certified business with the New Jersey Urban Enterprise Zone Program and must remain in the program for at least five (5) years from the date of approval of this application.
- b. The applicant hereby agrees to abide by the design guidelines developed by the PA BID for approval before construction. The City of Perth Amboy will provide a construction permit only upon submission of a Letter of Authorization from the PA BID. If the subsequent construction deviates from the PA BID authorization, the applicant will be solely responsible for the removal of the non-conforming improvement and the PA BID reserves the right to cancel the façade improvement grant.

WE, NOV 9 2022 AM 11:25

B. AWARD FORMULA

The Perth Amboy BID will reimburse the application for hard cost expenses based on the following schedule:

50% of first \$10,000

Total \$5,000

C. SUPPLEMENTAL DOCUMENTATION NEEDED

The applicant must provide the following attachments with the application. The PA BID office can provide, if needed:

- a. Current Perth Amboy UEZ certificate or letter of waiver signed by Noelia Colon, UEZ Coordinator (form 3)
- b. Payment of current commercial property taxes via copy of paid bill or certification from Perth Amboy Tax Collection Department (form 1)
- c. Letter of authorization from property owner for improvements planned if the applicant is not the property owner (form 2)
- d. Proposed contractor's agreement
- e. If improvements are to be made by for tax-exempt tenant, the commercial property owner must be the applicant and must choose option to receive the façade improvement grant or direct PA BID to pay tenant (form 2)

D. REMINBURSEMENT DOCUMENTATION

If the application is accepted, the applicant understands that the façade improvement grant will be awarded on a reimbursement basis and that the applicant must first pay the contractor in full from its own funds. Before the grant is awarded, the applicant must provide:

- a. Copy of cancelled checks paid to the contractor(s) in the amount specified under the "Cost of Improvement"
- b. Paid receipt or contact stamped "Paid in Full" from the contractor(s) in the amount specified under "Cost of Improvement."
(Failure to provide documents will result in a delay of awarding the grant and may result in forfeiture of the grant).

E. GRANT REFUND IF BUSINESS IS CLOSED

The applicant hereby agrees that if the business closes within one (1) year after the completion of the project and the award of the grant (not the acceptance of the application,) the grant will be refunded to the PA BID.

F. APPLICATION NOTIFICATION

The PA BID Façade Committee meets monthly, generally during the second week of the month. Applications must be submitted to Noelia Colon, BID Executive Director, at the PA BID office, 260 High Street, Perth Amboy, NJ, 08861, by the last day of the prior month, to be considered at the next Façade Committee Meeting. Notification will be made to the applicant within two weeks of the committee meeting.

G. GRANT ALLOCATIONS

Due to the demand for façade improvement grants and the limited amount of funds, only one grant per property can be awarded per year, unless separate and distinct tenants within the same building apply for separate and distinct grant.

I, JOSE A. REYES, applicant for a Façade Grant, hereby attest that I have read this application in full and understand and agree to all its terms.

APPLICANT

X Jose
Signature

JOSE A. REYES
Name (please print)

DATE: 10-28-2017

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

TO: City of Perth Amboy
FROM: Perth Amboy BID – Façade Improvement Program

The commercial property owner/business owner listed below has applied for a façade improvement grant from the Perth Amboy BID. Among our requirements is verification that payment of the commercial property tax on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

PROPERTY LOCATED AT: 157 SMITH ST. PERTH AMBOY, NJ 08861
(Street Address)

Lot Number _____ Block Number _____ Classification _____

Property Owner: JAMI REALTY COMPANY

Business Owner: JOSE A. REYES (STUDIO 809 SPORT BARBERSHOP)

MOST RECENT TAX PAYMENT HISTORY

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

Yes _____ No

Most Recent Payment Amount: \$ 7329.25

Most Recent Tax Period Covered: 4th Quarter 2022

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

PERTH AMBOY TAX COLLECTOR’S DEPARTMENT

AUTHORIZED SIGNATURE:

[Handwritten Signature]

Karing Rivera
Name (please print) Sr. Cashier

Thank you for your cooperation. Should you have any questions, please contact the Perth Amboy BID office at: (732) 442-6421. Please give this form to applicant once completed to complete the application packet.

PROPERTY OWNER’S AUTHORIZATION OF TENANT’S FAÇADE

IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 157 SMITH ST. PERTH AMBOY
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant STUDIO BOY SPORT B. has submitted an application for a Façade Improvement at the property listed above. Your authorization as property owner is required to process this application. The tenant proposes the following improvement.

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

Michael G. Cohen M/A
Property Owner Signature

Michael G. Cohen
Name (please print)

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

Since the tenant does not operate a commercial business and is exempt from paying commercial property taxes, it is technically ineligible for a faced improvement grant, which can only be awarded to property owners, and/or business owners who pay the PA BID tax surcharge onto their commercial property taxes. Therefore, you as the payer of the commercial property tax and PA BID tax surcharge must apply for the façade improvement grant for your building.

A Façade Improvement Grant application is attached. Kindly complete the form and apply directly on behalf of your tenant.

If you want to PA BID Reimbursement payment to be paid directly to your tenant, you must authorize here: Yes X No _____

Your Name: Michael G. Cohen M/A Your Signature: Michael G. Cohen
(Please print)

Phone: 609-485-2005 Fax: 609-485-2077

Date: 11/2/2022

Note: All façade grant carry the stipulation if the improved building is marketed for sale and/or sold within one year after the project completion and award of the grant (not the acceptance of the application) the grant will be refunded in full to the PA BID. Thank you for you cooperation. Any questions, please call the BID office at (732) 442-6421. Once this form is completed, please give it to the tenant to return the same to the BID for further processing



DESIGN - FABRICATION - INSTALLATION

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

QUOTE

Quoted - 11:59AM 11/15/2022

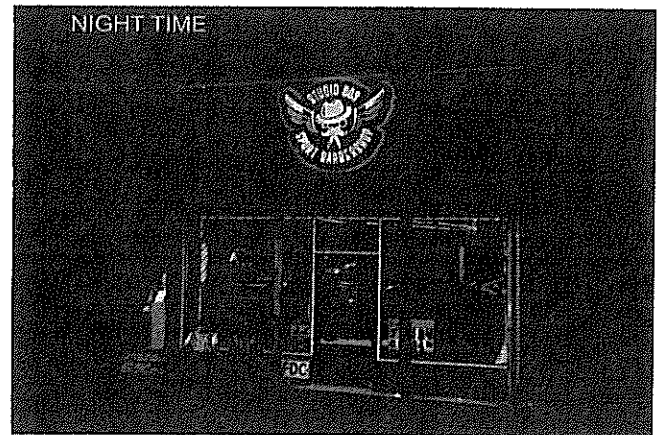
Location Information: 157 Smith St. Perth Amboy, NJ 08861	Client Name: Studio 809 Address: 157 Smith St. Perth Amboy, NJ 08861	Quote Date: 11/10/22 Project #: Quote #: 10899 Questions? 732.442.8080 infosales.nc@gmail.com
50% Deposit to Start Production: \$3,956.75	Contact: Alex 732-621-6701	

DESCRIPTION:

- 1- New set of channel letter logo
Front and halo illuminated
Size: 52" x 43" \$3,804.50
- 1 - New shed style awning
with 2 LED light fixtures
Size: 16'- 6" x 2'- 6" x 2' - 6" \$2,704.50
- 1 - Top molding with halo LED lighting
Scrape, prime, and paint wall \$1,404.50



DAY TIME



NIGHT TIME

TOTAL PROJECT COST: \$7,913.50

Price Includes: All Labor, Materials, and Equipment to Produce and Install This Project

Price Does Not Include: Permit or Permit City Fees

Payment Information

50% Deposit due to start production: \$3,956.75

Balance due upon completion: \$3,956.75

1st Payment: _____

2nd Payment: _____

THANK YOU FOR DOING BUSINESS WITH US!

STUDIO 809

157 SMITH ST.

DAY TIME



Architectural Products

AWNINGS, CANOPIES, SUN SHADES AND SIGNS

891 State Street, Perth Amboy NJ, 08861

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

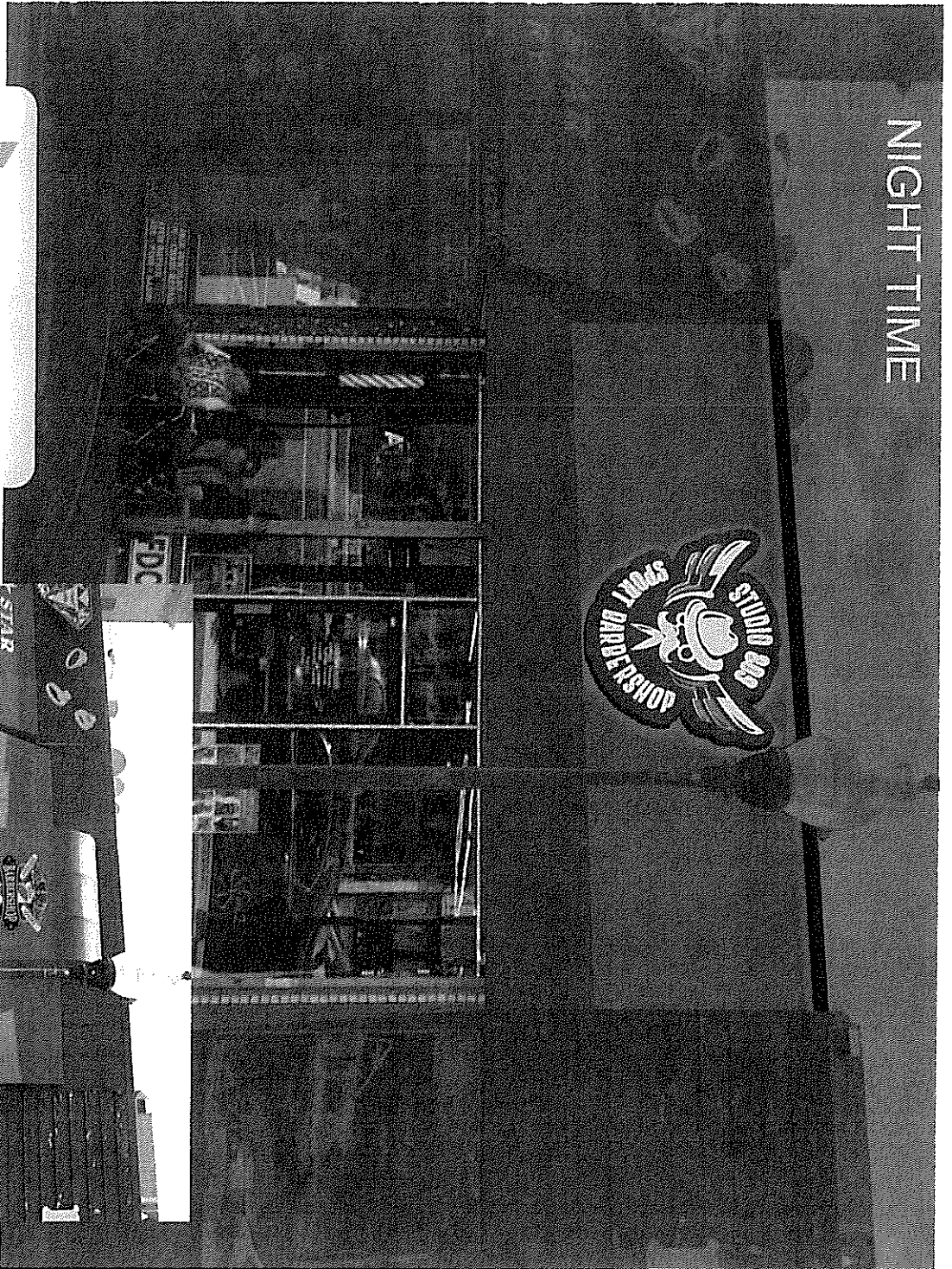
www.lincoln-ep.com / infosales.lap@gmail.com



STUDIO 809

157 SMITH ST.

NIGHT TIME



LINCOLN
Architectural Products

AWNINGS, CANOPIES, SUN SHADES AND SIGNS

891 State Street, Perth Amboy NJ, 08861

P. 732-442-8090 F. 732-442-3113

www.lincoln-ap.com / infosales.lap@gmail.com





PrintMediaOnline

254 Highway 34, Suite 4
Matawan, NJ 07747
Tel: 732-705-3313 • order@printmediaonline.com

Estimate

Date	Estimate #
03/16/2022	031622685
Exp. Date	N/A

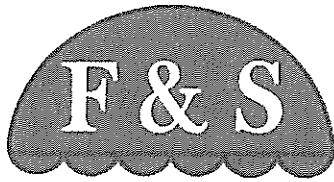
Address
<p>STUDIO 809 BARBER 157 Smith street Perth Amboy, NJ 08861 732-770-1220</p>

Quantity	Description	Amount
1	<p>- CHANNEL LETTER SIGN SIZES: LOGO 19" / LETTERS 5" (TOTAL SIZE:52"X43") READING: STUDIO 809 SPORT BARBERSHOP</p> <p>1- 16' X 2' 6"X2' 6" AWNING</p> <p>1-PAINT WALL AND INSTALL ALUM. MOLDING</p> <p>PERMITS AND ELECTRICAL CONNECTION BY OTHER</p>	\$8,823.00

SubTotal	\$8,823.00
Tax (6.625%)	EXEMPT
Total	\$8,823.00

Accepted By PPJ

Accepted Date



AWNING AND BLIND CO., INC.

PROPOSAL / WORK ORDER

732-738-4110

13 Coral St, Edison, NJ 08837

COMMERCIAL AND RESIDENTIAL AWNINGS, SIGNS, BANNERS AND TRUCK LETTERING

E-mail:bobfsawning@optonline.net

PROPOSAL SUBMITTED TO STUDIO 809 BARBERSHOP		PHONE 732-621-6701	DATE 11 - 09 - 2022
STREET 157 SMITH ST.		JOB NAME STUDIO 809 BARBER SHOP	
CITY, STATE, ZIP CODE PERTH AMBOY NJ 08861		JOB LOCATION SAME	
ARCHITECT	DATE OF PLANS	JOB PHONE (732)770-1202	YOMAIRA
AGENT # BOB 732-668-5196		WORK TO BE COMPLETED BY TBD	

- 1- CHANNEL LETTER SIGN SIZES: LOGO 19" / LETTERS 5" (OVERALL SIZE:52"X43") \$ 4,126.00
READING: STUDIO 809 SPORT BARBERSHOP
- 1- 16' X 2' 6"X2' 6" AWNING WITH \$ 2,780.22
- 1-PAINT WALL \$ 1,623.00

QUOTE DO NOT INCLUDE PERMIT COSTS

TOTAL: \$ 8,529.22
DEPOSIT: \$
BALANCE: \$ 8,529.22

TERMS: A 50 % advance deposit of the total estimated cost is required at the acceptance of the job. The remaining 50 % will be due when the job is completed.

*We are not responsible for bringing out electrical lines from inside premises, and we don't do any inside electrical connections. Owner must supply his own electrical wiring.
*We are not responsible for obtaining your sign permit from the New York Building Department. We do, however at an additional cost to you file the permit's application.
*Sign is not the customer's property until it is completely paid for. (El letrero no es propiedad del cliente hasta que lo haya pagado por completo). There will be a \$35.00 charge for all returned checks. Canceled orders require compensation for incurred costs and related obligations at the time of cancellation. Clients are responsible for all cost incurred to jobs canceled after order was placed. All sales are final. Refunds are not available.

The Propose Hereby to finish material and labor- complete in accordance with above specifications, for the sum of:

Dollars \$ _____

Payments to be made as follows: _____

Cash, Certified Check or Money Order

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized Signature _____

Note: This proposal may be Withdrawn by us if not accepted within _____ Days

Acceptance of Proposal

The above prices, specifications and conditions are Satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Date of Acceptance: _____

Signature _____

NOTE: A SECOND DEPOSIT MAY BE REQUIRED TO COMPLETE MANUFACTURING COSTS

City of Perth Amboy
Business Improvement District
250 High Street, Perth Amboy, NJ, 08861
Phone (732) 442-6421 | Fax (732) 826-1160



FACADE APPLICATION

APPLICANT: Karina Lascano
(Must be commercial property owner or commercial business)

ADDRESS: 75 - A Smith St,

CITY: Perth Amboy STATE: NJ ZIP: 08861

IMPROVEMENT REQUEST: _____

COST OF IMPROVEMENT (Include only hard costs, no permits, architectural fees, etc.
Attach proposed contractor's agreement) \$ 7,290.⁰⁰. You must provide three (3) bids; grant
cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$ 7,290.⁰⁰

GRANT AMOUNT \$ _____

A. AGREEMENT TO FOLLOW PERTH AMBOY BUSINESS IMPROVEMENT
(PA BID) PROGRAM AND DESIGN GUIDELINES:

- a. The business must be an active UEZ certified business with the New Jersey Urban Enterprise Zone Program and must remain in the program for at least five (5) years from the date of approval of this application.
- b. The applicant hereby agrees to abide by the design guidelines developed by the PA BID for approval before construction. The City of Perth Amboy will provide a construction permit only upon submission of a Letter of Authorization from the PA BID. If the subsequent construction deviates from the PA BID authorization, the applicant will be solely responsible for the removal of the non-conforming improvement and the PA BID reserves the right to cancel the facade improvement grant.

Row - 12:42 AM
11/15/2022

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

TO: City of Perth Amboy

FROM: Perth Amboy BID – Façade Improvement Program

The commercial property owner/business owner listed below has applied for a façade improvement grant from the Perth Amboy BID. Among our requirements is verification that payment of the commercial property tax on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

PROPERTY LOCATED AT: 75-A Smith St,
(Street Address)

Lot Number 56 Block Number 15 Classification _____

Property Owner: PP 75 Smith, LLC

Business Owner: _____

MOST RECENT TAX PAYMENT HISTORY

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

Yes _____ No

Most Recent Payment Amount: \$ 3337.51

Most Recent Tax Period Covered: November 2022
(Applicant may also submit a tax payment history print out from the Tax Collector's Office)

PERTH AMBOY TAX COLLECTOR'S DEPARTMENT
AUTHORIZED SIGNATURE:

Karina Rivera

K. Rivera
SR. Cashier
Name (please print)

Thank you for your cooperation. Should you have any questions, please contact the Perth Amboy BID office at: (732) 442-6421. Please give this form to applicant once completed to complete the application packet.

PROPERTY OWNER'S AUTHORIZATION OF TENANT'S FAÇADE

IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 75-A Smith St
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant Karina Lascano has submitted an application for a Façade Improvement at the property listed above. Your authorization as property owner is required to process this application. The tenant proposes the following improvement.

Remove existing awnings, New carved wood sign & window graphics

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

James Snyder
Property Owner Signature

James Snyder
Name (please print)

FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

Since the tenant does not operate a commercial business and is exempt from paying commercial property taxes, it is technically ineligible for a faced improvement grant, which can only be awarded to property owners, and/or business owners who pay the PA BID tax surcharge onto their commercial property taxes. Therefore, you as the payer of the commercial property tax and PA BID tax surcharge must apply for the façade improvement grant for your building.

A Façade Improvement Grant application is attached. Kindly complete the form and apply directly on behalf of your tenant.

If you want to PA BID Reimbursement payment to be paid directly to your tenant, you must authorize here: Yes X No _____

Your Name: James Snyder
(Please print)

Your Signature: James Snyder

Phone: 908-623-0432

Fax: _____

Date: 11/15/22

Note: All façade grant carry the stipulation if the improved building is marketed for sale and/or sold within one year after the project completion and award of the grant (not the acceptance of the application) the grant will be refunded in full to the PA BID. Thank you for your cooperation. Any questions, please call the BID office at (732) 442-6421. Once this form is completed, please give it to the tenant to return the same to the BID for further processing

B. AWARD FORMULA

The Perth Amboy BID will reimburse the application for hard cost expenses based on the following schedule:

50% of first \$10,000

Total \$5,000

C. SUPPLEMENTAL DOCUMENTATION NEEDED

The applicant must provide the following attachments with the application. The PA BID office can provide, if needed:

- a. Current Perth Amboy UEZ certificate or letter of waiver signed by Noelia Colon, UEZ Coordinator (form 3)
- b. Payment of current commercial property taxes via copy of paid bill or certification from Perth Amboy Tax Collection Department (form 1)
- c. Letter of authorization from property owner for improvements planned if the applicant is not the property owner (form 2)
- d. Proposed contractor's agreement
- e. If improvements are to be made by for tax-exempt tenant, the commercial property owner must be the applicant and must choose option to receive the façade improvement grant or direct PA BID to pay tenant (form 2)

D. REIMBURSEMENT DOCUMENTATION

If the application is accepted, the applicant understands that the façade improvement grant will be awarded on a reimbursement basis and that the applicant must first pay the contractor in full from its own funds. Before the grant is awarded, the applicant must provide:

- a. Copy of cancelled checks paid to the contractor(s) in the amount specified under the "Cost of Improvement"
- b. Paid receipt or contact stamped "Paid in Full" from the contractor(s) in the amount specified under "Cost of Improvement."
(Failure to provide documents will result in a delay of awarding the grant and may result in forfeiture of the grant).

E. GRANT REFUND IF BUSINESS IS CLOSED

The applicant hereby agrees that if the business closes within one (1) year after the completion of the project and the award of the grant (not the acceptance of the application,) the grant will be refunded to the PA BID.

F. APPLICATION NOTIFICATION

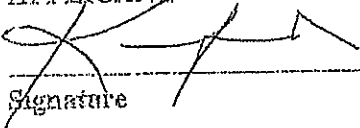
The PA BID Façade Committee meets monthly, generally during the second week of the month. Applications must be submitted to Noelia Colon, BID Executive Director, at the PA BID office, 260 High Street, Perth Amboy, NJ, 08861, by the last day of the prior month, to be considered at the next Façade Committee Meeting. Notification will be made to the applicant within two weeks of the committee meeting.

3. GRANT ALLOCATIONS

Due to the demand for façade improvement grants and the limited amount of funds, only one grant per property can be awarded per year, unless separate and distinct tenants within the same building apply for separate and distinct grant.

I, Karina Lascano, applicant for a Façade Grant, hereby attest that I have read this application in full and understand and agree to all its terms.

APPLICANT


Signature

Karina Lascano
Name (please print)

DATE: 11/15/2022

November 15, 2022
12:35 PM

City of Perth Amboy
Tax Account Detail Inquiry

Page No: 1

BLQ: 56, 15. Tax Year: 2022 to 2022
Owner Name: PARAMOUNT PROPERTIES 75 SMITH, LLC Property Location: 75 SMITH ST.

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,350.49	3,350.48	3,337.51	3,337.51	13,375.99
Payments:	3,350.49	3,350.48	3,337.51	3,337.51	13,375.99
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance	
								13,375.99		13,375.99	
02/08/22	1	Payment	001	1091	CK	28510	126 MVARGAS	3,350.49	0.00	10,025.50	
		Description Original Billed PARAMOUNT PROPERTY									
04/29/22	2	Payment	001	2278	CK	29450	77 MVARGAS	3,350.48	0.00	6,675.02	
		Description PARAMOUNT PROPERTY									
07/29/22	3	Payment	001	33543102	CK	30298	24 DUA1	3,337.51	0.00	3,337.51	
		Description PARAMOUNT PROPERTY MANAGEMENT									
*11/01/22	4	Payment	001	H03872	CK	31303	262 SMONTAL	3,337.51	0.00	0.00	

Total Principal Balance for Tax Years in Range: 0.00

City of Perth Ambroy
Customer Recent Activity Report

Report Date: 11/15/22 12:35 PM

Account Id: 1816-0
 Owner: PARAMOUNT PROPERTIES 75 SMITH,LLC
 Bill To: PARAMOUNT PROPERTIES LLC
 Property Location: 75 SMITH ST

Active Services:
 Water
 Sewer

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew	09/15/22	09/30/22	307.32	0.00	W/S: 8	0.00	0.00
Wat/Sew	06/14/22	06/29/22	230.50	0.00	W/S: 6	0.00	0.00
Wat/Sew	03/14/22	03/29/22	561.59	0.00	W/S: 23	0.00	0.00
Wat/Sew	12/15/21	12/30/21	268.91	0.00	W/S: 7	0.00	0.00
Wat/Sew	09/15/21	09/30/21	190.46	0.00	W/S: 5	0.00	0.00
Wat/Sew	06/15/21	06/30/21	425.95	0.00	W/S: 14	0.00	0.00
Wat/Sew	03/15/21	03/30/21	611.45	0.00	W/S: 28	0.00	0.00
Wat/Sew	12/14/20	12/30/20	335.66	0.00	W/S: 9	0.00	0.00
Wat/Sew	09/15/20	09/30/20	184.78	0.00	W/S: 4	0.00	0.00
Wat/Sew	06/15/20	06/30/20	181.07	0.00	W/S: 2	0.00	0.00
Wat/Sew	03/19/20	04/03/20	387.86	0.00	W/S: 12	0.00	0.00
Wat/Sew	12/13/19	12/30/19	374.99	0.00	W/S: 11	0.00	0.00

Current Balance: \$0.00 Avg W/S: 11 \$0.00 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	09/27/22	307.32	CK ENGIE 77749
Payment	06/28/22	230.50	CK 1427
Payment	03/29/22	486.52	CK 5708
Payment	01/07/22	268.91	CK 5083



AWNING AND BLIND CO., INC.

PROPOSAL / WORK ORDER

732-738-4110

13 Coral St, Edison, NJ 08837

COMMERCIAL AND RESIDENTIAL AWNINGS, SIGNS, BANNERS AND TRUCK LETTERING

E-mail: bobfsawning@optonline.net

PROPOSAL SUBMITTED TO LASKANO ATELIER		PHONE 732-900-1952	DATE 11 - 14 - 2022
STREET 75 SMITH ST.		JOB NAME LASKANO	
CITY, STATE, ZIP CODE PERTH AMBOY NJ 08861		JOB LOCATION SAME	
ARCHITECT	DATE OF PLANS	JOB PHONE (732)900-1952	Karina
AGENT # BOB 732-668-5196		WORK TO BE COMPLETED BY TBD	

1- 60" X48" CARVED SIGN WITH 23KT. GOLD LEAFED LETTERS READING: "LASKANO ATELIER"	\$ 2,810.00
2- OUTDOOR LIGHTS FOR SIGN	\$ 780.00
1- 24" X 18"X2' DOOR LOGO	\$ 120.00
9- ONE WAY VISION WINDOW GRAPHIC (SECOND FLOOR OUTSIDE APPLICATION)	\$ 1,893.00
3- TRIPLE WINDOW AWNINGS (SECOND FLOOR)	\$ 2,820.00
QUOTE DO NOT INCLUDE PERMIT COSTS ELECTRIC WORK AND TAXES	
	TOTAL: \$ 8,423.00
	DEPOSIT: \$
	BALANCE: \$ 8,423.00

TERMS: A 50 % advance deposit of the total estimated cost is required at the acceptance of the job. The remaining 50 % will be due when the job is completed.

*We are not responsible for bringing out electrical lines from inside premises, and we don't do any inside electrical connections. Owner must supply his own electrical wiring.
*We are not responsible for obtaining your sign permit from the New York Building Department. We do, however at an additional cost to you file the permit's application.
*Sign is not the customer's property until is completely paid for. (El letrero no es propiedad del cliente hasta que lo haya pagado por completo). There will be a \$35.00 charge for all returned checks. Canceled orders require compensation for incurred costs and related obligations at the time of cancellation. Clients are responsible for all cost incurred to jobs canceled after order was placed. All sales are final. Refunds are not available.

The Proposee hereby to finish material and labor- complete in accordance with above specifications, for the sum of:

Dollars \$ _____

Payments to be made as follows: _____ Cash, Certified Check or Money Order

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be Withdrawn by us if not accepted within _____ Days

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Date of Acceptance: _____ Signature _____

NOTE: A SECOND DEPOSIT MAY BE REQUIRED TO COMPLETE MANUFACTURING COSTS



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

QUOTE

Location Information: 75 Smith St. Perth Amboy, NJ 08861	Client Name: Lascano Atelier Address: 75 Smith St. Perth Amboy, NJ 08861 Contact: Karina - 732-900-1952	Quote Date: 11/14/22 Project #: Quote #: 10905 Questions? 732.442.8080 infosales.nc@gmail.com
Deposit to start production: \$3,895.00		

DESCRIPTION:

- 1 – Carved wood sign black with gold leafed letters (23K) \$2,300.00
 Size: 5'- 0" x 4'- 0"
 Reading: Lascano Atelier

- 3 – Window awnings re-covered \$1,820.00
 Fabric: Black Sumbrella

- 1- Design, print, and install 9 see thru decals for existing windows \$1,580.00

- 1 – Logo for entrance door \$60.00

- 2 – Gooseneck Lights (\$290.00each) \$580.00

- Awnings picked up and installation (second floor) \$1,450.00
 Including window graphics with special lift

TOTAL PROJECT COST: \$7,790.00

Price Includes: All Labor, Materials, and Equipment to Produce and Install This Project

Price Does Not Include: NJ Sales Tax, Permit or Permit City Fees

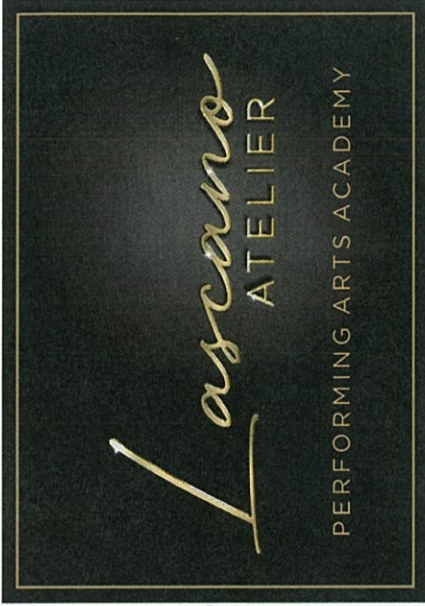
Payment Information

Deposit to start production: \$3,895.00
 Balance due upon completion: \$3,895.00

1st Payment: _____ 2nd Payment: _____

THANK YOU FOR DOING BUSINESS WITH US!

RECOVER EXISTING AWNING / NEW CARVED SIGN W. 23KT GOLD LEAFED LETTERS



4'-0"

5'-0"

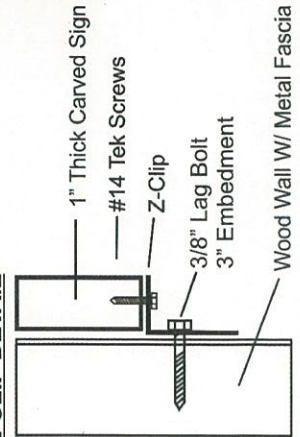
BEFORE



INSTALLATION DETAIL

TYP / NTS

Z-CLIP DETAIL



DESIGN #: LACATE091322

DESIGN APPROVED?

Please Sign, Date and FAX this document to 732-442-3113
 We do NOT accept approvals via E-mail

Have carefully reviewed this proof for accuracy including spelling, and authorize production in accordance with this document.

SIGN: _____

DATE: _____

LOCATION OF SIGN: APPROVED? PLEASE CHECK AND INITIAL

N/A

CLIENT YES NO

LANDLORD YES NO

TOWNSHIP YES NO

DATE: 08-03-22

CLIENT:

LASCAMO ATELIER

PHONE:

732-213-7688

LOCATION:

75 SMITH STREET

ZONING CODE

SQ FT PROPOSED

10.5

IBC-2018

TOTAL FASTENERS

4

FASTENER TYPE

"L" BRACKETS



AWNINGS, CANOPIES, SUN SHADES AND

891 State Street Perth Amt
 New Jersey 08861

732-442-8080 Fax: 732-442-

infosales.la@gmail.com

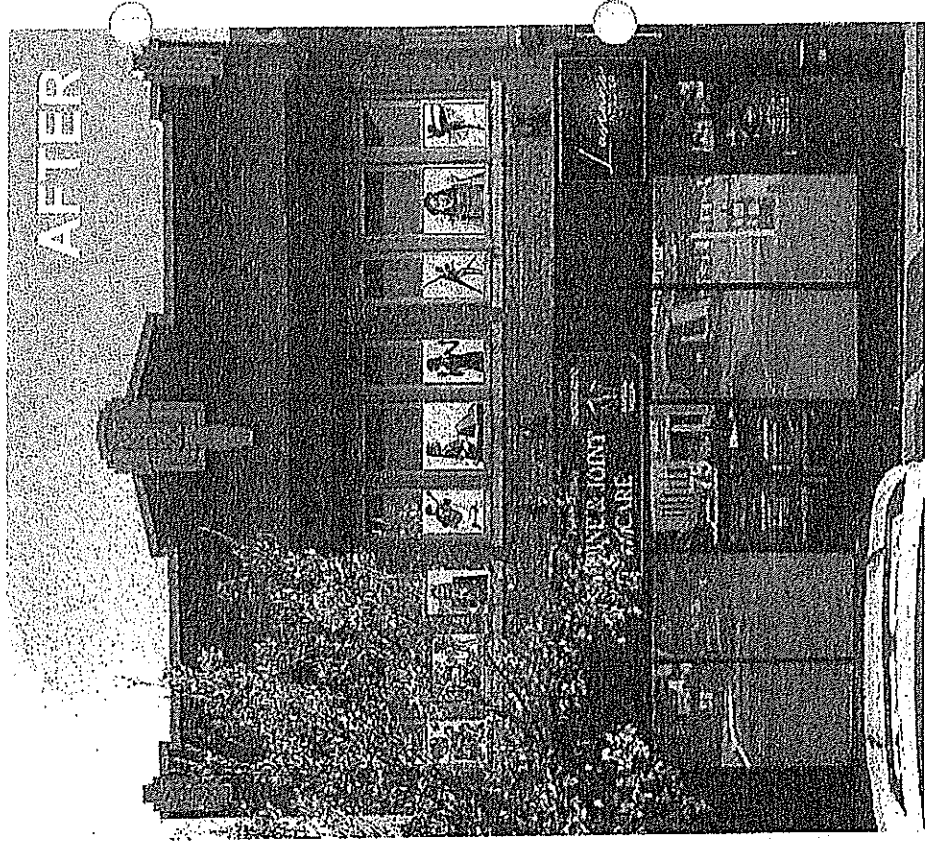
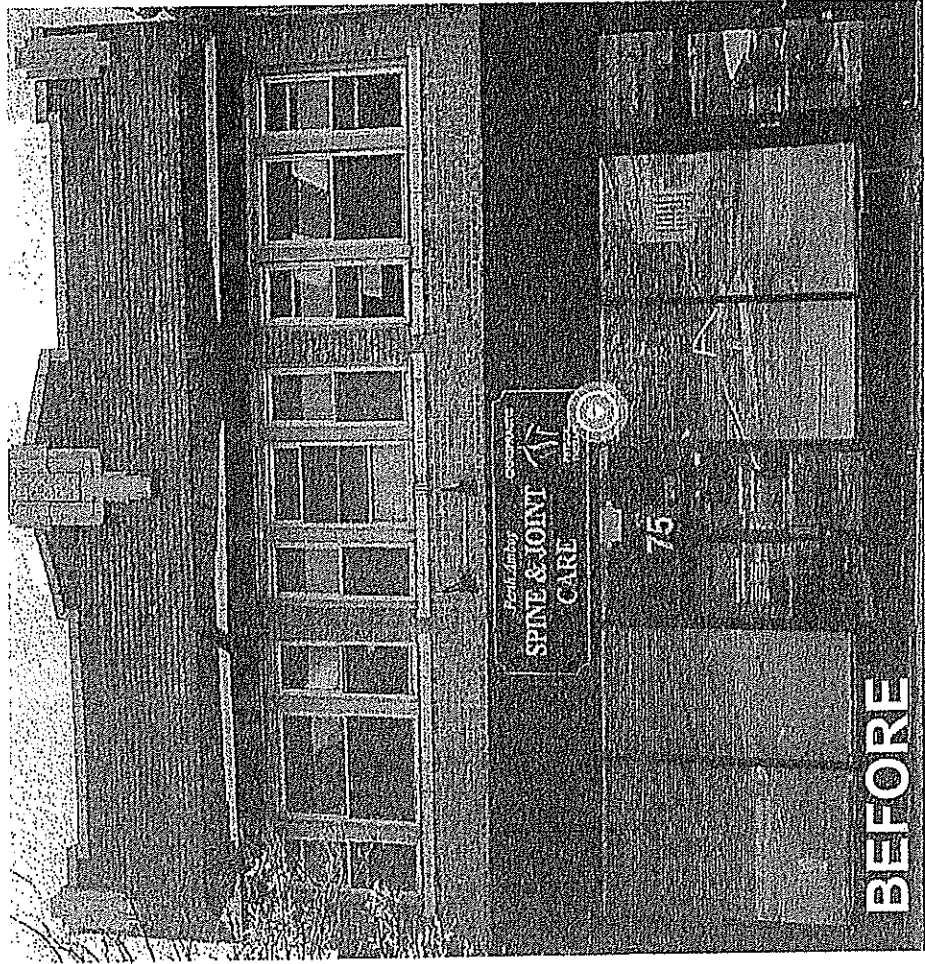
DESIGNER: Julio E. Hernandez

SALES: Julio E. Hernandez

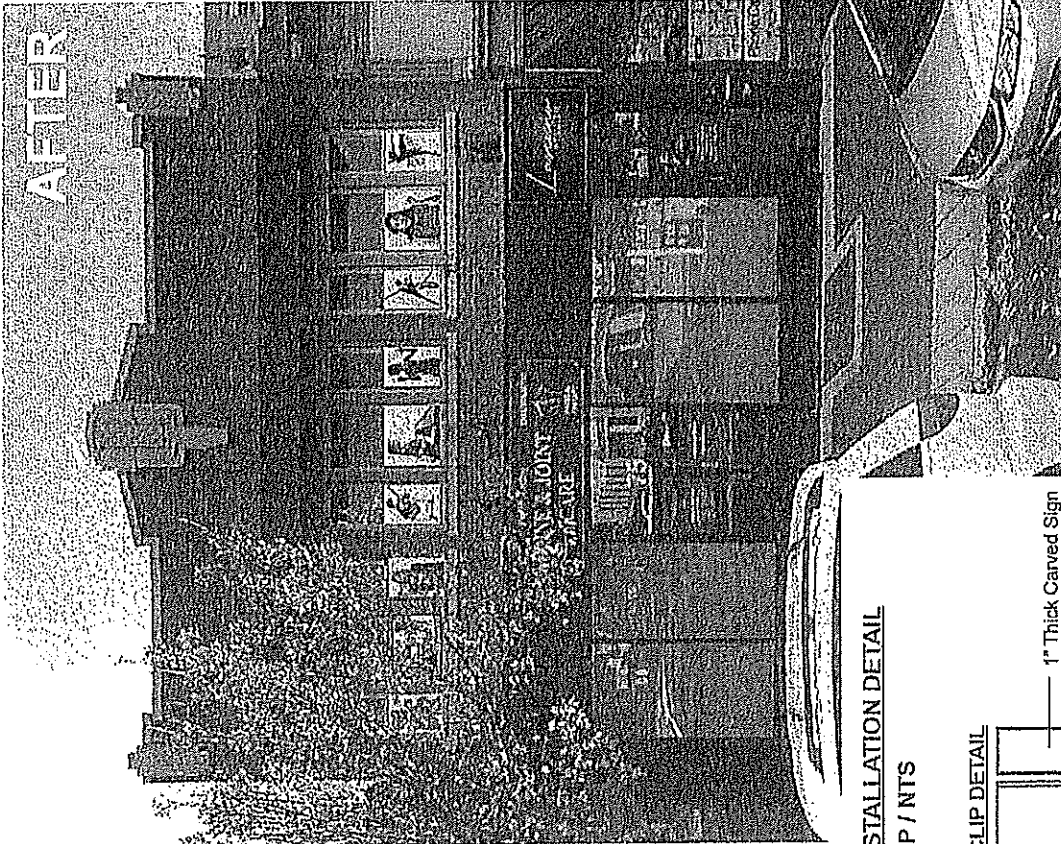
PM: JOSE K.

Lascano
ATELIER

75 SMITH STREET

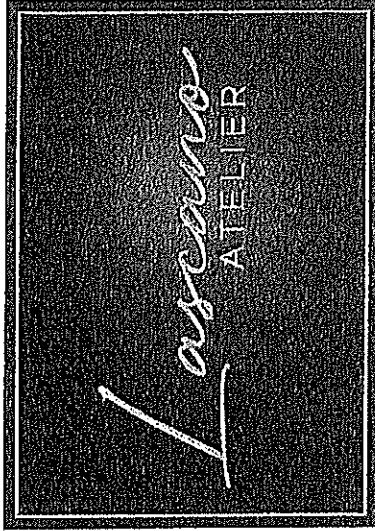


RECOVER EXISTING AWNING / NEW CARVED SIGN

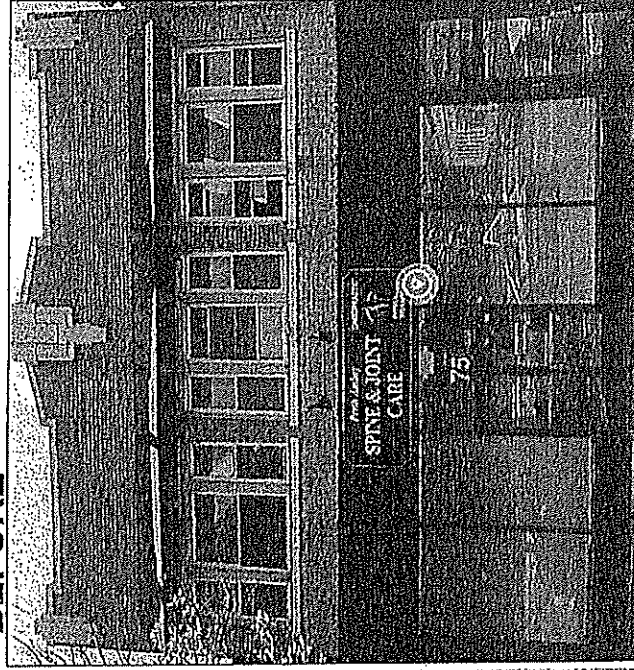


AFTER

4'-0" 17" 5'-0"

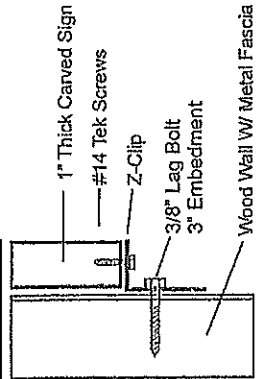


BEFORE



**INSTALLATION DETAIL
TYP / NTS**

Z-CLIP DETAIL



DESIGN #: LACATE091922

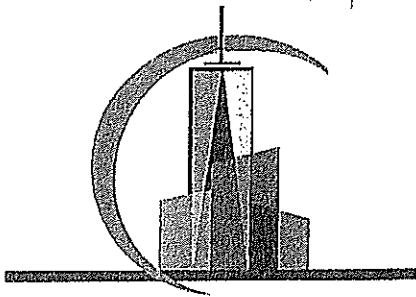
DESIGN APPROVED:

Please Sign, Date and FAX this document to 732-442-3113
 We do NOT accept approvals via E-mail
 I have carefully reviewed this plan for accuracy including spelling, and authorize production in accordance with this document.
 SIGN: _____ DATE: _____

LOCATION OF SIGN: APPROVED? N/A YES NO
 CLIENT YES NO
 LANDLORD YES NO
 TOWNSHIP YES NO

This is an original unpublished drawing created by Julio E. Hernandez and is submitted for your personal use in connection with the project being planned for you by Julio E. Hernandez. This drawing is not to be shown to anyone outside your organization, nor is it to be reproduced, copied, mimicked or exhibited without the expressed written consent of Julio E. Hernandez.

LINCOLN Architectural Products
 891 State Street Perth Amboy
 New Jersey 08861
 732-442-8000 Fax: 732-442-3113
 info@sales.lie@gmail.com
 DESIGNER: Julio E. Hernandez
 SALES: Julio E. Hernandez
 PM: JOSE K.
 DATE: 08-10-22
 CLIENT: LASCANO ATELIER
 PHONE: 732-213-7669
 LOCATION: 75 SOUTH STREET
 ZONING CODE:
 SQ. FT. PROPOSED: 10.5
 IBC-2018
 TOTAL FASTENERS: 4
 FASTENER TYPE: 1" BRACKETS



CITY PRINTING

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

PROPOSAL

NUMBER

1109-020322

DATE

11/09/2022

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

Proposal Submitted To:

Job Site Information:

NAME: LASCANO ATELIER
ADDRESS: 75 SMITH STREET
CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861

JOB NAME: LASKANO
JOB LOCATION: 75 SMITH STREET
PHONE: 732-900-1952 - KARINA

INCLUDED IN PRICE:

1- 1- 60" X48" Carved Sign With 23kt. Gold Leafed Letters
Color: Black And Gold (23kt Gold L.)

Reading: "Laskano Atelier"

3- Window Awnings

9- Window Graphic (second Floor Outside Application)

1- Door Logo (Gold)

2- Goose Neck Lights

Price includes: Lift for 2nd floor installation

Price Do Not Includes: Permits And Final Electrical Connection

TOTAL PRICE:

\$ 8,568.20

"TAX EXEMPT PROJECT"

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

Dollars

\$ 8,568.20

Payment to be made as follows:

50% DP. and 50% COD.

Authorized Signature

X _____