

**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 **Monday, February 13, 2023 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**

December 13, 2022

Motion _____
Second _____

IV. **Approval of February Bill List**

Lisett Lebron, Board Member

Motion _____
Second _____

V. **Presentation:**

a. Proprietary House Feasibility Study

Cheryl Hargrove, Consultant

The Proprietary House Association is conducting a feasibility study and seeking input from the BID and business owners on future preparations of the Proprietary House building for the 250th anniversary of the Revolutionary War.

VI. **Chairman’s Report**

Barry Rosengarten, Chairman

- a. General Updates
 - i. 2023 Adopted Budget
 - ii. Mediation – 1-5-2023
 - iii. Ospino Consulting Contract
- b. BID Expansion Meeting
- c. Updated Façade Grant Application

VII. **Manager’s Report**

Noelia Colon, Executive Director

- a. Temporary Office Relocation- 1 Olive Street
- b. Updates
 - 1) BID/NPP Partnership
 - 2) Events

VIII. **Committee Report**

Lisett Lebron, Board Member

- Façade Grant Committee
 - a. Frutera 5 Esquina, LLC.- 159 Smith Street
 - b. Zeal Auto Plug, LLC.- 304 Smith Street

IX. **Old Business:**

None

X. **New Business:**

None

XI. **Public Portion:**

Motion to open the public portion:

Motion _____
Second _____

Motion to close the public portion:

Motion _____
Second _____

XII. Adjourn:

Motion _____
Second _____

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PUBLIC MEETING**

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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- Via Zoom		
Reyes Ortega	x		
Samuel Quezada	x- Via Zoom		
<i>Mayor’s Designee*</i>			
Barry Rosengarten	x		
Elizabeth Sanchez		x	
James Snyder	x		

III. **Approval of Minutes**

November 1, 2022

Motion J. Snyder
Second A. Abreu
All in Favor

Approval of Minutes

November 29, 2022

Motion J. Snyder
Second A. Abreu
All in Favor

IV. **Approval of December Bill List
\$16,056.28**

James Snyder, Board Member

Motion R. Ortega
Second J. Snyder
All in Favor

V. **Chairman's Report**

Barry Rosengarten, Chairman

a. 2023 Budget

The BID budget is up for adoption before the City Council tomorrow and we will have a consensus after the meeting.

b. Meeting Dates for 2023

Chairman suggested directors to review the dates. The meetings will remain the second Tuesday of the month.

Motion to approve with amendment to the February 14th date, changed to February 13th.

Motion: J. Snyder

Second: L. Lebron

All in Favor

c. Holiday Parking Notice

Chairman suggest directors to review the City of Perth Amboy's holiday parking notice. It is the same as done in previous years.

d. Accounting Firm Renewal

Chairman stated that Ospino Consulting has provided great service for the past year and their fee will increase 10% due to third party fee increases.

Motion to approve services for 2023.

Motion: J. Snyder

Second: L. Lebron

All in Favor

VI. **Manager's Report**

Noelia Colon, Executive Director

a. BID/NPP Updates

1) Ornamental Ball Stack-

The ornaments have been installed at the 5 corners.

Suggestions from directors:

Barry- Do a study on downtown décor on the holiday season and how we can improve it. Possibly set up a committee. See how the BID can contribute.

Antonio- recommended Christmas music playing during the day. Mentioned that to upgrade all of décor, it may cost us upwards towards \$100K, so we need to identify key locations in the downtown area.

2) Yiftee e-gift Card Program

We have registered over 30 businesses and many are utilizing the program.

3) Banner Program-

Program now includes Veterans, originally only active military

b. Event Updates

1) Events for End of Year

All BID events are done for 2022

2) Grand Opening – Don Miguelon

Business located outside of the BID district.

Date and time: 12/16/2022 at 11:30 am

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

Motion to approve all façade grant applications

Motion S. Quezada

Second A. Abreu

All in Favor

VIII. Old Business:

Motion to approve Reso: No R-11/12-2022

RESOLUTION BY THE BOARD OF DIRECTORS OF DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC. (BID) APPROVING THE 2023 ANNUAL MEETING BE IN EFFECT THE ANNUAL MEETING FOR 2020, 2021 and 2022

Motion L. Lisett

Second A. Abreu

All in favor

IX. New Business:

None

X. Public Portion:

Motion to open the public portion:

Motion J. Snyder
Second A. Abreu
All in Favor

Motion to close the public portion:

Motion A. Abreu
Second J. Snyder
All in Favor

XI. Adjourn:

Motion A. Abreu
Second R. Ortega
All in Favor

DOWNTOWN PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT, INC

February 2023
AS OF 11/02/2022
BILL LIST

Name	Date	Description	Open Balance
Constant Contact	11/2/2022	Annual Subscription Payment	\$ 592.50
		Total	\$ 592.50
Carlixto's Landscaping	11/29/2023	Planter Maintenance/Winter prep	\$ 2,300.00
		Total	\$ 2,300.00
Facebook	12/14/2022	Facebook Boost for Hometown Hero Banner Program	\$ 13.24
		Total	\$ 13.24
The Armory	12/16/2022	BID Meeting/Gathering	\$ 1,152.29
		Total	\$ 1,152.29
Staples	12/20/2022	Office Supplies	\$ 36.24
		Total	\$ 36.24
Staples	12/20/2022	Office Supplies	\$ 27.07
		Total	\$ 27.07
Illusion Engraved	1/4/2023	9x12 Award for Artist Julissa Mugica (BID/NPP Partnered Mural)	\$ 75.00
		Total	\$ 75.00
Downtown NJ	1/5/2023	Ticket fee 2 Attendees to Conference	\$ 250.00
		Total	\$ 250.00
PashmanStein Walder Hayden	1/10/2023	Legal Services - Litigation - Month of December	\$ 16,804.67
		Total	\$ 16,804.67
Ospino Consulting	1/11/2023	Accounting Services - Month of December 2022	\$ 800.00
		Total	\$ 800.00
City of Perth Amboy	1/23/2023	Postage Usage for 2022	\$ 201.21
		Total	\$ 201.21
Verizon	1/24/2023	BID Phone; Dec 25, 2022 - Jan 24, 2023	\$ 76.75
		Total	\$ 76.75
Canva	1/27/2023	Annual Subscription	\$ 119.40
		Total	\$ 119.40
The Barge	1/28/2023	Refreshments- BID Expansion Mtg. 1-28-2023	\$ 220.00
		Total	\$ 220.00
Zoom	1/29/2023	Annual Subscription- Period Jan 29 2023 -Jan 28 2024	\$ 159.83
		Total	\$ 159.83
Printing Copy Center	1/30/2023	Annual Report - Color Prints/Bound Booklets	\$ 368.75
		Total	\$ 368.75
Village Office Supply	1/30/2023	Office Supplies - Binder Protector Sheets	\$ 29.24
		Total	\$ 29.24
ShopRite	1/31/2023	Refreshments (Beverages) BID Expansion Mtg. 1-31-2023	\$ 41.94
		Total	\$ 41.94
Economic Development Strategists	2/1/2023	Consulting Services per Agreement- Payment 2 of 6	\$ 6,000.00
		Total	\$ 6,000.00
Ospino Consulting	2/1/2023	Accounting Services - Month of January 2023	\$ 880.00
		Total	\$ 880.00
CDW-G	2/6/2023	D-Link 5-Port Gigabit QoS Desktop Switch (Comp Equipment)	\$ 27.23
		Total	\$ 27.23

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

Ceremonial Supplies	2/7/2023	Red Printed "Grand Opening" Ribbon	\$ 54.51
		Total	\$ 54.51
Dynamic Bicycles, Inc	2/7/2023	Second 50 % Deposit for bikes, on Bike Share System with total cost \$11,500.00	\$ 5,750.00
		Total	\$ 5,750.00
Economic Development Strategists LLC	2/10/2023	Consulting Services per agreement - Payment 3 of 6	\$ 6,000.00
		Total	\$ 6,000.00
		Total	\$ 41,979.87

DOWNTOWN PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT, INC

Total Bill List	\$ 41,979.87
Date	2/13/2023

Name	Approved
Antonio Abreu	
Lisett Lebron	
Asim Malik	
Sergio Diaz	
Mayor Helmin Caba	
Fausto Diaz	
Iris Diaz	
Reyes Ortega	
Samuel Quezada	
Elizabeth Sanchez	
James Snyder	
Chairman Rosengarten	

Motion:
Second:



*Perth Amboy Business Improvement District
Attn: Noelia Colon
206 High Street
Perth Amboy NJ 08861
US
P: 7324426421*

*Today's Date: 11/02/2022
User Name: perthamboybid*

Email Plus – 25% off for 12 months (501-2500 Contacts)

Date	Description	Charge Amount	Credit Amount
11-02-2022 04:13:27 AM	Payment - Credit Card (MasterCard) *****4044		\$592.50



Print

Billing Activity - Payments

Perth Amboy Business Improvement District
Attn: Noelia Colon
206 High Street
Perth Amboy NJ 08861
US
P.: 7324426421

Today's Date: 12/13/2022
User Name:

Payments from 06/12/2022 to 12/13/2022

Date	Description	Charge Amount	Credit Amount
11-02-2022 04:13:27 AM	Payment - Credit Card (MasterCard) *****4044		\$592.50

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



Carlixto's Landscaping

454 Stevenson Pl

Perth Amboy, NJ 08861

732-324-8786

Invoice

11/29/22

Perth Amboy BID

Remove dead plants from planter

Drain planters

Total \$2300



Receipt for Perth Amboy Bid

Account ID: 249277229258742

Invoice/Payment Date
Dec 14, 2022, 12:00 AM

Payment method
MasterCard · 4044
Reference Number: UT7XWKBEF2

Transaction ID
5681711155275588-11250529

Product Type
Meta ads

Paid

\$13.24 USD

Your previous payment for these ad costs failed.

Campaigns


Post: "The BID is excited to share a recent co-sponsored..."			\$13.24
From Nov 4, 2022, 12:00 AM to Nov 15, 2022, 11:59 PM			
Post: "The BID is excited to share a recent co-sponsored..."	1,473 Impressions		\$13.24

Payment activity > Transaction details


Perth Amboy Bid (249277229258742)

Transaction details

[Download PDF](#)

Amount	Transaction ID	Date	Ad account	Product
\$13.24	5681711155275588-11250529	Dec 14, 2022, 12:00 AM	23842976839790387	Facebook
Subtotal: \$13.24 Tax: \$0.00				
Billing reason	Payment method	Reference number	Status	
Your previous payment for these ad costs failed.	 MasterCard · 4044	UT7XWKBEF2	Paid	

Post: "The BID is excited to share a recent co-sponsored..."
From Nov 4, 2022, 12:00 AM to Nov 15, 2022, 11:59 PM

Ad set Name	Results	Amount	Ad set ID
Post: "The BID is excited to share a recent co-sponsored..."	1,473	\$13.24	23851509443270387
Totals	1,473  Impressions	\$13.24	

[Need help? Get ads payment support](#)

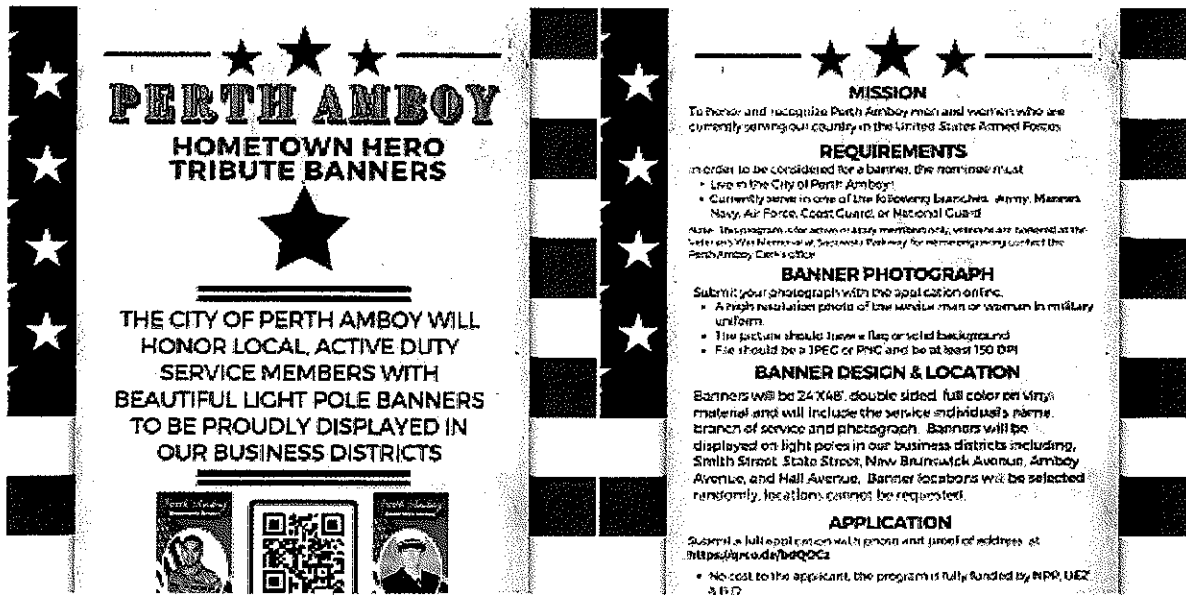


Perth Amboy Business Improvement District

October 26, 2022 · 🌐



The BID is excited to share a recent co-sponsored initiative to honor local, active duty service members with beautiful light pole banners to be proudly displayed in our business districts. Please share with family and friends!!! 🇺🇸



PERTH AMBOY
HOMETOWN HERO
TRIBUTE BANNERS

THE CITY OF PERTH AMBOY WILL HONOR LOCAL, ACTIVE DUTY SERVICE MEMBERS WITH BEAUTIFUL LIGHT POLE BANNERS TO BE PROUDLY DISPLAYED IN OUR BUSINESS DISTRICTS

MISSION
To honor and recognize Perth Amboy men and women who are currently serving our country in the United States Armed Forces.

REQUIREMENTS
In order to be considered for a banner, the nominee must:

- Live in the City of Perth Amboy!
- Currently serve in one of the following branches: Army, Marine, Navy, Air Force, Coast Guard, or National Guard.

Note: This program also serves military members only, veterans are covered as the Veterans Affairs Bureau of Services Parkway for more information contact the Perth Amboy Clerk's office.

BANNER PHOTOGRAPH
Submit your photograph with the application online.

- A high resolution photo of the service man or woman in military uniform.
- The picture should have a flag or solid background.
- File should be a JPEG or PNG and be at least 150 DPI.

BANNER DESIGN & LOCATION
Banners will be 24"x48", double sided, full color on vinyl material and will include the service individual's name, branch of service and photograph. Banners will be displayed on light poles in our business districts including, Smith Street, State Street, New Brunswick Avenue, Amboy Avenue, and Hall Avenue. Banner locations will be selected randomly, locations cannot be requested.

APPLICATION
Submit a full application with photo and proof of address at <https://perthamboybid.org>

- No cost to the applicant, the program is fully funded by NPP, UEZ & BID.

See insights and ads

Boost again

👁️ 58

3 comments 9 shares

👍 Like

💬 Comment

➦ Share

Most relevant ▼

Staples Connect

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

Store: 77 Register: 2
Date: 12/20/22 Time: 11:30 AM
Transaction: 33420 Cashier: 2025717

Qty	Item	Price	Amount
1	TARGUS 17 SPORT LA 092636212216	43.99	33.99
Coupon No. 50849			(10.00)

Subtotal	33.99
NEW JERSEY 6.625%	2.25

Total 36.24

Debit USD\$36.24
Card No. : XXXXXXXXXXXX4044 [C]
Chip Read
Auth No. : 582267
AID.: A0000000042203

Coupon Summary

Coupon	Exp Date	Amount
50849	12/31/22	10.00

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

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

Staples Connect

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

Store: 77 Register: 2
Date: 12/20/22 Time: 11:31 AM
Transaction: 33421 Cashier: 2625717

Qty	Item	Price	Amount
1	LOGI M510 MOUSE RE *	14.49	9.32
	Instant Savings		(1.50)
	Coupon No. 80147		(3.67)
1	BUSINESS CARD-HOLD	3.49	2.50
	Coupon No. 80147		(0.99)
1	STPLS 7 PT EXP SNA	4.46	3.20
	Coupon No. 80147		(1.26)
1	STPLS 7 PT EXP SNA	4.46	3.20
	Coupon No. 80147		(1.26)
1	SPLES PAMPHLET LIT	9.99	7.17
	Coupon No. 80147		(2.82)

Subtotal 25.39
NEW JERSEY 6.625% 1.68

Total 27.07
USD\$27.07

Debit
Card No. : XXXXXXXXXXXX4044 [C]
Chip Read
Auth No. : 730268
AID.: A0000000042203

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see the coupon terms and conditions for details.

Coupon Summary

Coupon	Exp Date	Amount
80147	07/29/23	10.00

Staples Connect,
the working and learning store.
Discover every tool to take on tomorrow



311 Fayette Street Perth Amboy, NJ 08861
 (732) 442-4488 Fax (732) 826-6375
 Email: illusionengraved@yahoo.com

Att: Noelia Colon 732-423-9038

No. 9021

Name Perth Amboy Business Improvement District		Phone 732-442-6421		
Address		Fax		
City Perth Amboy	State NJ	Zip 08861		
CUSTOMER VISITED STORE BEFORE YES NO		Date 1/4/23		
LAYOUT		Date Due 1/4/23		
See Attached for Engraving				
ITEM NO.	QUANTITY	UNIT PRICE	DESCRIPTION COST	UNIT COST
	1	\$75.00	9x12 plaque Ruby Julisa M. Mogica	\$75.00
NEXT OCCASION			SUB TOTAL	\$75.00
CARRY-IN ITEM			TAX	
			TOTAL	\$75.00
			50% Deposit	
			BALANCE DUE	\$75.00
SIGNATURE				



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

January 10, 2023

Invoice #124815

File Number: 29505-002

RE:

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
12/01/2022	DBG	Continue drafting summary judgment cross-motion.	2.90
	DBG	Continue drafting summary judgment cross-motion.	3.00
	DBG	Legal research for summary judgment cross-motion.	1.00
	JB	Review record in anticipation of drafting summary judgment motion papers; legal research [REDACTED]	3.70
12/02/2022	DBG	Continue drafting summary judgment cross-motion.	3.10
	DBG	Call with Court re audio recording; draft letter to court re same and confer with D. Guadalupe.	0.90
	DBG	Finish drafting summary judgment cross-motion.	1.60
	DBG	Begin drafting certifications in support of summary judgment cross-motion.	2.50
	DBG	Draft response to Baratta statement of undisputed material facts.	1.00
	JB	Draft portion of cross-motion for summary judgment.	4.50
12/03/2022	DBG	Review [REDACTED] summary judgment brief point.	0.50
	DBG	Finish drafting certifications in support of summary judgment cross-motion.	2.30
	DBG	Review [REDACTED] edits to certifications and revise same.	0.30
	DBG	Prepare exhibits to certifications in support of summary judgment cross-motion.	0.90

Date	Attorney	Description	Hours
	DBG	Call with client [REDACTED]	1.00
	DGuada	Review of lengthy summary judgment brief and changes thereto.	2.50
12/04/2022	DBG	Finish drafting supporting certifications for summary judgment cross-motion; review and revise same.	1.50
	DBG	Finish drafting response to plaintiff's statement of undisputed facts and statement of material facts in support of cross-motion.	1.40
	DBG	Review [REDACTED] edits to summary judgment brief and revise same.	1.00
	DBG	Draft counsel certification in support of summary judgment cross-motion.	0.20
	DBG	Draft notice of motion and proposed order in support of cross-motion for summary judgment.	0.20
	DGuada	Extensive review and markup of summary judgment motion papers and opposition to Plaintiff's motion.	5.90
12/05/2022	DBG	Revise supporting documents for cross-motion with D. Guadalupe edits.	0.40
	DBG	Prepare all citations to summary judgment record and legal authority; review and finalize same.	2.10
	DBG	Review [REDACTED] summary judgment certification and revise same and respond to client.	1.00
	DBG	Proofread all court papers in support of summary judgment motion.	1.30
	DBG	Finishing preparing exhibits to summary judgment cross-motion.	1.00
	DBG	Draft cert of service and cover letter to court for summary judgment motion.	0.50
12/06/2022	DBG	Review and finalize all documents for summary judgment filing.	0.40
	DBG	Call with clients to finalize certifications in support of summary judgment.	0.20
12/07/2022	DBG	Call with court re summary judgment motion and confer with D. Guadalupe re same.	0.20
	DBG	Review recordings [REDACTED]	0.60

Date	Attorney	Description	Hours
	DBG	Draft letter to court re adjournments and confer with counsel re same.	0.40
12/09/2022	DBG	Call with court re summary judgment electronic exhibits.	0.10
12/14/2022	DGuada	Addressing mediation logistics, strategy and procedures.	1.00
12/15/2022	DBG	Review transcripts against audio recording.	0.70
12/21/2022	DGuada	Continued addressing mediation strategy and logistics; coordination of arguments to make in mediation statement.	1.50
	DGuada	Revisions to mediation statement.	2.30
12/23/2022	DBG	Review Plaintiff's mediation submission and confer with D. Guadalupe re same and strategy for response.	0.50
12/27/2022	DBG	Begin drafting mediation statement.	1.50
12/28/2022	DBG	Finish drafting mediation statement; review and revise same.	0.90
	DBG	Confer with D. Guadalupe [REDACTED] review edits to same and finalize.	0.20
	DBG	Draft letters to mediator transmitting submission; finalize all documents.	0.40
	DGuada	Revisions to mediation statement and coordination of submissions to Judge O'Brien.	1.90
12/29/2022	DBG	Review all final mediation submissions and transmit same to mediator.	0.30
12/30/2022	DBG	Draft letter to court re transcripts.	0.20
	Total		61.50

DISBURSEMENTS

Description	Amount
Middlesex County Clerk	\$50.00
Motion for summary judgment	
Wilentz	\$967.00
Mediation Services - Arbitrators/mediators	
King Transcription Services, LLC	\$393.12
UPS-102191886	\$19.55

Total \$1,429.67

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DBG Baboulis-Gyscek, Darcy	Associate	38.20	\$250.00	\$9,550.00
DGuada Guadalupe, Daniel R.	Partner	15.10	\$250.00	\$3,775.00
JB Byalik, Janie	Partner	8.20	\$250.00	\$2,050.00
Total		<u>61.50</u>		<u>\$15,375.00</u>

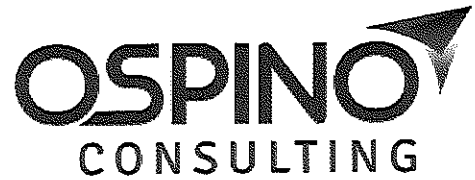
Total Fees & Disbursements \$16,804.67

Previous balance \$9,280.00

12/22/2022 Payment - Thank you, Check # 206022663 (\$9,280.00)

Balance due upon receipt \$16,804.67

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

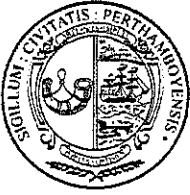
INVOICE # 2022-609
DATE 01/11/2023
DUE DATE 01/26/2023
TERMS Net 15

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

Thank you for your business.

BALANCE DUE

\$800.00



MEMORANDUM

TO: Noelia Colon, BID/UEZ Director
FROM: Maria J. Rivera, RPPS, QPA, Purchasing Agent, WC-GL Ins. Coordinator MJA
DATE: January 23, 2023
SUBJECT: Postage Usage for 2022

Below please find a breakdown of the postage usage for the CY 2020 by the BID/UEZ, Department Number 03.

Your current total amount due to the City as of December 31, 2022 is \$201.21.

Table with columns: Activity, Postal Class, Departments. Includes data for Meter 11454579, Last Stats Upload: 21 Jan 2023, Period: January, 2022 - December, 2022. Rows for GENERAL MAIL, BID/UEZ, and Total.

Let me know if you have any question or concerns regarding this billing.

Regards,

MJR




PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	02/16/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9926143141

Quick Bill Summary

Dec 25 – Jan 24


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

00030623
K111

Previous Balance <i>(see back for details)</i>	\$83.63
Payment – Thank You	-\$83.63
Balance Forward	\$0.00
Monthly Charges	\$70.00
Usage and Purchase Charges	
Voice	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.48
Taxes, Governmental Surcharges & Fees	\$1.27
Total Current Charges	\$76.75

Total Charges Due by February 16, 2023 **\$76.75**

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



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

Bill Date January 24, 2023
Account Number 342311378-00001
Invoice Number 9926143141

Total Amount Due

Will be submitted to credit card on 02/14/23.
DO NOT MAIL PAYMENT

\$76.75

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



99261431410103423113780000100000007675000000076753



Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

COLR700A 1154 5011 125 07 20230127 PG 1 OF 4
00030623 45857216.2 0-0

Payments	
Payments, continued	
Previous Balance	\$83.63
Payment - Thank You	
Payment Received 01/14/23	-83.63
Total Payments	-83.63
Balance Forward	\$0.00

Total Amount Due will be submitted to your card provider on 02/14/23



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 342311378-00001 PERTH AMBOY BUSINESS IMPROV

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically, I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number Account Number Date Due Page

9926143141 342311378-0000 02/16/23 3 of 5

Overview of Lines

Line	Line Description	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-372-8772	Noella Colon	4	\$70.00	---	---	\$5.48	\$1.27	---	\$76.75	48	---	.332GB	---	---	---
Total Current Charges			\$70.00	\$.00	\$.00	\$5.48	\$1.27	\$.00	\$76.75						



Summary for Noelia Colon: 732-372-8772

Your Plan

Business Unlimited Smartphone
 \$45.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Web Unlimited
 Unlimited monthly gigabyte

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Business Unlimited Smartphone	01/25 – 02/24	45.00
Addl Smartphn Data Access	01/25 – 02/24	25.00
		\$70.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	48	---	---
Total Voice				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.332	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.46
Regulatory Charge	.09
Administrative Charge	1.95

Other Charges and Credits

Economic Adjustment Charge	2.98
\$5.48	

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sls Tax-Telco	.37
\$1.27	

Total Current Charges for 732-372-8772 \$76.75



Tax Invoice

Invoice Date
January 27, 2023

Invoice no.
03678-31431138

To
Business Improvement District
ncolon@perthamboynj.org
Business Improvement District 's team
BADWL3UZhiE

Subscriptions



Subscription purchase
iAFY51R6UvQ
January 27, 2023

\$119.40

Total
Includes tax
Total charged
Paid with Visa **** 2942

\$119.40
\$0.00
\$119.40

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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The Barge

Restaurant & Banquet Facilities

INVOICE

01/28/2023

*Specializing in the Finest Steaks & Seafood
Live Main Lobsters • Intimate Cocktail Lounge*

201 Front Street, Perth Amboy, NJ
(732) 442-3000 • www.thebarge.com

SOLD TO:

Perth Amboy City Hall
Council Chambers

QUANTITY	TuesDAY 01/31/2023	DESCRIPTION	530 PM
	<u>All Full TRAYS</u>		
	Chicken Francese		
	meatballs		
	Baked Ziti		
	SALAD		
	<u>\$220.00</u>		
	<u>NO SALES TAX</u>		



Zoom Video Communications, Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95110

Invoice

Invoice Date: Jan 29, 2023
 Invoice #: INV186325578
 Payment Terms: Due Upon Receipt
 Due Date: Jan 29, 2023
 Account Number: 7001116165
 Currency: USD
 Account Information: Business Improvement District

Federal Employer ID Number: 61-1648780

Sold To Address: 260 High Street,
 Perth Amboy, New Jersey 08861
 United States

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

ncolon@perthamboynj.org

Bill To Address: 260 High Street,
 Perth Amboy, New Jersey 08861
 United States

ncolon@perthamboynj.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: \$149.90	Jan 29, 2023-Jan 28, 2024	\$149.90	\$9.93	\$159.83
			Subtotal	\$149.90
			Total (including Taxes, Fees & Surcharges)	\$159.83
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Annual	Sales Tax	State	\$149.90	\$9.93

Total (Including Taxes, Fees & Surcharges)

\$9.93

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
			Invoice Total	\$159.83
Jan 29, 2023	P-216246360	Payment		\$0.00
Feb 2, 2023	P-217034011	Payment		\$0.00
Feb 2, 2023	P-217034013	Payment		\$0.00
Feb 2, 2023	P-217034089	Payment		\$0.00
Feb 2, 2023	P-217034091	Payment		\$0.00
Feb 2, 2023	P-217034119	Payment		(\$159.83)
			Invoice Balance	\$0.00

Need help understanding your invoice?

CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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 16330

DATE 01/30/2023 TERMS Net 15

DUE DATE 02/14/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/07/2022	Booklets Spiral Bound Booklets / Color / Double Sided Print / Clear Cover and backing / 8.5 x 11	25	14.75	368.75

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

TOTAL DUE \$368.75

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

INVOICE



ALPHA I, INC. VILLAGE OFFICE SUPPLY
Village 600 APGAR DRIVE
 Office Supply SOMERSET NJ 08873

INVOICE NUMBER **4525208-0**
 INVOICE DATE **01/30/23**
 ACCOUNT NUMBER **47105**
 DEPT NUMBER **21**

E

BILL TO ADDRESS		SHIP TO ADDRESS				
CITY OF PERTH AMBOY ACCOUNTS PAYABLE 260 HIGH ST PERTH AMBOY NJ 08861 732-442-6421		PERTH AMBOY BUS IMPROVMENT DI NOELIA COLON 1 OLIVE ST/2ND FLR PERTH AMBOY NJ 08861				
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER	
NOELIA	NOELIA	NET 30	27	CHARGE	124	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
74250	BSN	PROTECTOR,SHEET,HICAP,HW,CL	PK	2		2	9.280	18.56
36911	CLI	POCKET,DISPLAY,SLFADHSV,CLR	PK	1		1	10.681	10.68

RETURNS FOR STANDARD MDSE ACCEPTED W/IN 30 DAYS	Subtotal	29.24
	Tax	
	Total Due	29.24



ShopRite™

Welcome to ShopRite
of PERTH AMBOY

Open - 24 Hours - Everyday

01/31/23 08:38am S156 R74 T27 C74

```

*****
* Regular Items *
*****
On Sale FANTA ORANGE PC 4.89 B
You Saved 0.40
On Sale SEAGRAMS GINGER ALPC 4.89 B
You Saved 0.40
On Sale SPRITE ZERO PC 4.89 B
You Saved 0.40
On Sale SPRITE PC 4.89 B
You Saved 0.40
On Sale COCA-COLA PC 4.89 B
You Saved 0.40
On Sale DIET COKE PC 4.89 B
You Saved 0.40
SRPB 16OZ PARTY CU 4.49 T
POLAND SPRING 24PK .6.99 F
TAX 1.12
**** BALANCE 41.94

```

```

*****
ShopRite Credit Receipt
Store # 156 of PERTH AMBOY, NJ
Terminal: 74 Operator: 74 Trans: 27
Date: 01/31/23 Time: 08:39am

```

Purchase: \$ 41.94
Acct#: *****4044 CHIP

Response : APPROVED
Approval : 282587
Prepaid Card Balance: 0.00

```

*****
MASTER CARD 41.94
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 8

```

----- ShopRite Savings -----
Total On Sale Savings \$ 2.40
Total Savings today is \$ 2.40

01/31/23 08:39am 156 74 27 74

Ask the manager how our Price Plus
Club can save you money at Shoprite

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

Invoice

Date	Invoice #
2/1/2023	394

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

Description	Amount
<p>Consulting Services per Agreement: Task I: Establish the Study Process - Analysis of Existing Conditions</p> <p>The Consultant will work with the Downtown Perth Amboy Business Improvement District to collect any relevant material that may exist. These materials may include, but not be limited to, redevelopment plans, Master Plans and other studies, maps and reports that are pertinent to conducting the feasibility Study.</p> <p>Setting up an initial round of meetings with current SID board members, government officials and stakeholders from the proposed expansion areas. This group will form the Expansion Committee (EC), who will be responsible for the recommendations in the Study.</p> <p>Please make checks payable to: ECONOMIC DEVELOPMENT STRATEGISTS, LLC and mail to: 2587 Northside Drive/Lake Worth, FL 33462 Att: Stuart</p>	6,000.00
We appreciate your prompt payment.	Total \$6,000.00

OSPINO CONSULTING LLC
60 ENGLE ST
ENGLEWOOD, NJ 07631 US
2018940021
karem@ospinoconsulting.com



INVOICE

BILL TO

Perth Amboy Business
Improvement District
260 Hight St
Perth Amboy, NJ 08861 US

INVOICE # 2022-625
DATE 02/01/2023
DUE DATE 02/16/2023
TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Bookkeeping Services	Bookkeeping Services January 2023	1	880.00	880.00

Thank you for your business.

BALANCE DUE

\$880.00



ORDER CONFIRMATION

NOELIA COLON,

Thank you for choosing CDW•G. We have received your order. Please take a moment to review it for accuracy and completeness.

[View Order Online](#)

ORDER #	ORDER DATE	PO #	CUSTOMER #
NFQP991	2/6/2023	SWITCH	10842500

IMPORTANT - PLEASE READ

Special Instructions:

Please Bill-To: Business Improvement District

ORDER DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>D-Link 5-Port Gigabit PoE Desktop Switch</u> Mfg. Part#: DGS-105 UNSPSC: 43222612 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	858028	\$27.23	\$27.23

SUBTOTAL	\$27.23
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$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 Phone: (732) 826-0290 Payment Terms: Master Card	Shipping Address: CITY OF PERTH AMBOY IT DEPT 260 HIGH ST PERTH AMBOY, NJ 08861-4491 Phone: (732) 826-0290 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Rob Lisi | (855) 822-1103 | roblisi@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Order# 12638
<https://www.ceremonialsupplies.com>
Date: Tuesday, February 7, 2023

Ceremonial
Supplies.com

Billing Information:

Company: Business Improvement District
Name: Noelia Colon
Phone: 7324426421
Address: 260 High Street
Perth Amboy, New Jersey 08861
United States

Payment method: Credit Card

Shipping Information:

Company: Business Improvement District
Name: Noelia Colon
Phone: 7324426421
Address: 260 High Street
Perth Amboy, New Jersey 08861
United States

Shipping method: 2 Biz Days

Product(s)

Name	SKU	Price	Qty	Total
Red Printed Grand Opening Ribbon <i>Length and Width: 12 Yards x 4 Inches</i>	RI0014	\$32.88	1	\$32.88

Sub-total: \$32.88

Shipping: \$21.63

Tax: \$0.00

Order total: \$54.51

INVOICE

Dynamic Bicycles, Inc.

461 Main Street
Suite C200
Pawtucket, RI 02860

Date	Invoice #
2/7/2023	5676-DYN

Bill To
Noelia Colon Perth Amboy, NJ 08861

Ship To
Noelia Colon Perth Amboy, NJ 08861

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

Quantity	Description	Price Each	Amount
1	<p>On Bike Share System</p> <p>Qty 9 x Custom branded Metro Retro Bicycles</p> <ul style="list-style-type: none"> - Aluminum frame (Frame color: White), Shimano 7-speed gearing, V-brakes, Browncomfort seats, Brown grips, rear basket, full coverage fenders, chainguard, 26" x 1.75" puncture-resistant tires. twist bell, kickstand. - Bike frame branded with customer logo and fleet numbers - Basket Side Panels with customer logo <p>Qty 9 x Bluetooth Electronic Locks</p> <ul style="list-style-type: none"> - Battery powered, weather resistant design, mounted with tamper-proof hardware <p>Qty 8 x Single Bike Docking Racks (1 bike per rack)</p> <ul style="list-style-type: none"> - Powder coated steel in Black, with concrete mounting hardware - Racks branded with customer logo and rider instructions <p>On Bike Share Rider App for iOS and Android (unlimited free App downloads)</p> <p>On Bike Share Maintenance App for admins to scan and test Bluetooth locks</p> <p>On Bike Share Administration Software for Amenity (free to use) systems</p> <ul style="list-style-type: none"> - Access control, real-time monitoring and rider management, (no rental fee collection) - Includes cloud-based hosting, phone support, software updates - Includes Limited Lifetime Software License <p>Deposit Paid by check #205133677 on 10/19/22 50% deposit on total order of \$11,500, balance due in 30 days.</p> <p>outside RI</p>	11,500.00	11,500.00T
		-5,750.00	-5,750.00
		0.00%	0.00

Total			\$5,750.00
--------------	--	--	------------

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

Invoice

Date	Invoice #
3/1/2023	395

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

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

Your Feedback is Important

As New Jersey prepares for the 250th anniversary of our country's founding in 2026, the focus is on significant sites that can help tell the nation's story and help grow heritage tourism in New Jersey.

Crossroads of the American Revolution Association, Inc. is partnering with the Proprietary House Association to examine potential uses for Proprietary House's 18th-century building and its 19th-century additions. Its team of consultants seeks to identify ways to showcase this important site as a lasting historical resource of national importance and an active community asset.

Please take 15 minutes to complete this survey by December 4 and share your thoughts on the future of Proprietary House. Your responses will help our consultants determine key considerations for community use, sharing the site with visitors, and creating a sustainable attraction to enhance Perth Amboy as a destination.

Sincerely,

Lisa Nanton, President, Proprietary House Association

Sally Lane, Board Chair, Crossroads of the American Revolution Association

1. How do you describe yourself? (Check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Perth Amboy resident | <input type="checkbox"/> Business Owner |
| <input type="checkbox"/> Middlesex County resident | <input type="checkbox"/> Elected official |
| <input type="checkbox"/> New Jersey resident | <input type="checkbox"/> Tourism Industry Professional |
| <input type="checkbox"/> Friend of Proprietary House | <input type="checkbox"/> Tour Guide |
| <input type="checkbox"/> Member of Proprietary House | <input type="checkbox"/> Museum/Interpreter/Historic Site Professional |
| <input type="checkbox"/> Local neighbor to Proprietary House | <input type="checkbox"/> Educator |
| <input type="checkbox"/> Other (please specify) | |

2. What is your residence zip code?

3. How many times have you visited Proprietary House in the past five years

- 10 or more
- 5-9 times
- 1-4 times
- None

Your Experience with Proprietary House

4. What was the primary reason you most recently visited Proprietary House?

- Museum tour
 Special event
 Gift shop
 Cafe
 Meeting
 Volunteer
 Other (please specify)

5. What is your overall impression of the site?

- Very good Good Acceptable Poor Very poor Don't know
 Comments:

6. What is your overall impression of the physical structure?

- Very good Good Acceptable Poor Very poor Don't know
 Comments:

7. Please rate the following elements of the current site on a scale of 1-5, with 5 as exceptional and 1 as poor, or NA=Not Applicable/Don't Know.

	1- Poor	2	3	4	5-Exceptional	NA/Don't Know
Accessibility	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Parking	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hours of Operation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Exterior Signage	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Signage	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Building condition	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Restrooms	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Gift Shop	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tea Room	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Comments

8. How do you describe Proprietary House to friends and relatives?

9. What do you consider the best experience at Proprietary House?

10. What is the greatest challenge to visiting Proprietary House? Check all that apply.

- Signage/Finding the Site
- Finding the entrance
- Hours/Days of Operation
- Imposing Exterior
- Cost of admission
- Other (please specify)

11. Did you know that Proprietary House was built to house Colonial Governors, including Benjamin Franklin's son, William?

- Yes
- No
- Comments:

12. Did you know that William Franklin was a Tory and Loyalist, appointed as Royal Governor of New Jersey by King George III?

- Yes
- No
- Comments:

13. Did you know that Franklin was arrested in the house in 1776 and imprisoned?

- Yes
- No
- Comments:

14. Which of the later building uses are you aware of?

- | | Yes | No |
|--|-----------------------|-----------------------|
| Resort | <input type="radio"/> | <input type="radio"/> |
| Private home | <input type="radio"/> | <input type="radio"/> |
| Retirement home for Presbyterian clergy | <input type="radio"/> | <input type="radio"/> |
| Hotel | <input type="radio"/> | <input type="radio"/> |
| Boarding house for arriving immigrants in the mid-20th century | <input type="radio"/> | <input type="radio"/> |

Comments:

Community Needs

Please share your opinions on how Proprietary House can be used in the future to meet or provide for community needs.

15. What types of businesses or community services are needed in Perth Amboy? (*Example: restaurants, retail stores, housing, arts/cultural center*)

16. How can Proprietary House enhance residents' quality of life?

17. How important is increasing tourism to stimulate Perth Amboy's economy?

- Extremely important
- Very important
- Somewhat important
- Not so important
- Not at all important
- Comments:

Future of Proprietary House

18. What do you consider the best use(s) of Proprietary House in the future?

19. What is the most important story to tell at Proprietary House?

20. What features would you like to see at Proprietary House in the future? Check all that apply.

- Special changing exhibits
- Revolutionary War exhibits
- Community space(s)
- Educational classrooms
- Archival and research space
- Retail store
- Dining/cafe area
- Other (please specify)

21. Are you in favor of increasing visitation to Proprietary House?

- Yes
- No
- Don't know

22. Do you know of sources of historical/archival information on Proprietary House that might be useful to our researchers?

- Yes
- No

23. Please list the known sources of historical/archival information here.

24. Please share any other comments regarding Proprietary House and its future use(s).

25. If you wish to provide additional comments to the consulting team or participate in future discussion groups about the Proprietary House, please provide your name, email, and telephone number below

Name

Email

Telephone

**RESOLUTION
BY THE BOARD OF DIRECTORS OF
DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC. (BID)
APPROVING THE 2023 OPERATING BUDGET IN THE AMOUNT OF \$247,500**

WHEREAS, the BID Assessment is anticipated in the amount of \$247,500;

WHEREAS, on Tuesday, November 29, 2022, the Perth Amboy BID Board of Directors, by way of a majority vote, approved the 2023 operating budget in the amount of \$247,500.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Directors of the Perth Amboy Business Improvement District (BID):

1. That the 2023 operating budget of the BID be approved and adopted as recommended.

ADOPTED this 29th of November 2022 at a duly noticed meeting,

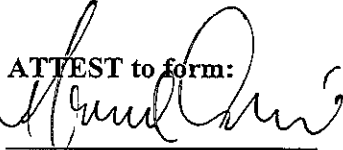
**DOWNTOWN PERTH AMBOY BUSINESS
IMPROVEMENT DISTRICT, INC.**



Barry Rosengarten, Chairman



Antonio Abreu, Secretary

ATTEST to form:


Noelia Colon, BID Executive Director

November 29, 2022

VOTING:

First Name	Last Name	YES	NO	Abstain	Excused
Lisett	Lebron	✓			
Reyes	Ortega				
Samuel	Quezada	✓			
Elizabeth	Sanchez				
Fausto	Diaz				
James G.	Snyder	✓			
Sergio	Diaz	✓			
Antonio	Abreu	✓			
Asim	Malik				
Iris	Diaz	✓			
Mayor Helmin	Caba				
Chairman Barry	Rosengarten	✓			

**RESOLUTION ADOPTING THE OPERATING BUDGET FOR THE PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT, INC. FOR 2023**

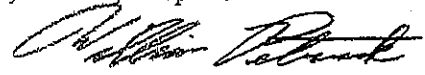
WHEREAS, a public hearing was held on November 21, 2022 on the 2023 budget of the Perth Amboy Business Improvement District, Inc., approved by City Council Resolution on November 21, 2022; and

WHEREAS, all of the conditions and requirements of N.J.S.A.40:56-84f (1) have been met; and

WHEREAS, said budget has been read by title pursuant to N.J.S.A.40:56-84f (2).

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

That the budget of the Perth Amboy Business Improvement District for Fiscal Year 2023, a copy of which is attached hereto and incorporated herein by reference, is hereby adopted.




WILLIAM A. PETRICK
Council President



VICTORIA ANN KUPSCW
City Clerk

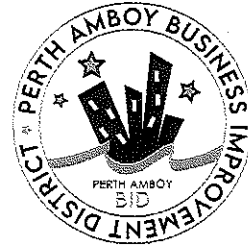
Dated: ~~December~~ 14, 2022

APPROVED AS TO FORM:



WILLIAM F. O'NEIL
Director of Law

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



Barry Rosengarten, Chairman

January 10, 2023

RE: New Date for BID Expansion Kick-Off- 1/31/2023

Dear BID Expansion Committee Members,

These extraordinary economic times require that we explore every avenue to help provide continued growth and resources for our community and ensure that we work towards quality of life, productive public investments, and sustainable economic opportunities.

As you may know, we have been working towards these goals with the Perth Amboy Business Improvement District over the years, serving our central shopping area in Perth Amboy. To facilitate continued progress, I am writing to ask you to attend a meeting regarding serving on an Expansion Committee to explore further economic revitalization efforts city-wide.

There are several options to advance economic revitalization for Perth Amboy; one is expanding the current Business Improvement District's map and services. The role of the Expansion Committee is to study the options and make recommendations to the governing body.

We have retained the services of Stuart Z. Koperweis, President of Economic Development Strategists, LLC. He will answer any questions you may have and help facilitate the discussion about the Expansion Committee's work. We will hold an initial in-person meeting on **Tuesday, January 31, 2023, at 6:00 PM at the City Hall Council Chambers at 260 High Street, Perth Amboy, NJ 08861.**

Should you have any questions in advance of the meeting and/or to RSVP, please contact Noelia Colon, Executive Director of the Business Improvement District, at: ncolon@perthamboynj.org or call (732) 442-6421. We look forward to seeing you on January 31st.

Sincerely,

Hon. Helmin J. Caba, Mayor
BID Board Member

Barry Rosengarten, Chairman
Business Improvement District

cc: *Noelia Colon, BID/UEZ Executive Director*
BID File



60 ENGLE ST. ENGLEWOOD, NJ 07631
TEL: 201-894-0021 * FAX: 201-567-2708

January 5, 2023

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

RE: ENGAGEMENT LETTER FOR BUSINESS BOOKKEEPING SERVICES

Dear Noelia Colon,

This letter agreement shall confirm the terms of engagement by Downtown Perth Amboy Business Improvement District, Inc.'s ("Client") of Ospino Consulting LLC ("Contractor") for the business bookkeeping services more fully set forth herein (this "Agreement").

1. SCOPE OF SERVICES

Beginning 01/01/2023 and continuing until 12/31/2023(the "Term"), Contractor will provide Client the following business bookkeeping services (the "Services"):

- (a) Reconciliation of up to three (3) banking or other financial accounts with their corresponding statements each month for proper account balance and identification of any errors. Contractor will make correcting entries directly to Client's Quickbooks account and identify the source of each adjustment. Contractor will provide Client with written notification each month of any adjustments with explanations for same;
- (b) Posting of all business bank and credit card transactions;
- (c) Review, analysis and reconciliation of general ledger accounts for accuracy and conferring with Client regarding questionable transactions.
- (d) Preparation and recording of all necessary journal entries to reflect correct accounting records;
- (e) Review Sales Journal and preparation of Sales Tax Returns (if applicable);
- (f) Precision Accounting services with accruals and prepayments;
- (g) Maintenance of fixed asset register;
- (h) Filing of annual reports;
- (i) Full management reporting on a monthly basis;
- (j) Monitoring of receivable and payable accounts;
- (k) Processing of up to 12 monthly bill payments via the Bill.com billing application maintained by Contractor; as more fully set forth in the Workflow Chart attached hereto at **Schedule 1**, and made a part hereof;
- (l) Preparation and filing of 1099s for 2022; and



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TEL: 201-894-0021 * FAX: 201-567-2708

- (m) Unlimited email and telephone support.

Contractor represents and warrants to Client that (a) it is skilled, experienced and duly licensed to provide the Services; (b) it will perform the Services competently and in accordance and compliance with the applicable standard of care in its profession and industry; and (c) will perform the Services in compliance with the federal, state, and local applicable laws and regulations.

2. FEES

Contractor's Fee for the Services shall be \$880.00 per month plus reimbursed reasonable out-of-pocket expenses pre-approved in writing by the Client. Contractor shall bill Client monthly for the Services and Client shall pay Contractor within fifteen (15) days of the invoice date, unless a different period is specified in the invoice Any additional accounting services requested pursuant to a Change Order will be billed separately to Client.

All invoices are payable by recurring monthly charge via ACH (Automated Clearing House Network) using Contractor's ACH authorization form. Any returned ACH due to NSF (Non-Sufficient Funds) is subject to a \$50.00 charge. Billings become delinquent if not paid within fifteen (15) days of the invoice date and are subject to two percent (2%) late fee per month. If billings are past due in excess of forty-five (45) days, Contractor will stop all work until Client's account is brought current, or Client withdraws from the engagement.

Client acknowledges and agrees that Contractor is not required to continue work in the event of failure to pay on a timely basis for Services rendered as required by this Agreement. Client further acknowledges and agrees that in the event Contractor stops work or withdraws from this engagement as a result of the Client's failure to pay on a timely basis for Services rendered as required by this Agreement, except for fraud or willful misconduct by Contractor or its employees or agents, Contractor shall not be liable for any damages that occur as a result of its ceasing to render Services under this section.

3. LIMITATION OF THE SERVICES

- (a) Contractor's engagement is strictly limited to the Term, Services and Fees specifically set forth in this Agreement. Client and Contractor may from time to time adjust the Term, scope of the Services and pricing for same but only by written amendment executed by both parties (an "Amendment").
- (b) Contractor is not a certified public accountant. For clarity, Contractor is not carrying out, and the Services do not constitute, an audit, review, or compilation of Client's financial statements. Contractor will not participate in, provide advice about, or serve as Client's representative in any IRS audit, investigation, or dispute but will cooperate with Client and provide any information or answer questions about the Services.
- (c) For clarity, Contractor have not been engaged to, and will not, provide financial advice, perform management functions, or make business decisions on Client's behalf, and Contractor have no responsibility for Client's decisions or actions. Client is responsible for making Client's own evaluations and decisions regarding any materials, information, and recommendations Contractor may make in



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providing the Services. If during the course reconciliation of accounts, Contractor identifies charges that appear suspicious or out of the ordinary, Contractor will so notify Client in writing.

- (d) Client understands and agrees that Contractor will strictly rely on the accuracy of the information Client provides to Contractor and will not independently verify the information Client provides for accuracy or completeness. If Client identifies any material error in any information Client has provided Contractor, Client will promptly notify Contractor. Except as already set forth herein, if any material errors, anomalies, or indications of fraud come to Contractor's attention, Contractor will provide Client written notification of same and may ask for clarification but under no circumstances shall anything contained in this Agreement be construed to impose any liability on Contractor for failing to notify Client of any fraudulent, irregular, or erroneous charges appearing on any of Client's statements, except for gross negligence or fraud or willful misconduct by Contractor or its employees or agents.
- (e) Contractor has no responsibility to identify and communicate significant deficiencies or material weaknesses in Client's internal controls systems and procedures for ensuring the integrity of financial and accounting information under this Agreement and this Agreement should not be construed to include Contractor's disclosure of such matters.

4. CLIENT RESPONSIBILITY

The Client shall be responsible for:

- (a) providing Contractor with the complete copies or access to financial information Contractor needs to provide the Services, including, without limitation, bank statements, tax returns, cash receipt reports, deposit slips, cash disbursements, check registers, complete listing of assets, payroll records, contracts, and other financial or organizational records as may be requested by Contractor. Client will provide this information to Contractor upon request. In addition, upon request, Client will provide Contractor with access to any online accounts, software, or other systems, such as QuickBooks, that Client uses in Client's work to record financial transactions and make bookkeeping/ accounting entries. Client understands that timely performance by Contractor of the Services requires prompt responses by Client to Contractor's e-mail and other communications, and to Contractor's requests for documents.
- (b) adopting sound accounting policies, for maintaining an adequate and efficient accounting system, for safeguarding assets, for authorizing transactions, for retaining supporting documentation for those transactions, and for devising a system of internal controls that will, among other things, help assure the preparation of proper financial statements. Furthermore, Client is responsible for management decisions and functions, for designating a competent employee to receive and request any of the Services Contractor provides, and for evaluating the adequacy and results of those Services.
- (c) the design and implementation of programs and controls to prevent and detect fraud, and for informing Contractor about all known or suspected fraud affecting the Client involving (a) management, (b) employees who have significant roles in internal control, and (c) others where the fraud could have a material effect on financial statements.
- (d) informing Contractor of Client's knowledge of any allegations of fraud or suspected fraud affecting the Client received in communications from employees, former employees, regulators, or others.



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- (e) identifying and ensuring that the Client complies with applicable laws and regulations.

Any failure by Client to provide such documents and information, or to do so on a timely basis, will impede Contractor's ability to perform the Services, and may require Contractor to suspend Services or withdraw from the engagement. Client agrees to accept responsibility for any effect on Client's accounting records and financial statements of basic financial information or transaction documents not submitted to Contractor for processing and entry, or losses that may result from their absence.

For purposes of entry of the financial information from Client's basic transaction documents, classification according to the agreed-upon chart of accounts will be performed by Client or Client's employees. As business conditions change, Contractor may mutually agree in writing to change/modify this arrangement.

Client agrees that these documents should be forwarded to Contractor's office on a periodic basis, such as monthly, as this will enable Contractor to provide Client with a current, meaningful and useful financial statement.

5. RETENTION POLICY

In conformity with the IRS requirements, Contractor recommends that Client adopt a seven (7) year records retention policy keeping all accounting records and work papers related to the engagement. When records are returned, it is Client's responsibility to retain and protect them for future use, potential examination by any government or regulatory agency, or for any other business purpose.

6. INDEPENDENT CONTRACTOR

Contractor is an independent Contractor. Contractor will have sole discretion over, and sole responsibility for, the planning, method, means, sequencing, and time of Contractor's work. Contractor will be responsible for recruiting, training, placing, managing, and compensating any employees or others Contractor engages in carrying out the Services. The arrangements contemplated by this Agreement do not create a partnership, joint venture, employment, fiduciary, or similar relationship for any purpose. Neither of Client or Contractor has the power or authority to bind or obligate the other to a third party or commitment in any manner.

7. INDEMNIFICATION.

To the fullest extent permitted by law, Contractor agrees to indemnify and hold harmless Client and its directors, officers, employees and agents from and against any and all third party suits, claims, damages and liabilities (including reasonable attorney's fees and costs of suit incurred by such indemnitees in settling or litigating same) arising out of the negligence or willful misconduct of Contractor or its officers, directors, employees or agents (or any violation of federal, state or local laws or regulations by them). This indemnification shall survive the expiration or termination of this Agreement or completion of the Services.



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8. INSURANCE

Contractor agrees that during the term of this Agreement and for three (3) years thereafter, Contractor shall carry and maintain in effect adequate General Liability and Professional Liability Insurance with a reputable insurance carrier in good standing authorized to issue such policies in the State of New Jersey in sufficient coverage amounts to cover its indemnification obligations under this Agreement and to provide proof of same to Client.

9. LIMITATION OF LIABILITY

Except for any liability by Contractor to Client under the indemnification provision above and except in the event of Contractor's gross negligence, willful misconduct or fraud, neither Client nor Contractor will be liable to the other for any incidental, special, consequential, exemplary, punitive, or indirect damages arising out of or otherwise related to this Agreement, even if the other party has been apprised of the likelihood of such damages. Contractor's total liability in respect of an engagement will not exceed that which Client have paid or will pay to Contractor in fees under the Services, except that no such limitation will apply in respect of liabilities involving Contractor's gross negligence, willful misconduct, or fraud.

10. CONFIDENTIALITY

Contractor will not use or disclose to any third party any confidential information Client provided Contractor, including, without limitation, information regarding Client's finances, donors, operations, employees, programs, fundraising, and patrons ("Confidential Information"), for any purpose other than carrying out Contractor obligations under this Agreement, without first having obtained Client's prior written consent, except as required by law. All Confidential Information furnished by Client is and will remain Client's property. "Confidential Information" does not include information that is generally available to the public, information already known by Contractor before entering into this Agreement, or information Contractor independently develop.

11. TERMINATION

Either party may terminate this Agreement (including any amendments thereto), at any time, for convenience, with or without cause. Such a termination will be effective thirty (30) days after receipt of notice by the non-terminating party. Termination of the Agreement will have these consequences: (a) Contractor will follow Client's reasonable instructions concerning disposition of Client's Confidential Information and its financial records and electronic files and records; and (b) Client will pay Contractor for Contractor undisputed work then in progress, as invoiced by Contractor if Client decides in its sole discretion to permit Contractor to continue such work. If payment for work then in progress is due, Client will pay Contractor within thirty (30) days after the later of receiving Contractor's invoice or the effective date of termination. Contractor will also cooperate in transition activities, including providing information to a successor bookkeeping service provider. Sections 2, 7, 8, 9, 10, 11 and 17 will survive any termination of this Agreement.

12. ENTIRE AGREEMENT

This Agreement (and any written and signed amendments thereto), expresses the final, complete, and exclusive agreement between Contractor and Client, and supersedes any and all prior or contemporaneous written and oral



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agreements or communications between Contractor and Client relating to its subject matter. If there are any inconsistencies between any exhibit and the text of this Agreement, the text of the Agreement (as it may be amended) will control.

13. AMENDMENT

This Agreement may be amended only as stated in and by a writing signed by both Contractor and Client reciting that it is an amendment to this Agreement.

14. SEVERABILITY

If any provision in this Agreement is held invalid or unenforceable, the other provisions will remain enforceable, and the invalid or unenforceable provision will be considered modified so that it is valid and enforceable to the maximum extent permitted by law.

15. WAIVER

Any waiver under this Agreement must be in writing and signed by the party granting the waiver. Waiver of any breach or provision of this Agreement will not be considered a waiver of any other breach or of the right to enforce any provision of this Agreement.

16. NO THIRD-PARTY BENEFICIARIES

This Agreement is for the exclusive benefit of Contractor and Client, and not for the benefit of any third party.

17. GOVERNING LAW

This Agreement will be governed by the laws of the State of New Jersey and any and all disputes arising under this Agreement and any amendments thereto shall be litigated in the Superior Court of New Jersey, Law Division, Middlesex County.



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16. **COUNTERPARTS**

This Agreement may be executed in one or more counterparts (such as PDFs), each of which will be deemed an original and all of which will be taken together and deemed to be one instrument. Transmission by fax or email of executed counterparts constitutes effective delivery.

If the foregoing is in accordance with Client's understanding, please sign the Engagement Letter in the space provided and return it to the undersigned.

Thank You for this opportunity to serve you!

Sincerely,

OSPINO CONSULTING

Karem Ospino

Karem Ospino
CEO

APPROVED:

DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC.

A handwritten signature in black ink, appearing to read "Barry Rosengarten", is written over a horizontal line.

Barry Rosengarten, Chairman



RELOCATION ANNOUNCEMENT!

The Perth Amboy Business Improvement District, Urban Enterprise Zone (BID/UEZ), and the Economic and Community Development offices (OECD) have temporarily relocated to the:

**Alexander F. Jankowski Community Center
1 Olive Street, 2nd Floor, Perth Amboy, NJ 08861.**

Hours of Operations:

Monday - Friday from 8:00 am to 4:00 pm

BID/UEZ: 732-442-6421

OECD: 732-826-0290 Ext. 4860

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: FRutera 5 esawing LLC
(Must be commercial property owner or commercial business)

ADDRESS: 159 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) \$ _____. You must provide three (3) bids; grant cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$ 9,095⁰⁰.

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

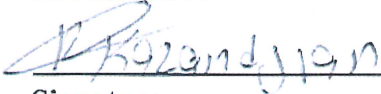
The PA BID Façade Committee meets monthly, generally during the second week of the month. Applications must be submitted to Noelia Colon, BID Executive Director, at the PA BID office, 260 High Street, Perth Amboy, NJ, 08861, by the last day of the prior month, to be considered at the next Façade Committee 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, RAFI KAZANDJIAN, 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

RAFI KAZANDJIAN
Name (please print)

DATE: 2-6-23

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: 159 Smith St
(Street Address)

Lot Number 19 Block Number 59 Classification Commercial

Property Owner: Jami Realtor Inc

Business Owner: Flytera 5 Esquina LLC

MOST RECENT TAX PAYMENT HISTORY

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

Yes _____ No

Most Recent Payment Amount: \$ 7343.50

Most Recent Tax Period Covered: Feb 2023
(Applicant may also submit a tax payment history print out from the Tax Collector’s Office)

PERTH AMBOY TAX COLLECTOR’S DEPARTMENT
AUTHORIZED SIGNATURE:

[Signature]

Karina Rivera
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

BLQ: 59. 19. Tax Year: 2022 to 2023
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
								Original Billed		
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

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	7,343.50	7,343.50	0.00	0.00	14,687.00
Payments:	7,343.50	0.00	0.00	0.00	7,343.50
Balance:	0.00	7,343.50	0.00	0.00	7,343.50

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
								14,687.00		14,687.00
								Original Billed		
01/24/23	1	Payment	001	HO4412	CK	32096	98 SMONTAL	7,343.50	0.00	7,343.50

Total Principal balance for Tax Years in Range: 7,343.50

IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 159 Smith Street
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant Rafi Kazandjian 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

[Signature] M/A - Sami Reult, Michael G. Cohan
Property Owner Signature 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 Cohan Your Signature: [Signature]
(Please print)

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

Date: 2/16/2023

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

Amboy signs

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

Date	2/10/2023
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Name / Address	
FRUTERA 5 ESQUINA 159 SMITH ST. PERTH AMBOY, NJ 08861	
Account #	Rep

Quantity	ILLUMINATED CHANNEL LETTERS	Price	Total
1	FRUTERA size of letters 18" HIGH	2,550.00	2,550.00
1	5 size of letters 19" HIGH	540.00	540.00
1	ESQUINAS size of letters 18" HIGH	3,075.00	3,075.00
1	732.442.2011 - 159 Smith St. size 60"x7"	625.00	625.00
	Picture for 5 Windows of 60"x18"	570.00	570.00
	INSTALLATION	1,140.00	1,140.00
	TAX		595.00
	Total	\$	9,095.00

HIGH



PROPOSAL

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

NUMBER	0208-020823
DATE	02/07/2023

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

Proposal Submitted To:

Job Site Information:

NAME: FRUTERA 5 ESQUINA	JOB NAME: MARI
ADDRESS: 159 SMITH STREET	JOB LOCATION: 159 SMITH STREET
CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861	PHONE: 973-979-3448

INCLUDED IN PRICE:

- 1- Internally illuminated sign (Channel Letters) 19"H.
Color: Green, Yellow And Red
Reading: "FRUTERA 5 ESQUINA"
- 1- Take down old sign, Fix and paint wall
- 7- Windows full color print (Fruits and Vegetables)

Price includes: Design and Installation

Price Do Not Includes: Permits or permit Costs

TOTAL PRICE: \$ 9,478.13

"TAX EXEMPT PROJECT"

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

_____ Dollars \$ **9,478.13**

Payment to be made as follows:

50% DP. and 50% COD.

Authorized Signature

x _____



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 FRUTERA 5 ESQUINAS		PHONE 732-900-1952	DATE 02 - 05 - 2023
STREET 159 SMITH ST.		JOB NAME MARIE	
CITY, STATE, ZIP CODE PERTH AMBOY NJ 08861		JOB LOCATION SAME	
ARCHITECT	DATE OF PLANS	JOB PHONE (973)979-3448	MARIE
AGENT # BOB 732-668-5196		WORK TO BE COMPLETED BY TBD	

- | | |
|--|----------------|
| 1- CHANNEI LETTER SIGN WITH LOGO (LETTERS 19" H.)
READING: "FRUTERA 5 ESQUINAS" | \$ 5,454.00 |
| 1- WALL PREP. PAINTED BLACK | \$ 3,200.00 |
| 7- WINDOW GRAPHIC, PICTURES OF FRUITS AND VEGETABLES | \$ 1,325.00.00 |

QUOTE DO NOT INCLUDE PERMIT COSTS ELECTRIC WORK AND TAXES

TOTAL: \$ 9,979.00
 DEPOSIT: \$ 9,979.00
 BALANCE: _____

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
260 High Street, Perth Amboy, NJ, 08861
Phone (732) 442-6421 | Fax (732) 826-1160



FAÇADE APPLICATION

→ APPLICANT: Zeal Auto Plug LLC
(Must be commercial property owner or commercial business)

ADDRESS: 304 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) \$ _____. You must provide three (3) bids; grant cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$10,453.52.

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, Charlie Garcia, 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

Charlie Garcia
Name (please print)

DATE: 2/8/23

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: 304 Smith st
(Street Address)

Lot Number 10 Block Number 116 Classification Commercial

Property Owner: Charlie Garcia

Business Owner: Maria Haro Alvia / Charlie Garcia

MOST RECENT TAX PAYMENT HISTORY

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

Yes _____ No X

Most Recent Payment Amount: \$ 1,055.15

Most Recent Tax Period Covered: 1st Qtr 2023

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

PERTH AMBOY TAX COLLECTOR’S DEPARTMENT
AUTHORIZED SIGNATURE:

[Signature]

Jayson Bardeski
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

Batch Id: SC0R1 Payment Code: 001 Description: PROPERTY TAX Postmark Date: 02/08/2023
 Block: 116 Total Municipal Charges
 Lot: 10
 Qual: Cert Num: Prop. Loc: 304 SMITH ST.
 Owner: GARCIA, CHARLIE A Bank Code: Acct Id: 00002333

Type	Year	Prd	Prin_Bal	Prin Due	Interest	Total Due	Code	Due Date
Tax	2023	2	1,055.15	.00	.00	.00	001	05/01/23

Payment Amt: .00 Payment Descrpt: Subtotal
 Check 1 Amt: .00 No: Cash Amt: .00 Interest Date
 Check 2 Amt: .00 No: Credit Amt: .00 02/08/2023
 Check 3 Amt: .00 No: Change Due: .00

IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 304 Smith St.
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant Charlie Garcia 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

CG

Property Owner Signature

Charlie Garcia

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: Charlie Garcia
(Please print)

Your Signature: CG

Phone: 201 916-8717

Fax: _____

Date: 2/8/23

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

Location Information: 304 Smith St. Perth Amboy, NJ 08861 50% Deposit to Start Production: \$5,226.76	Client Name: Zeal Auto Plug Address: 304 Smith St. Perth Amboy, NJ 08861 Contact: Charlie (201) 916-8717	Quote Date: 02/09/23 PO#: Quote #: 10948 Questions? 732.442.8080 infosales.la@gmail.com
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DESCRIPTION:

- 1 – Double sided Lightbox Sign Mounted on Existing Post \$2,240.00
 Size: 4'-0" x 4'-0"
 Illumination: LEDs
 Reading: Zeal Auto Plug (Logo)
 732-377-2552
 Financing Available

- 1 – Set of Channel Letters Sign \$5,880.00
 Mounted on a 12' x 4' Base
 Reading: USED CARS (19")
 Logo, Phone Number
 Financing Available

- 1 – New Shed Style Awning with Logo \$1,684.00
 Size: 12'-0" x 3'-0" x 3'-0"



TOTAL PROJECT COST: \$9,804.00+ \$649.52 NJ Sales Tax = TOTAL: \$10,453.52

Price includes: all materials, labor, and equipment to complete this project

Price does not include: Electrical Work, Permit, or Permit City fees.

Payment Options

50% Deposit to start production \$5,226.76
 Balance due upon completion: \$5,226.76

1st Payment: _____ 2nd Payment: _____

THANK YOU FOR DOING BUSINESS WITH US!

ZEAL AUTO

304 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





732-377-2552
FINANCING AVAILABLE

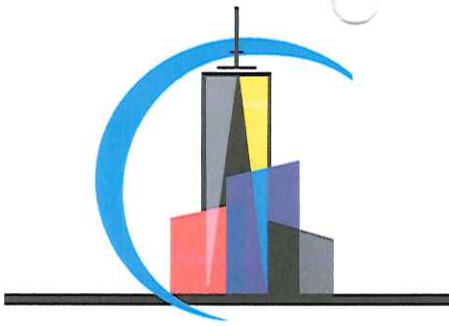
Modelo
Todo las Vistas Noche
De Karaoke Con





BEFORE





CITY PRINTING

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

PROPOSAL

NUMBER	0209-020923
DATE	02/09/2023

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

Proposal Submitted To:

Job Site Information:

NAME: <u>ZEAL AUTO PLUG</u>	JOB NAME: <u>ZEAL AMBOY</u>
ADDRESS: <u>304 SMITH STREET</u>	JOB LOCATION: <u>304 SMITH STREET</u>
CITY: <u>PERTH AMBOY</u> STATE: <u>NJ</u> ZIP CODE: <u>08861</u>	PHONE: <u>201-916-8717</u>

INCLUDED IN PRICE:

- 1- Internally Illuminated Sign (Channel Letters) 19"h.
Color: Black, Blue, White and Red
Reading: "Zeal Logo"
- 1- 4'x4' Double Sided Box Sign w/ Full logo for Existing Post.
- 1- Awning 12'x3'x3' Color Black w/ full Logo

Price Includes: Design And Installation
Price Do Not Includes: Permits Or Permit Costs

TOTAL PRICE: **\$ 9,788.85**
 "TAX EXEMPT PROJECT"

We hereby propose to furnish material and labor - Completed in accordance with the above specifications for _____ Dollars \$ 9,788.85

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 #
01/10/2023	11023719
Exp. Date	N/A

Address
ZEAL AUTO 304 SMITH ST. Perth Amboy, NJ 08861 732-377-2552

Quantity	Description	Amount
	<u>PYLON / CHANNEL LETTERS/AWNING</u>	
1	<p>1- Channel Logo. Letters Sizes 19" Mounted on 144"x48" Backing Reading: ZEAL AUTO PLUG, USED CARS, 732-377-2552, FINANCE AVAILABLE Colors: Black, Red, Blue and White</p> <p>1- Shed Awning Size:12'x3'x3' projection</p> <p>1- New 2 Sided 48"x48" Sign to be Mounted on Existing Post.</p> <p>PERMITS AND ELECTRICAL CONNECTION BY OTHER</p>	\$9,323.00
SubTotal		\$9,370.00
Tax (6.625%)		EXEMPT
Total		\$9,370.00

Accepted By PPJ

Accepted Date