

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

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
PUBLIC MEETING**

Pursuant to the Open Public Meetings Act, please note that a regular public meeting has been scheduled for the Perth Amboy Business Improvement District to take place on **Tuesday, June 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, 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			
James Snyder			

- III. **Presentation- EDS, Inc.** Stuart Koperweis, Principal
- a. BID Expansion Project Committee
- IV. **Approval of Special Meeting Minutes** April 11, 2023
- Motion _____
- Second _____
- V. **Approval of Minutes** April 11, 2023
- Motion _____
- Second _____
- VI. **Approval of June Bill List** Lisett Lebron, Board Member
\$45,188.13
- Motion _____
- Second _____
- VII. **Chairman's Report** Barry Rosengarten, Chairman
- a. General Updates
- 1) Resignation of Board Member, Elizabeth Sanchez
 - 2) Expansion Committee Meeting 6/15/2023 at 3:00 p.m.
 - 3) Acknowledgment Letter Provided by EDS, Inc.
 - 4) Name Change of Organization- In Progress (Election)
- b. Projects/Donations:
- 1) Donation of Concrete Planters to City (letter)
 - 2) Fireworks Spectacular Event Donation: \$5,000
 1. Includes Fireworks Spectacular Local Business Ads
 - 3) Perth Amboy Artworks Sponsorship Summer Concert \$1,000 | 9-29
- VIII. **Manager's Report**
- a. Bike Unveiling Event on 6/20/2023
- b. Neighborhood Business Meeting
- c. Hometown Hero Banners (application re-opened)
- d. Mayor's Concert Series in partnership with the BID (Arts Grant)
- 1) Official Dates: 6/3 (canceled), 7/8, 8/5, 9/1
 - 2) Perth Amboy Artworks: Summer Concert- 9/29
- IX. **Committee Report** Lisett Lebron, Committee Member
- a. Façade Grant Committee
- 1) Perth Amboy Beauty Supply- 475 Smith Street Unit 3 | \$3,889
 - 2) All in One Home Healthcare- 412 Smith Street | \$3,285
 - 3) Law Office of Robert Hynes- 282B Hobart Street | \$2,649

X. **Old Business:**
None

XI. **New Business:**
None

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

Motion _____
Second _____

Motion to close the public portion:

Motion _____
Second _____

XIII. **Adjourn:**

Motion _____
Second _____

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CITY HALL
260 High Street, Perth Amboy, NJ 08861
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PUBLIC MEETING**

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MINUTES

I. Salute to the Flag

II. Roll Call

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

III. **R-02-04/23- Authorizing an Executive/Closed Session at the April 11, 2023 meeting to discuss certain proposed revisions to the BID By-Laws**

Motion to enter into Executive Session:

Motion J. Snyder
Second S. Diaz
All in Favor

Motion to close to Executive Session:

Motion J. Snyder
Second S. Quezada
All in Favor

Notes: Overview of the changes of active by-laws to newly adopted by-laws.

IV. **R-03-04/23 Resolution by the Board of Directors of the Downtown Perth Amboy Business Improvement District, Inc. (BID) Directing Certain Actions Regarding Amending its By-Laws**

Motion L. Lebron
Second S. Quezada

Roll Call:

Antonio Abreu, Mayor Helmin J. Caba, Sergio Diaz, Samuel Quezada and Barry Rosegarten

V. **Public Portion:**

Motion to open the public portion:

Motion S. Diaz
Second J. Snyder
All in Favor

Motion to close the public portion:

Motion J. Snyder
Second S. Diaz
All in Favor

VI. **Adjourn:**

Motion J. Snyder
Second L. Lebron
All in Favor

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
CITY HALL
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(732) 442-6421**

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
PUBLIC MEETING**

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Public portion has been set for a maximum time of 5 minutes per speaker.

MINUTES

I. Salute to the Flag

II. Roll Call

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

March 21, 2023

III. **Approval of Minutes**

Motion S. Quezada
Second Mayor Helmin Caba
All in Favor

IV. **Approval of March Bill List
\$7,345.82**

Lisett Lebron, Board Member

Motion A. Abreu
Second S. Diaz
All in Favor

V. **Chairman’s Report**

Barry Rosengarten, Chairman

- a. General Updates
 - i. Sneaker Ferry –
Chairman Rosengarten: Closed after 37 years in business.
 - ii. Elizabethtown Gas- Milling and Paving Project 4/10-4/14- *Chairman Rosengarten—flyer in packet to view the street repair schedule.*
 - iii. BID Expansion Committee Meeting-
 - 1. *Surveys needed from Board Members – Chairman Rosengarten – BID board to provide feedback in the surveys for the BID expansion assessment.*
 - 2. *Next Expansion Committee meeting | April 20th at 4:00 p.m.*
- b. *City/BID NEW Shared Service Agreement – Chairman Rosengarten - the City requested a new shared agreement to have the BID continue to contribute to the street sweeper and the sweeper repair parts.*

Motion to approve the new shared service agreement for the mini-sweeper and salaries and minesweeper repair parts.

Motion L. Lebron
Second S. Quezada
All in Favor

- c. Vendor Agreement – R-03-04/23
MOTION TO PASS R-03-04/23- BY THE BOARD OF DIRECTORS OF DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC. (BID) REGARDING THE RETENTION OF INTERIM EXECUTIVE DIRECTOR.

Motion L. Lebron
Second Mayor Helmin Caba
All in Favor

- d. Proposal for Landscaping – Carlixto’s Landscaping
 - i. *Planter Maintenance Services – Chairman: Work quoted for \$4,325*

Chairman Rosengarten: Motion to approve proposed planters' maintenance service rate for Carlixto's Landscaping

*Motion A. Abreu
Second Mayor Caba
All in Favor*

ii. Landscaping for Convery Boulevard and Smith Street- *Chairman Rosengarten: Work quoted for \$1,150. The motion was not made*

e. Smith Street Billboard Replacement-

Chairman Rosengarten: Motion to approve replace the billboard image on the Smith street and Coverly Blovard Corner

*Motion Mayor
Second J. Snyder
All in Favor*

f. Middlesex County Local Guide

i. Partner with UEZ to pay for a full-page ad to support the promotion of local businesses

Chairman Rosengarten: Please defer to ED.

VI. Manager's Report

- a. Middlesex County- \$10.4M NJTPA's FY2022 Local Safety Program for upgrades to Smith Street-
- b. Dynamic Bike Program- Donation Letter Notes: Update to reflect liability coverage language
- c. Mayor's Concert Series in partnership with the BID (Art n Flow \$6,230)
 - 1) Official Dates: 6/3, 7/8, 8/5, 9/1
 - 2) Artworks: 9/29

VII. Committee Report

None

VIII. Old Business:

None

IX. New Business:

- a. Board member Lisett Lebron announced a Career Fair
- b. mention of the Gal Project

X. Public Portion:

Motion to open the public portion:

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

Motion to close the public portion:

Motion L. Lebron
Second A. Abreu
All in Favor

XI. Adjourn:

Motion L. Lebron
Second J. Snyder
All in Favor

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

**BILL LIST
AS OF 04/12/2023
BILL LIST**

Name	Date	Description	Open Balance
Pettown, LLC.	5/15/2023	2023 Façade Grant Award	\$ 5,000.00
		Total	\$ 5,000.00
City of Perth Amboy	5/16/2023	BID/City Agreement- Mini Sweeper Salaries First Quarter	\$ 8,850.00
		Total	\$ 8,850.00
City of Perth Amboy	5/16/2023	BID/City Agreement- Mini Sweeper Salaries Second Quarter	\$ 8,850.00
		Total	\$ 8,850.00
Carlito Landscaping	4/26/2023	50 Planters Seasonal Planting	\$ 4,325.00
		Total	\$ 4,325.00
PashmanStein Walder Hayden	4/12/2023	Legal Services - Month of March	\$ 1,175.00
		Total	\$ 1,175.00
PashmanStein Walder Hayden	5/16/2023	Legal Services - Month of April	\$ 3,300.00
		Total	\$ 3,300.00
PashmanStein Walder Hayden	4/12/2023	Litigation - Month of March	\$ 1,225.00
		Total	\$ 1,225.00
PashmanStein Walder Hayden	5/16/2023	Litigation - Month of April	\$ 250.00
		Total	\$ 250.00
Cognito Forms	5/1/2023	Monthly Rate Plan- Month of May	\$ 24.00
		Total	\$ 24.00
Cognito Forms	6/1/2023	Monthly Rate Plan- Month of June	\$ 24.00
		Total	\$ 24.00
Verizon	4/24/2023	BID Phone; March 25, 2023 - April 24, 2023	\$ 76.69
		Total	\$ 76.69
Verizon	5/24/2023	BID Phone; Apr 25, 2023 - May 24, 2023	\$ 76.69
		Total	\$ 76.69
Ospino Consulting	5/4/2023	Accounting Services - Month of April	\$ 880.00
		Total	\$ 880.00
Ospino Consulting	6/1/2023	Accounting Services - Month of May	\$ 880.00
		Total	\$ 880.00
Illusions Engraved	5/29/2023	Sipos' Bakery- Appreciation Award Plaque	\$ 115.00
		Total	\$ 115.00
EDS, Inc.	6/1/2023	Consulting Services per agreement - Payment 6 of 6 (Final Payment)	\$ 6,000.00
		Total	\$ 6,000.00
Studio 809 Sport Barber Shop LLC	6/14/2023	2023 Façade Grant Award	3,956.75
		Total	3,956.75
Dynamic Bicycles Inc	6/12/2023	Bikes Equipment - (Tubes and Tires)	\$ 110.00
		Total	\$ 110.00
Printing Copy Center	6/12/2023	Corporate Seal Stamp	\$ 70.00
		Total	\$ 70.00
		TOTAL	\$ 45,188.13

DOWNTOWN PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT, INC

Total Bill List	\$ 45,188.13
Date	6/13/2023

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

Motion:
Second:

June 2023
AS OF 4/12/2022
BILL LIST

Name	Date	Description	Open Balance	Line Item	Print Method	Reyes Ortega Signature	Barry Rosengarten Signature
Pettown, LLC.	5/15/2023	2023 Façade Grant Award	\$ 5,000.00		bill.com		
		Total	\$ 5,000.00	Façade Grant			
City of Perth Amboy	5/16/2023	BID/City Agreement- Mini Sweeper Salaries First Quarter	\$ 8,850.00		bill.com		
		Total	\$ 8,850.00	Clean team - Salaries			
City of Perth Amboy	5/16/2023	BID/City Agreement- Mini Sweeper Salaries Second Quarter	\$ 8,850.00		bill.com		
		Total	\$ 8,850.00	Clean team - Salaries			
Carlisto Landscaping	4/26/2023	50 Planters Seasonal Planting	\$ 4,325.00		Manual Check		
		Total	\$ 4,325.00	Downtown Beautification (Surplus)			
PashmanStein Walder Hayden	4/12/2023	Legal Services - Month of March	\$ 1,175.00		bill.com		
		Total	\$ 1,175.00	Legal Services			
PashmanStein Walder Hayden	5/16/2023	Legal Services - Month of April	\$ 3,300.00		bill.com		
		Total	\$ 3,300.00	Legal Services			
PashmanStein Walder Hayden	4/12/2023	Litigation - Month of March	\$ 1,225.00		bill.com		
		Total	\$ 1,225.00	Legal Services - Litigation (Surplus)			
PashmanStein Walder Hayden	5/16/2023	Litigation - Month of April	\$ 250.00		bill.com		
		Total	\$ 250.00	Legal Services - Litigation (Surplus)			
Cognito Forms	5/1/2023	Monthly Rate Plan- Month of May	\$ 24.00		Direct Debit		
		Total	\$ 24.00	Subscriptions			
Cognito Forms	6/1/2023	Monthly Rate Plan- Month of June	\$ 24.00		Direct Debit		
		Total	\$ 24.00	Subscriptions			
Verizon	4/24/2023	BID Phone; March 25, 2023 - April 24, 2023	\$ 76.69		Direct Debit		
		Total	\$ 76.69	Telephone			
Verizon	5/24/2023	BID Phone; Apr 25, 2023 - May 24, 2023	\$ 76.69		Direct Debit		
		Total	\$ 76.69	Telephone			
Ospino Consulting	5/4/2023	Accounting Services - Month of April	\$ 880.00		bill.com		
		Total	\$ 880.00	Accounting Services (Surplus)			
Ospino Consulting	6/1/2023	Accounting Services - Month of May	\$ 880.00		bill.com		
		Total	\$ 880.00	Accounting Services (Surplus)			
Illusions Engraved	5/29/2023	Spos' Bakery- Appreciation Award Plaque	\$ 115.00		bill.com		
		Total	\$ 115.00	Marketing			
EDS, Inc.	6/1/2023	Consulting Services per agreement - Payment 6 of 6 (Final Payment)	\$ 6,000.00		bill.com		
		Total	\$ 6,000.00	Special Projects (surplus)			
Studio 809 Sport Barber Shop LLC	6/14/2023	2023 Façade Grant Award	3,956.75		bill.com		
		Total	3,956.75	Façade Grant			
Dynamic Bicycles Inc	6/12/2023	Bikes Equipment - (Tubes and Tires)	110.00		bill.com		
		Total	\$ 110.00	Special Projects (surplus)			
Printing Copy Center	6/12/2023	Corporate Seal Stamp	\$ 70.00		bill.com		
		Total	\$ 70.00	Office supplies			
		TOTAL	\$ 45,188.13				

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



Barry Rosengarten, Chairman

June 14, 2023

Pet Town LLC
Juan F. Londono Esteban
200 Smith Street
Perth Amboy, NJ 08861

Dear Mr. Londono,

I am pleased to inform you that your application to the City of Perth Amboy Business Improvement District – Façade Grant Program *has been finalized by the Façade Committee and by the BID Board*. Attached please find the **check No. _____** in the amount of \$5,000 for the façade improvements of Pet Town LLC located at 200 Smith Street.

This grant program is intended to assist business owners located within the Business Improvement District with the beautification and renovation of their storefronts and facades. In addition, the Business Improvement District is designed to develop a close working relationship with all businesses, offer opportunities for growth through a comprehensive marketing program and provide them with the tools to attract more customers.

On behalf of the BID board, congratulations on the recent investment you made in your business and much continued success at your agency.

Sincerely,

Noelia Colon
Executive Director

cc: *Hon. Helmin Caba, Mayor*
Barry Rosengarten, BID Chairman
James Snyder, Façade Committee Chair
BID Board

CITY OF PERTH AMBOY

260 HIGH STREET
PERTH AMBOY, NJ 08861

INVOICE

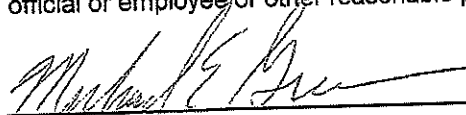
Date: 1-Feb-23

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

QUANTITY	DESCRIPTION	UNIT PRICE	RATE	AMOUNT
	Reimbursement for Street Sweeper Salary First Quarter 2023 Clean Team - Salaries			\$ 8,850.00
TOTAL DUE				\$ 8,850.00

CERTIFICATION:

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee, or other reasonable procedures.


Signature

BUS. ADMIN
Title

1/31/23
Date

Make checks payable to **CITY OF PERTH AMBOY**.
Questions concerning this invoice should be directed to:
Michael E. Greene, City Administrator 732-826-0290 X4007

CITY OF PERTH AMBOY

260 HIGH STREET
PERTH AMBOY, NJ 08861

INVOICE


Date: 1-Feb-23

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

QUANTITY	DESCRIPTION	UNIT PRICE	RATE	AMOUNT
	Reimbursement for Street Sweeper Salary Second Quarter 2023 Clean Team - Salaries			\$ 8,850.00
TOTAL DUE				\$ 8,850.00

CERTIFICATION:

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.


Signature

BOS. ADMIN.
Title

1/31/23
Date

Make checks payable to **CITY OF PERTH AMBOY**.
Questions concerning this invoice should be directed to:
Michael E. Greene, City Administrator 732-826-0290 X4007



Carlixto's Landscaping

454 Stevenson Pl
Perth Amboy, NJ 08861
732-324-8786

4/26/23
Perth Amboy BID

Proposal

Job description.

50 planters

- Clean
- Add potting mix were necessary
- Apply specialized organic fertilizer for flowers
- Plant nine plants per planter

Plants that will be planted in each planter.

4 Canna Lilies (in center of planter)
2 Vinca Vine
5 Begonia

Apply water

Total \$4325
50% deposit required to start the job.

Noelia Colon, Executive Director
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street
Perth Amboy, NJ 08861

April 12, 2023
Invoice #130479
File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
03/21/2023	DGuada	Advice and counsel and executive session. Revisions to Settlement Agreement.	2.50
03/24/2023	DGuada	Revisions to Bylaws.	1.20
03/31/2023	DGuada	Advice and counsel and follow up on certain matters.	1.00
Total			4.70

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R.	4.70	\$250.00	\$1,175.00
Total		4.70		\$1,175.00

Total Fees & Disbursements	\$1,175.00
Previous balance	\$325.00
04/11/2023 Payment - Thank you, Check # 207456675	(\$325.00)
Balance due upon receipt	\$1,175.00



Pashman Stein Walder Hayden
Court Plaza South
21 Main Street, Suite 200
Hackensack, NJ 07601
(201) 488-8200
Tax I.D. 22-3384189

Noelia Colon, Executive Director
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street
Perth Amboy, NJ 08861

May 16, 2023
Invoice #132315
File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
04/04/2023	DGuada	Conference with Stuart (consultant), Noelia and Barry; follow up/review of By-laws; advice and counsel.	1.90
04/06/2023	DGuada	Attention to BID amendment By-laws tasks.	1.90
04/09/2023	DGuada	Revisions to Bike Program letter; review and markup of Noelia's contract; reviewed resolutions; marked up street sweep agreement; attention to By-laws amendment issues.	3.90
04/11/2023	DGuada	Further revisions to resolutions; addressing legal issues re governance and contracts; travel to and attendance at executive closed session.	4.50
04/12/2023	DGuada	Further work on letters / advice and counsel.	1.00
	Total		<u>13.20</u>

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R.	13.20	\$250.00	\$3,300.00
Total		<u>13.20</u>		<u>\$3,300.00</u>
Total Fees & Disbursements				<u>\$3,300.00</u>
Previous balance				<u>\$1,175.00</u>
Balance due upon receipt				<u><u>\$4,475.00</u></u>



Pashman Stein Walder Hayden
 Court Plaza South
 21 Main Street, Suite 200
 Hackensack, NJ 07601
 (201) 488-8200
 Tax I.D. 22-3384189

Noelia Colon, Executive Director
 Downtown Perth Amboy Business Improvement District, Inc.
 260 High Street
 Perth Amboy, NJ 08861

April 12, 2023
 Invoice #130480
 File Number: 29505-002

RE:

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
03/13/2023	DGuada	Analysis and advice and counsel on response to Baratta and email to clients; advice and counsel to Liz; advice and counsel to Sergio.	1.90
03/24/2023	DGuada	Follow up re OPMA suit.	0.50
03/31/2023	DGuada	Week of 3-27: Attention to certain issues and matters regarding settlement of OPMA suit during the week / advice and counsel and follow up.	2.50
Total			4.90

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R.	4.90	\$250.00	\$1,225.00
Total		4.90		\$1,225.00

Total Fees & Disbursements	\$1,225.00
Previous balance	\$3,871.69
Balance due upon receipt	\$5,096.69

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<https://pashmansteinwach.securepayments.cardpointe.com/pay>

Noelia Colon, Executive Director
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street
Perth Amboy, NJ 08861

May 16, 2023
Invoice #132316
File Number: 29505-002

RE:

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
04/30/2023	DGuada	Analysis of various issues and advice and counsel.	1.00
Total			1.00

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R.	1.00	\$250.00	\$250.00
Total		1.00		\$250.00

Total Fees & Disbursements	\$250.00
Previous balance	\$5,096.69
Balance due upon receipt	\$5,346.69



Invoice

Invoice number C2ED2B27-0047
Date of issue June 1, 2023
Date due June 1, 2023

Cognito Forms
929 Gervais St, Suite D
Columbia, South Carolina 29201
United States
+1 888-499-0856
billing@cognitoforms.com

Bill to
Business Improvement District (BusinessImprovementDistrict1)
ncolon@perthamboynj.org

\$24.00 due June 1, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Team Jun 1 – Jul 1, 2023	1	\$24.00	\$24.00
		Subtotal	\$24.00
		Total	\$24.00
		Amount due	\$24.00

Invoice



Invoice number C2ED2B27-0046
Date of issue May 1, 2023
Date due May 1, 2023

Cognito Forms
929 Gervais St, Suite D
Columbia, South Carolina 29201
United States
+1 888-499-0856
billing@cognitoforms.com

Bill to
Business Improvement District (BusinessImprovementDistrict1)
ncolon@perthamboynj.org

\$24.00 due May 1, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Team May 1 – Jun 1, 2023	1	\$24.00	\$24.00
		Subtotal	\$24.00
		Total	\$24.00
		Amount due	\$24.00



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	05/16/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9933332993



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

00929310
K103

Quick Bill Summary

Mar 25 -- Apr 24

Previous Balance <i>(see back for details)</i>	\$76.75
Payment -- Thank You	-\$76.75
Balance Forward	\$0.00
Monthly Charges	\$70.00
Usage and Purchase Charges	
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.42
Taxes, Governmental Surcharges & Fees	\$1.27
Total Current Charges	\$76.69

Total Charges Due by May 16, 2023

\$76.69

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
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PERTH AMBOY BUSINESS IMPROV
260 HIGH ST
PERTH AMBOY, NJ 08861-4451

Bill Date April 24, 2023
Account Number 342311378-00001
Invoice Number 9933332993

Total Amount Due

Will be submitted to credit card on 05/14/23
DO NOT MAIL PAYMENT

\$76.69


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



99333329930103423113780000100000007669000000076693



PO BOX 489
NEWARK, NJ 07101-0489


PERTH AMBOY BUSINESS IMPROV
260 HIGH ST
PERTH AMBOY, NJ 08861-4451
00029510
K103

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	05/16/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9933332993

Quick Bill Summary

Mar 25 - Apr 24

Previous Balance <i>(see back for details)</i>	\$76.75
Payment - Thank You	-\$76.75
Balance Forward	\$0.00
Monthly Charges	\$70.00
Usage and Purchase Charges	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.42
Taxes, Governmental Surcharges & Fees	\$1.27
Total Current Charges	\$76.69

Total Charges Due by May 16, 2023 **\$76.69**

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



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

Bill Date April 24, 2023
Account Number 342311378-00001
Invoice Number 9933332993

Total Amount Due

Will be submitted to credit card on 05/14/23
DO NOT MAIL PAYMENT

\$76.69

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



99333329930103423113780000100000007669000000076693



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	04/25 - 05/24	45.00
Add Smartphn Data Access	04/25 - 05/24	25.00
		\$70.00

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	2	---
				\$.00
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.544	---
				\$.00
Total Data				\$.00

Total Usage and Purchase Charges

Surcharges	.40
Fed Universal Service Charge	.09
Regulatory Charge	1.95
Administrative Charge	
Other Charges and Credits	2.98
Economic Adjustment Charge	
	\$5.42

Taxes, Governmental Surcharges and Fees	.90
NJ 911 System/Emerg. Resp. Fee	.37
NJ State Sls Tax--Telco	
	\$1.27

Total Current Charges for 732-372-8772 **\$76.69**



Invoice Number Account Number Date Due Page

9933332993 342311378-00001 05/16/23 6 of 6

Need-to-Know Information continued ...

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, the FUSC decreased to 8.73% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 29%. For more details, please call 1-888-684-1888.



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	06/16/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9935707996

Quick Bill Summary

Apr 25 - May 24


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

00092635
K105

Previous Balance <i>(see back for details)</i>	\$76.69
Payment - Thank You	-\$76.69
Balance Forward	\$0.00
Monthly Charges	\$70.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.42
Taxes, Governmental Surcharges & Fees	\$1.27
Total Current Charges	\$76.69

Total Charges Due by June 16, 2023

\$76.69

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: May 24, 2023
Account Number: 342311378-00001
Invoice Number: 9935707996

Total Amount Due

Will be submitted to credit card on 06/14/23
DO NOT MAIL PAYMENT

\$76.69

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



99357079960103423113780000100000007669000000076693



Invoice Number 9935707996
 Account Number 342311378-00001
 Date Due 06/16/23
 Page 3 of 6

Overview of Lines

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-372-8772	Noelia Colon	4	\$70.00	\$0.00	\$0.00	\$8.42	\$1.27	\$0.00	\$76.69	1	1	.472GB			
Total Current Charges			\$70.00	\$0.00	\$0.00	\$8.42	\$1.27	\$0.00	\$76.69						



Need-to-Know Information continued ...

411 Search Price Change

Beginning July 1st, 2023, Verizon will increase the price for 411 Search from \$1.99 per call to \$2.99 per call. If you make a 411 Search call from your wireless line, you will see this new price on the Verizon bill you receive after July 1st, 2023.

If you do not make a 411 Search call, this change will not have any impact on your wireless bill. For more information about 411 Search, visit, [verizon.com/support/411-connect-faqs](https://www.verizon.com/support/411-connect-faqs). This price increase does not apply to wireless lines that receive Free 411 services under Verizon's Courtesy 411 Program for customers with disabilities.

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 # 2022-934
DATE 05/04/2023
DUE DATE 05/19/2023
TERMS Net 15

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

Thank you for your business.

BALANCE DUE

\$880.00

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 # 2022-973

DATE 06/01/2023

DUE DATE 06/16/2023

TERMS Net 15

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

Thank you for your business.

BALANCE DUE

\$880.00



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

No. 9283

Name		City of Perth Amboy BID		Noelia Colon		Phone		732-442-6421							
Address						Fax									
City			Perth Amboy			State		NJ		Zip		08861			
CUSTOMER VISITED STORE BEFORE								YES		NO		Date		5/29/23	
LAYOUT								Date Due		6/1/23					
See Attached for Engraving															
SIPOS' BAKERY- closing after 50 years															
ITEM NO.	QUANTITY	UNIT PRICE	DESCRIPTION COST							UNIT COST					
	1		9x12 plaque							\$115.00					
	1														
NEXT OCCASION								SUB TOTAL		\$115.00					
CARRY-IN ITEM								TAX							
								TOTAL		\$115.00					
								50% Deposit							
								BALANCE DUE							
SIGNATURE															

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

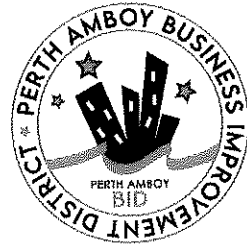
Invoice

Date	Invoice #
6/1/2023	398

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

Description	Amount
<p>Consulting Services per Agreement</p> <p>In order to determine whether or not an expanded SID should be created the Study would include a Plan of what the expanded SID would offer. The Plan will include the following: a Mission, Objectives and Goals outlining the services to be offered; establishment of District boundaries; preparation of a proposed assessment role/list (with the City); creation of an assessment formula(s); and finally, development of a proposed budget.</p> <p>Please make checks payable to: ECONOMIC DEVELOPMENT STRATEGISTS, LLC and mail to: 25 East Raphael Lane, Farmingdale, NJ 07727 Att: Stuart</p>	6,000.00
We appreciate your prompt payment.	Total \$6,000.00

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



Barry Rosengarten, Chairman

June 14, 2023

Studio 809 Sport Barber Shop LLC
Jose A. Reyes
157 Smith Street
Perth Amboy, NJ 08861

Dear Mr. Reyes,

I am pleased to inform you that your application to the City of Perth Amboy Business Improvement District – Façade Grant Program *has been finalized by the Façade Committee and by the BID Board*. Attached please find the (reissued) check No. _____ in the amount of \$3,956.75 for the façade improvements of Studio 809 Sport Barber Shop LLC located at 157 Smith Street.

This grant program is intended to assist business owners located within the Business Improvement District with the beautification and renovation of their storefronts and facades. In addition, the Business Improvement District is designed to develop a close working relationship with all businesses, offer opportunities for growth through a comprehensive marketing program and provide them with the tools to attract more customers.

On behalf of the BID board, congratulations on the recent investment you made in your business and much continued success at your agency.

Sincerely,

Noelia Colon
Executive Director

cc: *Hon. Helmin Caba, Mayor*
Barry Rosengarten, BID Chairman
James Snyder, Façade Committee Chair
Michael E. Greene, Business Administrator
Daniel Guadalupe, BID Attorney
BID Board

INVOICE

Dynamic Bicycles, Inc.

461 Main Street
 Suite C200
 Pawtucket, RI 02860

Date	Invoice #
6/12/2023	5910-DYN

PAID

Bill To
Perth Amboy 260 High St Perth Amboy, NJ

Ship To
Noelia Colon Perth Amboy 260 High St Perth Amboy, NJ

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
			6/12/2023		

Quantity	Description	Price Each	Amount
2	tires	30.00	60.00T
4	tubes	5.00	20.00T
1	Shipping	30.00	30.00
	Paid in full by CC	-110.00	-110.00
	outside RI	0.00%	0.00
Total			\$0.00

From: [Noelia Colon](#)
To: [Jheiny Rodriguez](#)
Subject: FW: Purchase receipt from Dynamic Bicycles Inc.
Date: Monday, June 12, 2023 5:03:26 PM

Dynamic bike

From: member@paypal.com [mailto:member@paypal.com]
Sent: Monday, June 12, 2023 4:45 PM
To: Noelia Colon
Subject: Purchase receipt from Dynamic Bicycles Inc.

Hi Barry,
Please find the receipt for the payment of \$110.00. It was a pleasure doing business with you, thank you.
Receipt

06/12/2023 16:43:22

Dynamic Bicycles Inc.
461 Main St, Suite C200
Pawtucket, RI 02860

Transaction ID
34K281313B951064V

Billing information
MasterCard **** * 4044
Barry Rosengarten

Order information
N/A
Amount
\$80.00 USD

Shipping
\$30.00 USD
Tax
\$0.00 USD
Total
\$110.00 USD

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

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



BILL TO
Noelia Colon
BID

INVOICE 16644A

DATE 06/12/2023 TERMS Net 15

DUE DATE 06/27/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Seal 2 Inch / Embossing Seal / Text Only	1	70.00	70.00

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

TOTAL DUE \$70.00

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

Noelia Colon

From: Liz SANCHEZ <director@babybeenursery.com>
Sent: Monday, May 1, 2023 10:29 AM
To: Noelia Colon
Subject: Resignation Letter

Good morning Noelia

I thank the board for the opportunity to allow me to serve on the board. Unfortunately I am resigning, effective immediately. I am disheartened by the position the board has taken on the Barrata issue. Serving on the board has opened me up to this litigation and given the fact that the others did not stand up to Mr. Baratta I feel they have left the door open for future litigation. I will not and cannot allow myself to be subject to such.

Regards,

Liz Sanchez
Director

Baby Bee Nursery
271 King Street, Ste 4
Perth Amboy, NJ 08861

Phone 732.709.8111
Fax 732.629.9133



Downtown Perth Amboy Improvement District, Inc.

Barry Rosengarten, Chairman

June 9, 2023

Dear Mr. Rosengarten:

Please accept this letter as confirmation that the services outlined in the agreement between Downtown Perth Amboy Improvement District, Inc. and Economic Development Strategists, LLC dated August 1, 2022 shall be performed to their conclusion.

As noted in Exhibit A: Scope of Services and Work, Item number 2 the timetable for completion of Tasks I thru IV are estimates. On occasions the timetable may exceed the estimate; however the Tasks nonetheless shall be completed to the full extent as described. Though the Fee and Payment Schedule in Exhibit B has a six month timeline the Services and Work will continue to completion regardless of the fees being fully paid.

Thank you for your commitment and support of this project. We look forward to continuing with you and finalizing the Perth Amboy city wide expansion report.

Sincerely,

Stuart Z Koperweis

President, Economic Development Strategists, LLC.

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



Barry Rosengarten, Chairman

June 13, 2023

Michael Greene, Business Administrator
City of Perth Amboy
260 High Street
Perth Amboy, NJ 08861

Dear Mr. Greene,

In 2022, the Downtown Perth Amboy Business Improvement District, Inc.'s (BID) Board of Directors invested in purchasing eco-planters to replace concrete planters installed along Smith Street.

The previously used concrete planters, now temporarily held in the City's Department of Public Works yard, will be donated by the BID to the City of Perth Amboy to beautify other local commercial districts throughout the City.

As a matter of record, the 50 concrete planters valued at \$400 each (when purchased nearly 10 years ago) will be donated to the City in "as is" condition with no warranty or representations about their condition. The planters will be installed and fully maintained by the DPW.

It is hereby agreed to and understood by the City that the BID shall not have any responsibility or liability whatsoever for the supplied concrete planters, and that the City will solely maintain, repair and conduct said planters. To the fullest extent permitted by law, the City agrees to indemnify and hold harmless the BID and its officers, directors, employees and administrative staff from and against any and all third-party actions [including but not limited to actions by City employees or vendors, pedestrians, property owners and invitees thereof], claims, suits, damages or liability arising out of negligence, willful misconduct or any other torts pertaining to or arising from the installation, maintenance, repair and use of the planters, including, but not limited to reasonable attorney's fees' and costs of suit incurred by the BID whether in settlement or litigation. This indemnity shall survive termination or expiration of this agreement. The City agrees that it will use skilled and trained personnel to install, maintain / repair the planters and that such personnel will comply with and meet the applicable standard of care.

In addition, the City hereby agrees to add the BID as an Additional Insured by way of endorsement to the City's General Liability and any Umbrella policies to protect the BID from and against third party liability arising out of the installation, use, maintenance and/or repair of the planters.

On behalf of the BID, thank you for your continued partnership in helping serve our business community. Should you have any questions, please feel free to contact the BID office at (732)442-6421 or email me at: ncolon@perthamboynj.org.

Sincerely,

Noelia Colon
Executive Director

**The terms and conditions above are hereby
accepted by the City of Perth Amboy**

MICHAEL GREENE, Business Administrator

Date: _____

cc: Hon. Helmin Caba, Mayor
Barry Rosengarten, BID Chairman
Matthew Nieves, Director of DPW
Daniel Guadalupe, BID Attorney
Amy Pieroni, BID Insurance Broker
BID File

Stars & Stripes Celebration in the Amboy's!

Magic98.3
TODAY'S SPORTS. TOMORROW'S LEGENDS.



50% of ADJ For BID

Explore Perth Amboy & Central Jersey: June 26 – July 30, 2023 (5 Weeks)

- WMGQ & WCTC will be celebrating Summer by putting a spotlight on everything right in your backyard and in particular Perth Amboy
- Listeners will be encouraged to view the station website/mobile app to find plenty of ways to celebrate the Summer with Fashion and Travel Tips, Local Hotspots and Happenings, Indoor and Outdoor Activities, Local Food and Drink, Arts and Culture and of course the Perth Amboy Fireworks over Raritan Bay and featuring local sponsors.

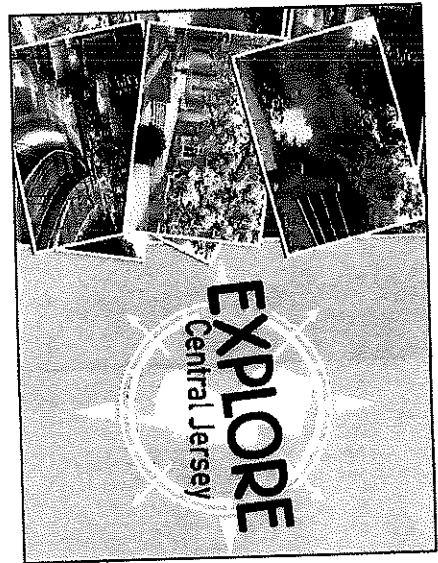
Sponsorship Includes:

- **On-Air**
 - (60) On-Air Commercials Per Schedule Mon-Sun, 6am - 10pm (50 on Magic 98.3 FM & 75 on FOX Sports Radio New Jersey 93.5 FM/1450 AM) 125 Total.
 - Recorded Promotional Announcements listing multiple businesses (Minimum Total 75)
- **Digital & On-Site:**
 - 100 (:60) Streaming Commercials on FOX Sports Radio New Jersey
 - Run Of Site Banner Display Ads on Station Websites (Magic & FOX Sports) (5 Weeks)
 - Link & Logo on the Station Content Page for all the Sponsor logos (5 Weeks)
 - Live Broadcast on July 3, 3-6PM with Mike Cohen
 - Engineering of event with Jack Myatt
 - Van Hill at Waterfront, 3-5:30 PM & Raritan Yacht Club 6:30-7:30 PM (15 add. Promo Messages go along with this)
 - Sponsorship of Social Influencer Package on FOX Sports Radio
 - 1 Station Boosted Facebook + Instagram post (there will be additional programming social posts that do not include sponsor)

Accepted By _____

Date

6/21/23



Total Investment:

- WMGQ & WCTC: \$6,000
- Total Value: \$17,500

Noelia Colon

From: Caroline Pozycki <cpozycki@gmail.com>
Sent: Monday, June 5, 2023 5:59 PM
To: Noelia Colon
Subject: BID Jazz Festival Sponsorship

Dear Noelia and BID Members,

My organization Perth Amboy Artworks has joined the Middlesex County Jazz Festival together with New Brunswick, Edison, Metuchen and Woodbridge. Each town will hold a concert at the end of September. In Perth Amboy, my organization will host the jazz festival on Friday Sept 29 at the Perth Amboy Ferry Slip. Middlesex County Jazz Festival project has a website and social media marketing campaign that profiles Perth Amboy and is a great opportunity to advertise our city to visitors and potential new residents. The website has been launched and the Jazz festival will be advertised for 4 months.

Each town will advertise the jazz festival website and social media campaign to their lists and social media. There will also be a press campaign. The audience for the jazz festival is expected at 30,000 across the 5 towns. We have the potential to reach a wide audience in middlesex county and showcase how great Perth Amboy is.

I need to raise \$3,000 to produce the jazz concert and I would like to request that the BID help to sponsor the event with a \$1000 sponsorship. What we can do in return is place the logos for the BID and Perth Amboy Eats on all our media. I think this would be a great mutually beneficial strategy. Perth Amboy Artworks will encourage attendees to the jazz festival to eat/drink here before/after the show and you can help me to make this special event happen.

Thank you for your consideration.

Sincerely,
Caroline Pozycki Torres
President, Perth Amboy Artworks

Façade Grant 2023		Line Item: \$30,000	
Status	Business Name	Grant Amount	Address
Paid- 6-14-2023	Pettown	\$5,000	200 Smith Street
Pending Payment	Frutera 5 Esquina	\$4,250	159 Smith Street
Pending Approval	Law Office of Robert Hynes	\$3,889	282 B Hobart Street
Pending Approval	Perth Amboy Beauty Supply	\$2,649	475 Smith Street Unit 3
Pending Approval	All in One Home HealthCare	\$3,285	412 Smith Street
	Sub Total	\$19,073	
Pending Submission	Primavera		278 Smith Street
Pending Submission	Roland Vargas (Business 1)		196 Smith Street
Pending Submission	Roland Vargas (Business 2)		198 Smith Street



SIGNAGE AND FACADE APPLICATION
 Downtown Perth Amboy Business Improvement District, Inc.
 260 High Street, Perth Amboy, NJ 08861
 (732) 442-6421 | ncolon@perthamboynj.org

APPLICANT INFORMATION

Business Name: **Perth Amboy Beauty Supply Inc**
 Name of Applicant/Business Owner: **Byungsang Lee, President**
 Business Address: **475 Smith Street, Unit 3**
 City **Perth Amboy** State **NJ** Zip code **08861**
 Business Phone: Cell Phone: **201-300-7596** Email: **bslee0618@gmail.com**

IMPROVEMENT REQUEST

Has the Applicant received BID Façade funds in the past? YES NO
 If yes, Amount received \$ _____ Date(s) _____
 Business Type: **Beauty Supply Retail Store**
 \$ 7778 (per the signed contract between Applicant and contractor)(DO NOT INCLUDE ANY SOFT COSTS SUCH AS ARCHITECT, SURVEYOR, OR ENGINEERING FEES, LEGAL FEES OR COSTS/FEES FOR OBTAINING PERMITS OR GOVERNMENT APPROVALS.)
 Cost of Improvement:
 Total Project Amount: \$ 7778
 Grant Amount: \$ 3889 (not to exceed \$5,000)

PROPERTY OWNER'S AUTHORIZATION

I hereby certify under penalty of perjury that I own the property located at **475 Smith Street** in Perth Amboy, NJ, that We/ I am/are the property owner of Block **87.02**, Lot **13** on the tax map of the City of Perth Amboy. I/We authorize the said application and I/We give full consent to the façade changes submitted in this application.

Your tenant, **Perth Amboy Beauty Supply Inc.** has submitted an application for a Façade Improvement at the property listed above. Your authorization a property owner is required to process this application. The tenant proposes the following improvement.

Please indicate whether you approve and endorse your tenant's application and whether you reviewed and approve the proposed project Yes _____ No _____

Edward Trujillo _____
 Property Owner Name (Please Print) Property Owner (Signature)

FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

If you are a landlord leasing to a tax-exempt tenant, the tenant is exempt from paying commercial property taxes and is technically ineligible for a facade improvement grant, which can only be awarded to property owners, and/or business owners who pay the BID special assessment with their commercial property taxes. Therefore, you as the payer of the commercial property tax and BID assessment must apply for the façade improvement grant for your building. Kindly complete the form and apply directly or on behalf of your tenant.



SIGNAGE AND FACADE APPLICATION
 Downtown Perth Amboy Business Improvement District, Inc.
 260 High Street, Perth Amboy, NJ 08861
 (732) 442-6421 | ncolon@perthamboynj.org

If you want the BID Reimbursement payment to be paid directly to your tenant, you must authorize it in writing here:
 Yes No

Edward Trujillo

Property Owner Name (Please Print)

Property Owner (Signature)

Phone: **732-397-0574**

Email: **ETCManagement14@gmail.com**

Date: / /

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

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 taxes and BID Special Assessments on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

Property Located at (Street Address): **475 Smith Street, Perth Amboy, NJ 08862**

Lot Number: **13**

Block Number: **87.02**

Classification:

4A-Commercial

Property Owner: **475 Smith Street LLC**

Business Owner: **Perth Amboy Beauty Supply Inc.**

MOST RECENT TAX PAYMENT HISTORY

Are there any tax liens and/or tax sale certificates on the property? Yes No

Most Recent Payment Amount: \$ **21,257.50**

Most Recent Tax Period Covered: **02-2023**

Tax Collector: Please provide a tax payment history print out to Applicant.

Marina Rivera
 Perth Amboy Tax Collector's Office
 Print Name

[Signature]
 Perth Amboy Tax Collector's Office
 Authorized Signature

6.8.23
 Date

CONTRACTOR BIDS/ESTIMATES

In order to show the BID that the cost of the proposed improvements is reasonable and customary, Applicants must submit with the application three (3) bids/estimates obtained by the Applicant together with the proposed contract of the contractor ultimately selected by the Applicant. The BID shall not be responsible for obtaining any construction permits or approvals or zoning approvals. No contractors shall contact the City of Perth Amboy or the BID to inquire about reimbursement or payment processing. The BID shall not be a party to any contracts between the Applicant and any contractor.

- Business Name: **New Concept in Signs** Cost of Improvement: **\$ 7778**
- Business Name: **City Printing** Cost of Improvement: **\$ 8603**
- Business Name: **F&S Awning and Blind** Cost of Improvement: **\$ 8447**



SIGNAGE AND FAÇADE APPLICATION
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street, Perth Amboy, NJ 08861
(732) 442-6421 | ncolon@perthamboynj.org

CODE ENFORCEMENT AUTHORIZATION

I hereby certify that I own the property located at _____ in Perth Amboy, NJ, that We/I am/are the property owner of Block _____, Lot _____ on the tax map of the City of Perth Amboy. I/We authorize the said application and I/We give full consent to the façade changes submitted in this application in accordance to Chapter 374: Signs & Building Façade: Business Improvement District.

Zoning Officer (Print Name) **Zoning Officer (Signature)** **Date** / /

CERTIFICATION OF APPLICATION

Please review and ensure the following supplemental documents are included in the application.

- Completed Application** **Three (3) Estimates/Bids** **Photos of Current Façade**

I understand that funds will not be paid by the BID for any work that commenced prior to an Award being made by the BID. Eligibility for grant assistance by the BID under this program is determined by the information presented in this application and in the required attachments. Any changes in the status of the proposed project from the facts presented herein could disqualify the project. Please contact the Perth Amboy Business Improvement District at (732) 442-6421 before taking any actions that would change the status of the project as reported herein. I, the undersigned, being duly sworn upon my oath say:

- 1. The information contained in this application and all attachments submitted herein are true and complete.
- 2. I understand that any false statement, fraud or misrepresentation made in this application or in seeking, receiving or implementing the façade grant may result in civil and/or criminal penalties plus reimbursement or disgorgement of any Award made back to the BID.
- 3. The Applicant hereby agrees that if the business closes or if the property is sold within one calendar (1) year after the date of the Award of the grant (not the acceptance of the application,) the grant must be refunded to the BID.



SIGNAGE AND FAÇADE APPLICATION
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street, Perth Amboy, NJ 08861
(732) 442-6421 | ncolon@perthamboynj.org

4. The Applicant hereby agrees that if the BID makes an Award to said Applicant, and said Award is accepted, all of the terms and conditions set forth herein shall become a binding agreement between the Awardee and the BID. If the BID has to assert or file any claim or suit against Applicant in connection with this application, the Award or the terms herein, the BID shall be entitled to reasonable attorney's fees and costs of suit if it prevails.

Business Owner Name: Byungsang Lee

Business Owner Signature: [Signature] Date: May 11/2023

INTERNAL USE ONLY

Checklist Review Notes by S&F Committee: submitted after sign installed Complete Yes/No: Yes

Façade Committee Approval Date: 5/24/2023 Façade Committee Denial Date: _____

Board Meeting Approval Date: _____ Board Meeting Denial Date: _____

If other than acceptable, explain: _____

Date Received/Submitted: 5/11/2023

475 SMITH STREET LLC
270 King Street
Perth Amboy, NJ 08861
Tel: (732) 324-0300 Fax: (732)-324-8951

May 1, 2023

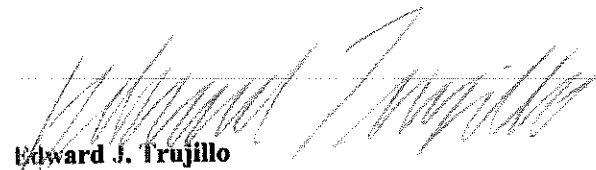
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street
Perth Amboy, New Jersey 08861

To Perth Amboy BID,

As a condition of the application for Signage and Façade Grant through your agency, a notarized letter of authorization is required. This letter is to inform you that our Tenant, **Perth Amboy Beauty Supply Inc.**, is authorized to apply for a Signage and Façade Grant through your agency.

If you require any further information or have any questions, please feel free to contact me at 732-324-0300.

Sincerely,



Edward J. Trujillo

Vice President, ETC Management, Inc

[Notary Appears on Following Page]

475 SMITH STREET LLC
270 King Street
Perth Amboy, NJ 08861
Tel: (732) 324-0300 Fax: (732)-324-8951

STATE OF NEW JERSEY, COUNTY OF MIDDLESEX

SS:

I CERTIFY that on May 2, 2023

Edward Trujillo, a Member and Manager of 475 Smith Street LLC, a New Jersey limited liability company personally came before me and acknowledged under oath, to my satisfaction, that this person:

(a) is named in and personally signed this document as a Member and Manager of 475 Smith Street LLC, a New Jersey limited liability company; and

(b) signed, sealed and delivered this document as his act and deed.

Nancy M Torres

Notary Public

State of New Jersey

My Commission Expires: 10/21/2024

Nancy M Torres
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50114859
COMMISSION EXPIRES October 21, 2024



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

INVOICE

Location Information: 475 Smith St. Perth Amboy, NJ 08861	Client Name: Perth Amboy Beauty Supply Address: 475 Smith St. Perth Amboy, NJ 08861 Contact: EJ - 732-397-0574 Tenant- Lee - 201-300-7596	Quote Date: 03/31/23 Project #: Quote #: 10965 Questions? 732.442.8080 info@sales.nc@gmail.com
Balance Due Upon Completion: \$3,889.00		

DESCRIPTION:

- 1- Set of 16" Internally Lit Channel Letters \$4,188.00
 Reading: "BEAUTY SUPPLY"
 Installation Included in Price

- 1 – Reface Existing Double Sided Multi-Tenant Sign \$890.00
 for Beauty Supply Tenant
 Reading: "Perth Amboy Beauty Supply"

- 1 – New 41.5'- 0" x 2'- 3" Flex Face Sign \$2,700.00
 Clamped to existing I Beam
 Reading: "Perth Amboy Beauty Supply"

***Please provide tax exempt form if applicable*

TOTAL PROJECT COST: \$7,778.00

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

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

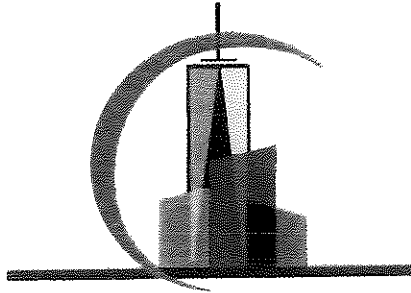
Payment Options

50% Deposit Required to Start Production: \$3,889.00
Balance Due Upon Completion: \$3,889.00

1st Payment: _____

2nd Payment: _____

THANK YOU FOR DOING BUSINESS WITH US!



CITY PRINTING

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

PROPOSAL

NUMBER

1109-32623

DATE

03/26/2023

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

Proposal Submitted To:

Job Site Information:

NAME: PERTH AMBOY BEAUTY SUPPLY
ADDRESS: 475 SMITH ST. PERTH
CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861

JOB NAME: PERTH AMBOY BEAUTY SUPPLY
JOB LOCATION: 475 SMITH ST. PERTH
PHONE: 201-300-7596

INCLUDED IN PRICE:

1- Trimless Channel Letter Sign 16"H.

Color: White

Reading: "BEAUTY SUPPLY"

2-Acrylic faces for pylon sign, Reading: "PERTH AMBOY BEAUTY SUPPLY"

1- Wall flat sign 41.5'x2.25' Clamp mounted

Reading: "PERTH AMBOY BEAUTY SUPPLY"

PRICE DO NOT INCLUDES: Permits And Final Electrical Connection

TOTAL PRICE: \$ 8,603.00

"TAX EXEMPT PROJECT"

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

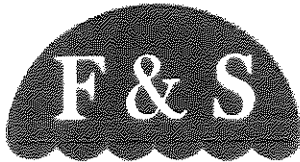
Dollars \$ **8,603.00**

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

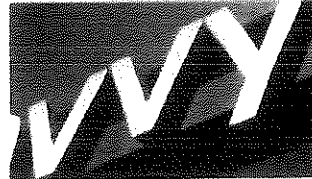
COMMERCIAL AND RESIDENTIAL AWNINGS, SIGNS, BANNERS AND TRUCK LETTERING

E-mail: bobfsawning@optonline.net

PROPOSAL SUBMITTED TO Perth Amboy Beauty Supply		PHONE 201-300-7596	DATE 04 - 26 - 2023
STREET 475 SMITH ST.		JOB NAME PA Beauty Supply	
CITY, STATE, ZIP CODE PERTH AMBOY NJ 08861		JOB LOCATION SAME	
ARCHITECT	DATE OF PLANS	JOB PHONE (201)300-7596	Mr. Lee
AGENT # BOB 732-668-5196		WORK TO BE COMPLETED BY TBD	

- 1- LED LIT CHANNEL LETTER SIGN (LETTERS 16" H.) ON CUSTOM BRAKET \$ 4,334.00
READING: BEAUTY SUPPLY
- 1- ACRYLIC FACES FOR EXISTING MULTI TENANT SIGN \$ 1,208.00
- 1- NON ILLUMINATED FLAT SIGN SIZE: 41'-6"x 2'-3" \$ 2,905.00
READING: PERTH AMBOY BEAUTY SUPPLY

TRIMLESS CHANNEL LETTERS SAMPLE



QUOTE DO NOT INCLUDE PERMIT COSTS
ELECTRIC WORK AND TAXES

TOTAL: **\$ 8,447.00**
DEPOSIT: \$
BALANCE: **\$ 8,447.00**

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

*We are not responsible for bringing out electrical lines from inside premises, and we don't do any inside electrical connections. Owner must supply his own electrical wiring.
*We are not responsible for obtaining your sign permit from the New York Building Department. We do, however at an additional cost to you file the permit's application.
*Sign is not the customer's property until 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 Proposee hereby to finish material and labor- complete in accordance with above specifications, for the sum of:

Dollars \$ _____

Payments to be made as follows: _____

Cash, Certified Check or Money Order

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

Authorized Signature _____

Note: This proposal may be Withdrawn by us if not accepted within **30** 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.

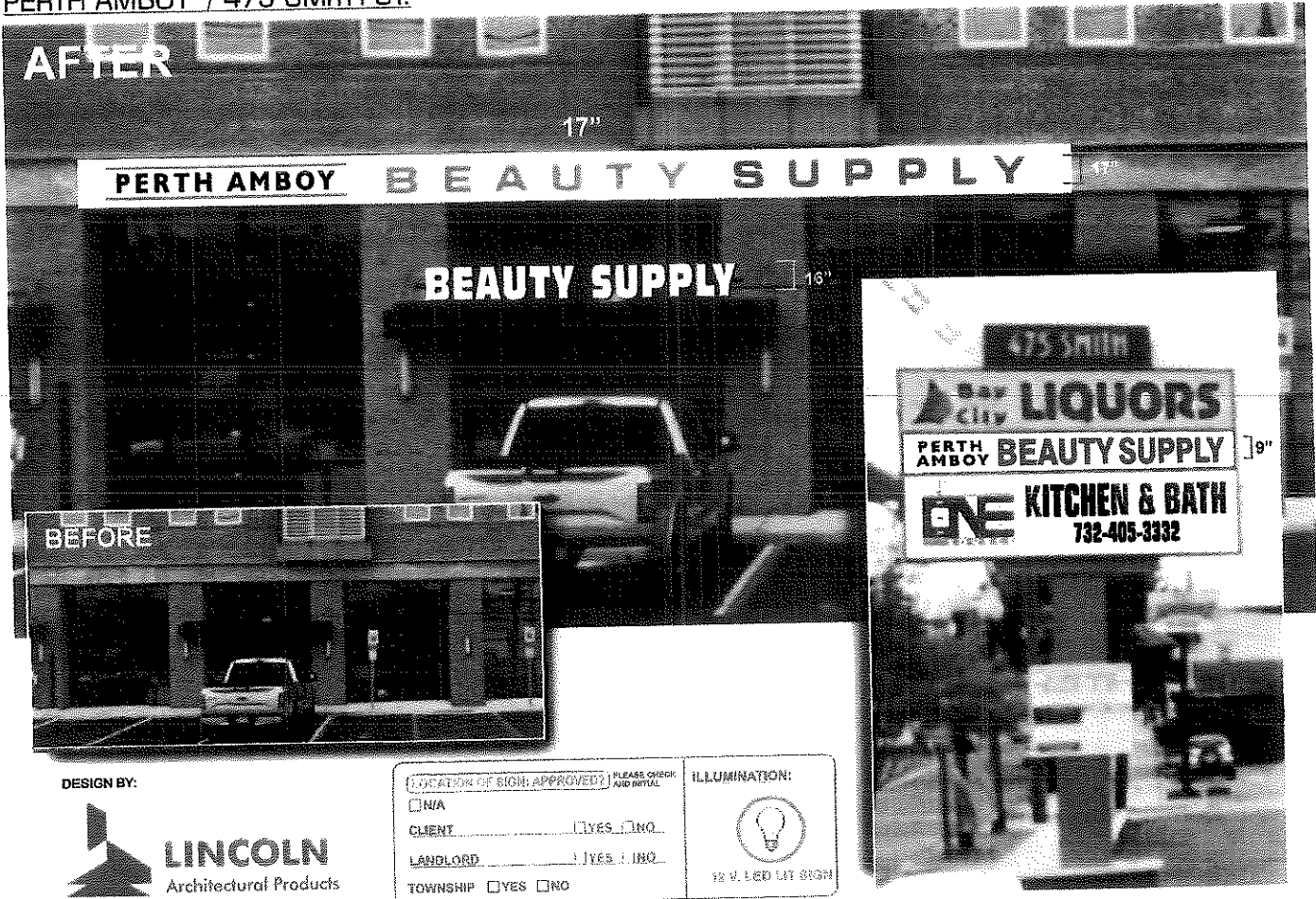
Date of Acceptance: _____

Signature _____

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


PERTH AMBOY / 475 SMITH ST.

AFTER



DESIGN BY:



LOCATION OF SIGN: APPROVED <input type="checkbox"/> N/A CLIENT _____ [YES] [NO] LANDLORD _____ [YES] [NO] TOWNSHIP <input type="checkbox"/> YES <input type="checkbox"/> NO	ILLUMINATION:  12 V. LED LIT SIGN
---	--



April 25, 2023
11:53 AM

City of Perth Amboy
Tax Account Detail Inquiry

Page No: 1

BLQ: 87.02 13. Tax Year: 2023 to 2023
Owner Name: 475 SMITH STREET, LLC C/O ETC MGMT. Property Location: 475 SMITH ST

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:	21,257.50	21,257.50	0.00	0.00	42,515.00				
Payments:	21,257.50	0.00	0.00	0.00	21,257.50				
Balance:	0.00	21,257.50	0.00	0.00	21,257.50				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
								42,515.00		42,515.00
								21,257.50		21,257.50
02/02/23	1	Payment	001	HO 2475	CK	32179	142 SCOR1	21,257.50	0.00	21,257.50

Total Principal Balance for Tax Years in Range: 21,257.50

BLQ: 87.02 13. Tax Year: 2023 to 2023
 Owner Name: 475 SMITH STREET, LLC C/O ETC MGMT. Property Location: 475 SMITH ST

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	21,257.50	21,257.50	0.00	0.00	42,515.00
Payments:	21,257.50	21,257.50	0.00	0.00	42,515.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
								42,515.00		42,515.00
								Original Billed		
02/02/23	1	Payment	001	HO 2475	CK	32179	142 SCOR1	21,257.50	0.00	21,257.50
05/05/23	2	Payment	001	HO2531	CK	33677	30 SMMTAX	21,257.50	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00



SIGNAGE AND FAÇADE APPLICATION
 Downtown Perth Amboy Business Improvement District, Inc.
 260 High Street, Perth Amboy, NJ 08861
 (732) 442-6421 | ncolon@perthamboynj.org

TH, MAY 18 2023 PM 1:18

APPLICANT INFORMATION

Business Name: All in One home health care
 Name of Applicant/Business Owner: Igor Fooks
 Business Address: 412 Smith Street
 City Perth Amboy State NJ Zip code 08861
 Business Phone: 8484000030 Cell Phone: 732 688 8288 Email: payano.achille@gmail.com

IMPROVEMENT REQUEST

Has the Applicant received BID Façade funds in the past? YES NO If yes, Amount received \$ _____ Date(s) _____
 Business Type: Home Care
 Cost of Improvement: \$ 2,285. (per the signed contract between Applicant and contractor)(DO NOT INCLUDE ANY SOFT COSTS SUCH AS ARCHITECT, SURVEYOR, OR ENGINEERING FEES, LEGAL FEES OR COSTS/FEES FOR OBTAINING PERMITS OR GOVERNMENT APPROVALS.)
 Total Project Amount: \$ 6,570.00
 Grant Amount: EST \$ 3285 (not to exceed \$5,000)

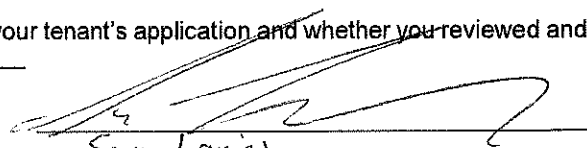
PROPERTY OWNER'S AUTHORIZATION

I hereby certify under penalty of perjury that I own the property located at 412 Smith St in Perth Amboy, NJ, that We/I am/are the property owner of Block _____, Lot _____ on the tax map of the City of Perth Amboy. I/We authorize the said application and I/We give full consent to the façade changes submitted in this application.

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

Please indicate whether you approve and endorse your tenant's application and whether you reviewed and approve the proposed project Yes _____ No _____

414 Smith LLC



Property Owner Name (Please Print)

Property Owner (Signature)

FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

If you are a landlord leasing to a tax-exempt tenant, the tenant is exempt from paying commercial property taxes and is technically ineligible for a facade improvement grant, which can only be awarded to property owners, and/or business owners who pay the BID special assessment with their commercial property taxes. Therefore, you as the payer of the commercial property tax and BID assessment must apply for the façade improvement grant for your building. Kindly complete the form and apply directly or on behalf of your tenant.



SIGNAGE AND FAÇADE APPLICATION
 Downtown Perth Amboy Business Improvement District, Inc.
 260 High Street, Perth Amboy, NJ 08861
 (732) 442-6421 | ncolon@perthamboynj.org

If you want the BID Reimbursement payment to be paid directly to your tenant, you must authorize it in writing here

Yes No

414 Smith LLC
 Property Owner Name (Please Print)

[Signature]
 Property Owner (Signature) Sam Laniado

Phone: 917 886 0233 Email: Sam.laniado@ssjholdings.com Date: 5/17/23

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

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 taxes and BID Special Assessments on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

(N)

Property Located at (Street Address): 414 Smith St

Lot Number: 43.02 Block Number: 106.02 Classification: 4A Commercial

Property Owner: 414 Smith LLC

Business Owner:

MOST RECENT TAX PAYMENT HISTORY

(N)

Are there any tax liens and/or tax sale certificates on the property? Yes No

Most Recent Payment Amount: \$ 2,936.63

Most Recent Tax Period Covered: 02-2023

Tax Collector: Please provide a tax payment history print out to Applicant.

Karina Rivera
 Perth Amboy Tax Collector's Office
 Print Name

[Signature]
 Perth Amboy Tax Collector's Office
 Authorized Signature

6/18/23
 Date

CONTRACTOR BIDS/ESTIMATES

In order to show the BID that the cost of the proposed improvements is reasonable and customary, Applicants must submit with the application three (3) bids/estimates obtained by the Applicant together with the proposed contract of the contractor ultimately selected by the Applicant. The BID shall not be responsible for obtaining any construction permits or approvals or zoning approvals. No contractors shall contact the City of Perth Amboy or the BID to inquire about reimbursement or payment processing. The BID shall not be a party to any contracts between the Applicant and any contractor.

- Business Name: Fds Cost of Improvement: 7,469.5
- Business Name: Atlantic Cost of Improvement: 7,150.0
- Business Name: Signs Cost of Improvement: 6,570



SIGNAGE AND FAÇADE APPLICATION
 Downtown Perth Amboy Business Improvement District, Inc.
 260 High Street, Perth Amboy, NJ 08861
 (732) 442-6421 | ncolon@perthamboynj.org

CODE ENFORCEMENT AUTHORIZATION

2

I hereby certify that I own the property located at _____ in Perth Amboy, NJ, that We/I am/are the property owner of Block _____, Lot _____ on the tax map of the City of Perth Amboy. I/We authorize the said application and I/We give full consent to the façade changes submitted in this application in accordance to Chapter 374: Signs & Building Façade: Business Improvement District.

 Zoning Officer (Print Name) Zoning Officer (Signature) Date / /

CERTIFICATION OF APPLICATION

Please review and ensure the following supplemental documents are included in the application.

- Completed Application Three (3) Estimates/Bids Photos of Current Façade

(mail)

I understand that funds will not be paid by the BID for any work that commenced prior to an Award being made by the BID. Eligibility for grant assistance by the BID under this program is determined by the information presented in this application and in the required attachments. Any changes in the status of the proposed project from the facts presented herein could disqualify the project. Please contact the Perth Amboy Business Improvement District at (732) 442-6421 before taking any actions that would change the status of the project as reported herein. I, the undersigned, being duly sworn upon my oath say:

- 1. The information contained in this application and all attachments submitted herein are true and complete.
- 2. I understand that any false statement, fraud or misrepresentation made in this application or in seeking, receiving or implementing the façade grant may result in civil and/or criminal penalties plus reimbursement or disgorgement of any Award made back to the BID.
- 3. The Applicant hereby agrees that if the business closes or if the property is sold within one calendar (1) year after the date of the Award of the grant (not the acceptance of the application,) the grant must be refunded to the BID.



SIGNAGE AND FAÇADE APPLICATION
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street, Perth Amboy, NJ 08861
(732) 442-6421 | ncolon@perthamboynj.org

4. The Applicant hereby agrees that if the BID makes an Award to said Applicant, and said Award is accepted, all of the terms and conditions set forth herein shall become a binding agreement between the Awardee and the BID. If the BID has to assert or file any claim or suit against Applicant in connection with this application, the Award or the terms herein, the BID shall be entitled to reasonable attorney's fees and costs of suit if it prevails.

Business Owner Name: Igor Fooks
Business Owner Signature: [Signature] Date: 5/17/23

INTERNAL USE ONLY

Checklist Review Notes by S&F Committee _____ Complete (Yes/No): _____

Façade Committee Approval Date: 5/24/23 Façade Committee Denial Date: _____
Board Meeting Approval Date: _____ Board Meeting Denial Date: _____

If other than acceptable, explain: _____

Date Received/Submitted: 5/18/23



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

QUOTE

Location Information: 412 Smith St. Perth Amboy, NJ 08861 50% Deposit to Start Production:\$3,285.00	Client Name: All in One Home Healthcare Address: 412 Smith St. Perth Amboy, NJ 08861 Contact: Achilles 848-400-0030	Quote Date: 04/24/23 PO#: Quote #: 10949 Questions? 732.442.8080 infosales.la@gmail.com
--	--	---

DESCRIPTION:

- 1 – Set of Channel Letters with 19" x 29" Logo
 Size: 16"/6"/7" (Letters)
 Reading: All in One Home Healthcare \$4,050.00

- 2 – 6'-4" x 3'-9" Window Wrap with Full Color Design \$1,525.00
 - 1 – Door Logo Wrap and Hours

- 1 – Installation \$995.00



****Please send tax exempt form

TOTAL PROJECT COST: \$6,570.00

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

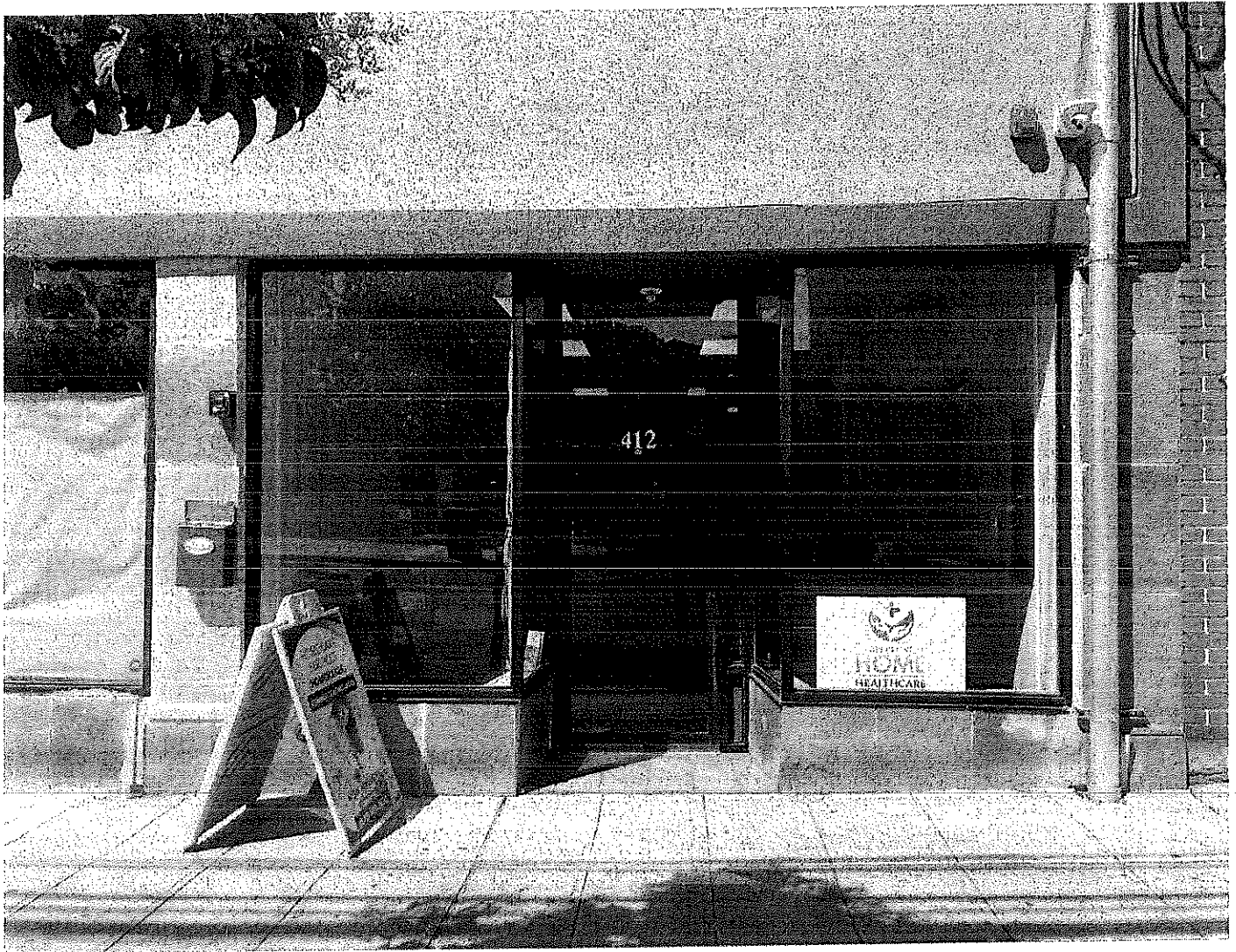
Price does not include: Electrical Work, Permit, or Permit City fees.

Payment Options

50% Deposit to start production \$3,285.00
 Balance due upon completion: \$3,285.00

1st Payment: _____ 2nd Payment: _____

THANK YOU FOR DOING BUSINESS WITH US!





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 ALL IN ONE HEALTH CARE		PHONE 201-300-7596	DATE 04 - 26 - 2023
STREET 412		JOB NAME ALL IN ONE HEALTH CARE	
CITY, STATE, ZIP CODE PERTH AMBOY NJ 08861		JOB LOCATION SAME	
ARCHITECT	DATE OF PLANS	JOB PHONE (201)300-7596	Mr. PAYANO
AGENT # ACHILES R. PAYANO		WORK TO BE COMPLETED BY TBD	

- 1- LED LIT CHANNEL LETTER SIGN (LETTERS 16" H.) WITH CUSTOM SHAPED LOGO \$ 4,554.00
READING: BEAUTY SUPPLY
- 1- FULL COLOR GRAPHIC FOR 2 WINDOWS AND A DOOR \$ 1,708.50
- 1- INSTALL \$ 1,200.00

QUOTE DO NOT INCLUDE PERMIT COSTS
ELECTRIC WORK AND TAXES

TOTAL: \$ 7,462.5
DEPOSIT: \$
BALANCE: \$ 7,462.5

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

*We are not responsible for bringing out electrical lines from inside premises, and we don't do any inside electrical connections. Owner must supply his own electrical wiring.
*We are not responsible for obtaining your sign permit from the New York Building Department. We do, however at an additional cost to you file the permit's application.
*Sign is not the customer's property until is completely paid for. (El letrero no es propiedad del cliente hasta que lo haya pagado por completo). There will be a \$36.00 charge for all returned checks. Canceled orders require compensation for incurred costs and related obligations at the time of cancelation. 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 30 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

Atlantic

SIGNS & AWNINGS

160 Passaic Ave. Kearney NJ. 07032
Tel: 732-955-0595 Fax: 201-955-0596

INVOICE NUMBER
23 0622

All In One Health Care
S _____
O 412 Smith St.
L _____
D Perth Amboy, NJ
T _____
O 848-400-0030

All In One Health Care
S _____
H 412 Smith St.
I _____
P Perth Amboy, NJ
T _____
O 848-400-0030
ACHILES 732 - 4000-0000

Ordered By _____ Phone _____

Date		P.O.P.		Terms.		Sales Rep.	
08-09-23							
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1	Channel letter 16"H. -With Logo					4,415.00	4,415.00
	Total size: 61"75"						
1	2- Window Full Color Graphic 76"x45"					1,655.00	1,655.00
	Window Design Included in Price						
1	Installation					1,080.00	1,080.00
CASH	CHECK #	VISA	MC	CHARGE	TAX EXEMPT #	Subtotal	\$7,150.00
IN THE EVENT OF NON-PAYMENT Customer Agrees: *All products will remain property of ATLANTIC SIGNS & AWNINGS until paid in full. The SIGN can be removed from property without notice. *The removal and re-installation of the sign will be added to the final invoice. *We will proceed with a Legal Collection done by our COLLECTION ATTORNEY, the BUYER agrees to have all the expensive added to the final invoice.						Tax	N/A
						Shipping	N/A
						TOTAL	\$7,150.00
						Deposit	
						BALANCE DUE	
SIGNATURE _____						DATE _____	

BLQ: 106.02 43.02 Tax Year: 2023 to 2023
Owner Name: 414 SMITH LLC Property Location: 414 SMITH ST.

Tax Year: 2023		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:		2,936.63	2,936.63	0.00	0.00	5,873.26			
Payments:		2,936.63	2,936.63	0.00	0.00	5,873.26			
Balance:		0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
								5,873.26		5,873.26
01/30/23	1	Payment	001	3844295821	CK	32167	21 TAX0130	2,936.63	0.00	2,936.63
		ONLINE PAYMENT								
05/04/23	2	Payment	001	3850636360	CK	33680	13 TAX0504	2,936.63	0.00	0.00
		ONLINE PAYMENT								

Total Principal Balance for Tax Years in Range: 0.00

Contact: Mr. George Taveras - 732-558-7163



SIGNAGE AND FAÇADE APPLICATION
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street, Perth Amboy, NJ 08861
(732) 442-6421 | ncolon@perthamboynj.org

APPLICANT INFORMATION

Business Name: Law Offices of Robert Hynes
Name of Applicant/Business Owner: Robert Hynes
Business Address: 282 B Hobart St.
City: Perth Amboy State: NJ Zip code: 08861
Business Phone: 732-440-7749 Cell Phone: 732-492-9562 Email: R.Hynes@lawemail.com

IMPROVEMENT REQUEST

Has the Applicant received BID Façade funds in the past? YES NO If yes, Amount received \$ _____ Date(s) _____
Business Type: Law office
\$ _____ (per the signed contract between Applicant and contractor) (DO NOT INCLUDE ANY SOFT COSTS SUCH AS ARCHITECT, SURVEYOR, OR ENGINEERING FEES, LEGAL FEES OR COSTS/FEES FOR OBTAINING PERMITS OR GOVERNMENT APPROVALS.)
Cost of Improvement: _____
Total Project Amount: \$ 5298.00
Grant Amount: \$ Est. 2449 (not to exceed \$5,000)

PROPERTY OWNER'S AUTHORIZATION

I hereby certify under penalty of perjury that I own the property located at _____ in Perth Amboy, NJ, that We/I am/are the property owner of Block _____, Lot _____ on the tax map of the City of Perth Amboy. I/We authorize the said application and I/We give full consent to the façade changes submitted in this application.

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

Please indicate whether you approve and endorse your tenant's application and whether you reviewed and approve the proposed project. Yes _____ No _____

Property Owner Name (Please Print) Property Owner (Signature)

FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

If you are a landlord leasing to a tax-exempt tenant, the tenant is exempt from paying commercial property taxes and is technically ineligible for a facade improvement grant, which can only be awarded to property owners, and/or business owners who pay the BID special assessment with their commercial property taxes. Therefore, you as the payer of the commercial property tax and BID assessment must apply for the facade improvement grant for your building. Kindly complete the form and apply directly or on behalf of your tenant.



SIGNAGE AND FAÇADE APPLICATION
 Downtown Perth Amboy Business Improvement District, Inc.
 260 High Street, Perth Amboy, NJ 08861
 (732) 442-6421 | ncolon@perthamboynj.org

If you want the BID Reimbursement payment to be paid directly to your tenant, you must authorize it in writing here.

Yes No

HOBART PLAZA REALTY LLC
 Property Owner Name (Please Print)

[Signature]
 Property Owner (Signature)

Phone: 732.801.7702 Email: Paul.Piyush@yahoocom Date: 5/23/23

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

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 taxes and BID Special Assessments on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

Property Located at (Street Address): _____

Lot Number: 21 Block Number: 58 Classification: _____

Property Owner: - HOBART PLAZA REALTY LLC

Business Owner: -

MOST RECENT TAX PAYMENT HISTORY

Are there any tax liens and/or tax sale certificates on the property? Yes No

Most Recent Payment Amount: \$ 23963.00

Most Recent Tax Period Covered: 2023 1st AND 2nd QTR

Tax Collector: Please provide a tax payment history print out to Applicant.

Karina Rivera
 Perth Amboy Tax Collector's Office
 Print Name

[Signature]
 Perth Amboy Tax Collector's Office
 Authorized Signature

5/25/23
 Date

CONTRACTOR BIDS/ESTIMATES

In order to show the BID that the cost of the proposed improvements is reasonable and customary, Applicants must submit with the application three (3) bids/estimates obtained by the Applicant together with the proposed contract of the contractor ultimately selected by the Applicant. The BID shall not be responsible for obtaining any construction permits or approvals or zoning approvals. No contractors shall contact the City of Perth Amboy or the BID to inquire about reimbursement or payment processing. The BID shall not be a party to any contracts between the Applicant and any contractor.

- Business Name: Lincoln Sign Cost of Improvement: 5298.00
- Business Name: Stand out sign Cost of Improvement: 5725.00
- Business Name: City Printing Cost of Improvement: 5460.00



SIGNAGE AND FAÇADE APPLICATION
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street, Perth Amboy, NJ 08861
(732) 442-6421 | ncolon@perthamboynj.org

CODE ENFORCEMENT AUTHORIZATION

I hereby certify that I own the property located at _____ in Perth Amboy, NJ, that We/ am/are the property owner of Block _____, Lot _____ on the tax map of the City of Perth Amboy. I/We authorize the said application and I/We give full consent to the façade changes submitted in this application in accordance to Chapter 374: Signs & Building Façade: Business Improvement District.

Zoning Officer (Print Name)

Zoning Officer (Signature)

_____/_____/_____
Date

CERTIFICATION OF APPLICATION

Please review and ensure the following supplemental documents are included in the application.

- Completed Application
- Three (3) Estimates/Bids
- Photos of Current Façade

I understand that funds will not be paid by the BID for any work that commenced prior to an Award being made by the BID. Eligibility for grant assistance by the BID under this program is determined by the information presented in this application and in the required attachments. Any changes in the status of the proposed project from the facts presented herein could disqualify the project. Please contact the Perth Amboy Business Improvement District at (732) 442-6421 before taking any actions that would change the status of the project as reported herein. I, the undersigned, being duly sworn upon my oath say:

- 1. The information contained in this application and all attachments submitted herein are true and complete.
- 2. I understand that any false statement, fraud or misrepresentation made in this application or in seeking, receiving or implementing the façade grant may result in civil and/or criminal penalties plus reimbursement or disgorgement of any Award made back to the BID.
- 3. The Applicant hereby agrees that if the business closes or if the property is sold within one calendar (1) year after the date of the Award of the grant (not the acceptance of the application,) the grant must be refunded to the BID.



SIGNAGE AND FAÇADE APPLICATION
Downtown Perth Amboy Business Improvement District, Inc.
260 High Street, Perth Amboy, NJ 08861
(732) 442-6421 | ncolon@perthamboynj.org

4. The Applicant hereby agrees that if the BID makes an Award to said Applicant, and said Award is accepted, all of the terms and conditions set forth herein shall become a binding agreement between the Awardee and the BID. If the BID has to assert or file any claim or suit against Applicant in connection with this application, the Award or the terms herein, the BID shall be entitled to reasonable attorney's fees and costs of suit if it prevails.

Business Owner Name: Robert Hynes

Business Owner Signature: [Signature]

Date: 5/30/2023

INTERNAL USE ONLY

Checklist Review Notes by S&F Committee: Needs additional photos Complete Yes/No:

Façade Committee Approval Date: 6/12/2023 Façade Committee Denial Date: _____

Board Meeting Approval Date: _____ Board Meeting Denial Date: _____

If other than acceptable, explain: _____

Date Received/Submitted: 6/8/2023

May 25, 2023
01:43 PM

City of Perth Amboy
Tax Account Detail Inquiry

BLQ: 58. 21. Tax Year: 2023 to 2023
Owner Name: HOBART PLAZA REALTY, LLC Property Location: 280 HOBART ST.

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	23,963.00	23,963.00	0.00	0.00	47,926.00
Payments:	23,963.00	23,963.00	0.00	0.00	47,926.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
								47,926.00		47,926.00
		Original Billed								
01/02/23	1	Payment	001	3842710367	CK	31896	5 TAX0102	23,963.00	0.00	23,963.00
		ONLINE PAYMENT								
02/06/23	2	Payment	001	3844749377	CK	32211	10 TAX0206	23,963.00	0.00	0.00
		ONLINE PAYMENT								

Total Principal Balance for Tax Years in Range: 0.00



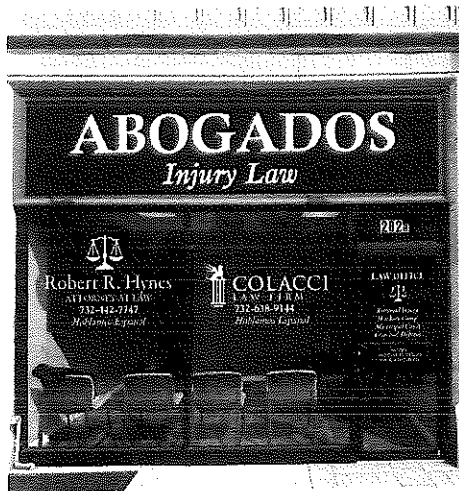
895 State St. Perth Amboy, NJ 08861
 P - (732) 442-8080 * F - (732) 442-3113

QUOTE

Location Information: 282 Hobart St. Perth Amboy, NJ 08861	Client Name: Robert R. Hynes Law Office Address: 282 Hobart St. Perth Amboy, NJ 08861 Contact: George 732-558-7163	Quote Date: 05/31/2023 Project #: Quote #: 10998B Questions? 732.442.8080 infosales.nc@gmail.com
50% Deposit to Start Production:\$2,649.00		

DESCRIPTION:

- 1 – Set of Pin Mounted Flat Cut-Out Brushed Aluminum Letters \$5,298.00
 ¼" Thick Aluminum
 Non-Illuminated
 Reading: ABOGADOS (16"H)
 Injury Law or Law Office (8"H)
- 1 – Window graphics with Logos
- 1 – Door Graphic (services)



TOTAL PROJECT COST: \$5,298.00

*Price includes all labor, materials, and equipment to complete this project
 Price does NOT include: Electrical Work, Permit, or Permit City Fees*

NO, JUN 5 2023 PM 4:30

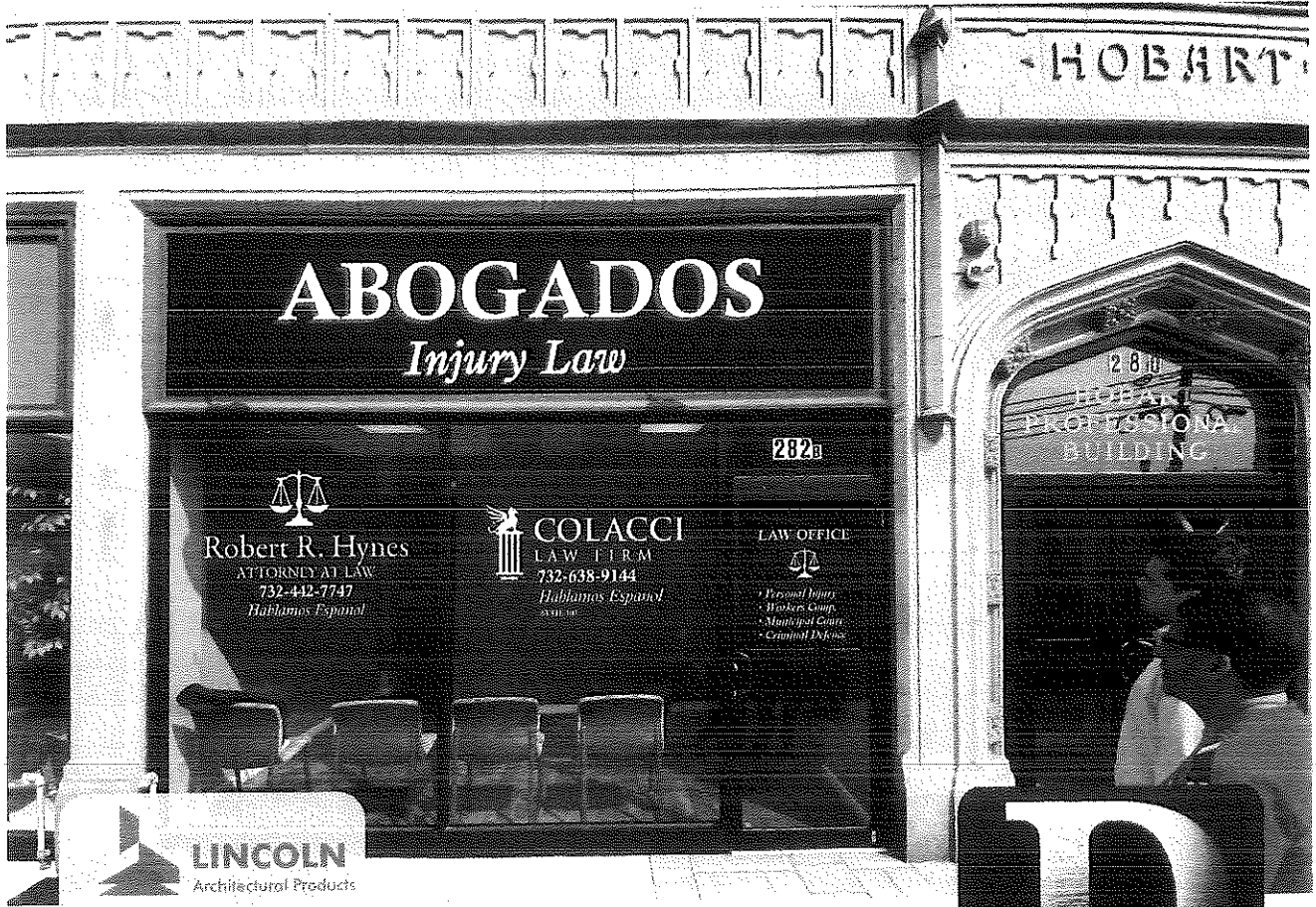
Payment Options

50% Deposit to Start Production:\$2,649.00
Balance Due Upon Completion:\$2,649.00

1st Payment: _____ 2nd Payment: _____

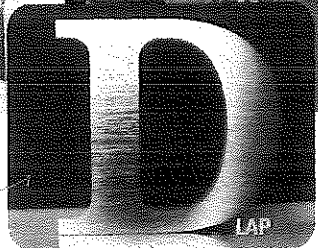
THANK YOU FOR DOING BUSINESS WITH US!

PIN MOUNTED FLAT CUT-OUT 1/4" THICK BRUSHED ALUMINUM LETTERS



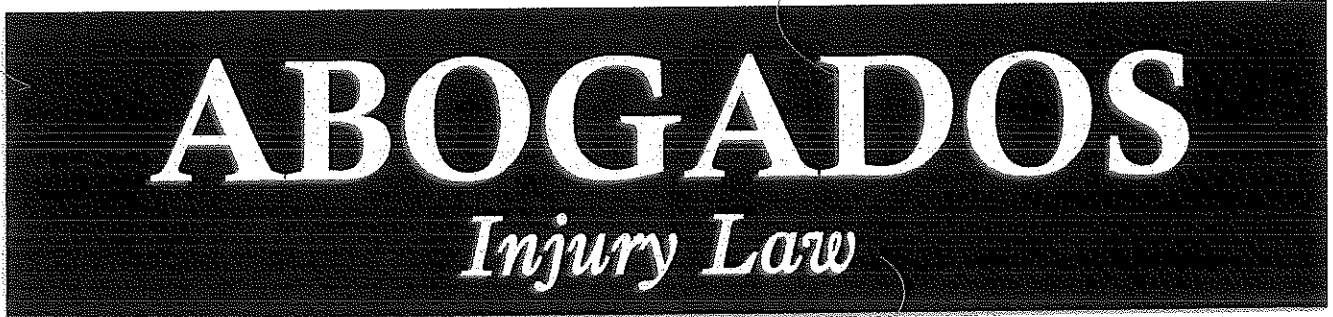
AWNINGS, CANOPIES, SUN SHADES AND SIGNS
 801 State Street, Perth Amboy, NJ, 08861
 P: 732-442-8000 F: 732-442-3119
www.lincoln-aw.com / info@lincoln-aw.com

SAMPLE



13'-0"x3'-0"x.080 Aluminum Panel

Non-Illuminated Aluminum Letters



Non-Illuminated Aluminum Letters

DESIGN #: ROCOLAW2923		LOCATION OF SIGN: APPROVED? PLEASE CHECK AND INITIAL		ILLUMINATION: N LED A 12 V. LED LIT SIGN
DESIGN APPROVED? <input type="checkbox"/>		<input type="checkbox"/> N/A CLIENT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO LANDLORD <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO TOWNSHIP <input type="checkbox"/> YES <input type="checkbox"/> NO		
I have carefully reviewed this proof for accuracy including spelling, and authorize production in accordance with this document.				
SIGN: _____ DATE: _____				
This is an original unpublished drawing created by Julio E. Hernandez and submitted for your personal use in connection with the project being planned for you by Julio E. Hernandez. This drawing is not to be shown to anyone outside your organization, nor is it to be copied, mimicked or exhibited without the expressed written consent of Julio E. Hernandez.				<input checked="" type="checkbox"/>
Este es un dibujo original inédito creado por Julio E. Hernandez y presentado para su uso personal en relación con el proyecto que Julio E. Hernandez está planeando para usted. Este dibujo no debe mostrarse a nadie fuera de su organización, ni debe copiarse, imitarse o exhibirse sin el consentimiento expreso por escrito de Julio E. Hernandez.				<input checked="" type="checkbox"/>



49 West Pond Road • Hopelawn NJ 08861
 732.442.9399 • fax 732.442.9292
 standoutsigns@aol.com

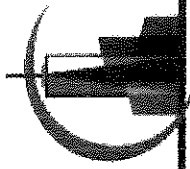
Estimate

Date	Estimate #
6/1/2023	1217

Name / Address
The law Office Robert Hines

Ship To

			Project
			Signs For Law Firm
Description	Qty	Rate	Total
Signs for 3 windows Signs on wall with brushed aluminum letters includes installation	1	5,725.00	5,725.00
Thank You for giving us the opportunity to provide you with this quote.		Subtotal	\$5,725.00
		Sales Tax (0.0%)	\$0.00
		Total	\$5,725.00



CITY PRINTING

181 New Brunswick Ave Perth Amboy, NJ 08861
Phone (732) 378-8153 Fax (732) 744-8628

PROPOSAL

Quantity: 0533-00000006

Unit: 0512 2027

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

Proposal Submitted To:

NAME: ROBERT R. WYNES LAW OFFICE
ADDRESS: 281 ROBERT STREET

Job Site Information:

JOB NAME: ABBONDO / WILLY LAW
JOB LOCATION: 281 ROBERT STREET

CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861

PHONE: 908-374-8011

INCLUDED IN PRICE:

1. Non-Mounted 25 Thick Cut-Out Alum Letters (Stud Mounted)
Color: Brushed Aluminum Finish
Reading: ABBONDO / WILLY LAW
Letters to be mounted on a 1/8" Metal Backing
2. Window Graphics Services and Logos

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

TOTAL PRICE: \$ 5,450.00

TAX EXEMPT PROJECT

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

Estimated to be made or billed: \$5,450.00

50% DP and 50% COB

Authorized Signature