

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

---

**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.**  
**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 Corporation to take place on **Tuesday, September 12, 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, PABIC 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**

| <b>Name</b>                            | <b>Present</b> | <b>Absent</b> | <b>Excused</b> |
|--|----------------|---------------|----------------|
| <b>Antonio Abreu</b>                   |                |               |                |
| <b>Fausto Diaz</b>                     |                |               |                |
| <b>Iris Diaz</b>                       |                |               |                |
| <b>Mayor Helmin Caba</b>               |                |               |                |
| <b>Sergio Diaz</b>                     |                |               |                |
| <b>Lisett Lebron</b>                   |                |               |                |
| <b>Asim Malik</b>                      |                |               |                |
| <b>Reyes Ortega</b>                    |                |               |                |
| <b>Samuel Quezada</b>                  |                |               |                |
| <b>Barry Rosengarten,<br/>Chairman</b> |                |               |                |
| <b>James Snyder</b>                    |                |               |                |

- III. **Approval of Minutes** June 13, 2023
- Motion \_\_\_\_\_  
Second \_\_\_\_\_
- IV. **Approval of Special Meeting Minutes** August 10, 2023
- Motion \_\_\_\_\_  
Second \_\_\_\_\_
- V. **Approval of September Bill List** Lisett Lebron, Board Member  
**\$71,077.74**
- Motion \_\_\_\_\_  
Second \_\_\_\_\_
- VI. **Chairman’s Report** Barry Rosengarten, Chairman
- a. Amendment to Certificate of Incorporation  
**New Organization Name: Perth Amboy Business Improvement Corporation, Inc.**
- b. 2022 Audit
- c. 2023 Budget Expenditures Review
- d. 2024 Budget Introduction- provided
- e. Morning Glory Art Mural Building Lighting- 86 Smith Street
- f. Extending Funds for Façade Grant Line Item
- g. Yiftee Gift Cards – 2023 Funding
- VII. **Manager’s Report**
- a. BID Expansion Stakeholder Meeting
- b. Perth Amboy Eats Food Tour
- c. Planter Maintenance
- VIII. **Presentation- EDS, Inc.** Stuart Koperweis, Principal
- a. BID Expansion Project Progress
- IX. **Committee Report** James Snyder, Committee Chair  
Signage & Façade Grant Applications
- a. Venga Pues, 182 Smith Street
- b. La Primavera Bakery, 278 Smith Street
- X. **Old Business:**  
None
- XI. **New Business:**  
None



**XII. R-04-09/23- Authorizing an Executive/Closed Session at the September 12, 2023 meeting to discuss legal matters regarding certain governance issues and certain litigation**

**Motion to enter into Executive Session:**

Motion \_\_\_\_\_  
Second \_\_\_\_\_

**Motion to close to Executive Session:**

Motion \_\_\_\_\_  
Second \_\_\_\_\_

*Action is anticipated after Executive Session regarding the Release and Settlement Agreement of Docket No.: Mid-L-008753-20., Superior Court of New Jersey, Law Division – Middlesex County.*

**R-05-09/23- Resolution by the Board of Directors of Perth Amboy Business Improvement Corporation, Inc. (PABIC) Authorizing Execution of a Release and Settlement Agreement and a Settlement Payment in a Litigation in an Amount Not To Exceed \$22,500**

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Roll Call:

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

Motion \_\_\_\_\_  
Second \_\_\_\_\_

**Motion to close the public portion:**

Motion \_\_\_\_\_  
Second \_\_\_\_\_

**XIV. Adjourn:**

Motion \_\_\_\_\_  
Second \_\_\_\_\_

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

---

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT  
PUBLIC MEETING**

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

**MINUTES**

**I. Salute to the Flag**

**II. Roll Call**

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

III. **Presentation- EDS, Inc.** Stuart Koperweis, Principal

a. BID Expansion Project Committee

*Notes: Stuart provided an update on the assessment, cost-benefit analysis, the upcoming August Stakeholder Meeting.*

IV. **Approval of Special Meeting Minutes (3:00 p.m.)** April 11, 2023

Motion S. Quezada  
Second S. Diaz  
All in Favor

V. **Approval of Regular Meeting Minutes (4:00 p.m.)** April 11, 2023

Motion S. Quezada  
Second S. Diaz  
All in Favor

VI. **Approval of June Bill List** Lisett Lebron, Board Member  
**\$45,188.13**

Motion S. Diaz  
Second S. Quezada  
All in Favor

VII. **Chairman's Report** Barry Rosengarten, Chairman

a. General Updates

1) Resignation of Board Member, Elizabeth Sanchez

*Chairman Rosengarten stated: On May 1<sup>st</sup>, Elizabeth Sanchez Resigned, the letter is in your packets and I want to take a moment to thank her for her participation for the past several years as a board member.*

2) Expansion Committee Meeting 6/15/2023 at 3:00 p.m.

3) Acknowledgment Letter Provided by EDS, Inc.

*Chairman Rosengarten referenced the bill list, including the final payment made out to Stuart Koperweis, as per the project, even though the project was longer than the 6-month estimated timeframe. He will continue services as agreed.*

4) Name Change of Organization- In Progress (Election)

*Chairman Rosengarten stated: The name change of the organization as per the bylaws will be effective in about a week or so. Elections and ED search will immediately follow.*

b. Projects/Donations:

- 1) Donation of Concrete Planters to City (letter)

*Motion to approve the donation of the concrete planter to the City of Perth Amboy.*

- 2) Fireworks Spectacular Event Donation: \$5,000

1. Includes Fireworks Spectacular Local Business Ads

*Motion to approve radio ads and donations to Celebrate Perth Amboy for the partnered Fireworks event.*

*Motion S. Diaz*

*Second S. Quezada*

*Abstention: Barry Rosengarten (Due to his position as Chairman of Celebrate Perth Amboy)*

- 3) Perth Amboy Artworks Sponsorship Summer Concert \$1,000 | 9-29

*Motion to approve the summer concert at the Ferry Slip:*

*Motion Barry Rosengarten*

*Second L. Lebron*

*Abstentions: Sergio Diaz (Recommends supporting all the festival programs)*

**VIII. Manager's Report**

- a. Bike Unveiling Event on 6/20/2023
- b. Neighborhood Business Meeting – *tentative date -- 6-29-2023 , 11-12 pm*
- 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**

- a. Façade Grant Committee Lisett Lebron, Committee Member

- 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

*Motion to approve all three applications:*

*Motion S. Diaz*

*Second S. Quezada*

*All in Favor*

**X. Old Business:**

None

XI. **New Business:**

*Director Sergio Diaz – announcement to attend and support the Parish picnic on 6/24;  
11- 8 pm fundraiser*

XII. **Public Portion:**

**Motion to open the public portion:**

*Motion S. Diaz  
Second S. Quezada  
All in Favor*

**Motion to close the public portion:**

*Motion S. Diaz  
Second S. Quezada  
All in Favor*

XIII. **Adjourn:**

*Motion S. Diaz  
Second S. Quezada  
All in Favor*

**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 special public meeting has been scheduled for the Perth Amboy Business Improvement District to take place on **Thursday, August 10, 2023 at 4:30 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.

**MINUTES**

**I. Salute to the Flag**

**II. Roll Call**

| Name                     | Present                       | Absent   | Excused  |
|--------------------------|-------------------------------|----------|----------|
| <b>Antonio Abreu</b>     |                               |          | <b>x</b> |
| <b>Fausto Diaz</b>       | <b>x</b>                      |          |          |
| <b>Iris Diaz</b>         |                               |          |          |
| <b>Mayor Helmin Caba</b> | <b>x- Excused at 5:17p.m.</b> |          |          |
| <b>Sergio Diaz</b>       | <b>x</b>                      |          |          |
| <b>Lisett Lebron</b>     | <b>x</b>                      |          |          |
| <b>Asim Malik</b>        | <b>x</b>                      |          |          |
| <b>Reyes Ortega</b>      |                               | <b>x</b> |          |
| <b>Samuel Quezada</b>    | <b>x</b>                      |          |          |
| <i>Mayor’s Designee*</i> |                               |          |          |
| <b>Barry Rosengarten</b> | <b>x</b>                      |          |          |
| <b>James Snyder</b>      |                               |          | <b>x</b> |

**III. Chairman's Report**

Barry Rosengarten, Chairman

a. Request for BID Sponsorship:

- 1) United Dominicans of Perth Amboy (UDOPA)- 8-11-2023  
(Letter and Sponsorship Packet)

*Chairman Rosengarten stated that UDOPA submitted an application for sponsorship from the BID. Motion to support UDOPA's Dominican Festival with a \$5,000 donation.*

*Motion Samuel Quezada*

*Second Asim Malik*

*All in Favor*

*Roll Call: Mayor Helmin Caba, Lisett Lebron, Chairman Rosengarten*

*Abstention: Sergio Diaz and Fausto Diaz*

- 2) Perth Amboy Public Library – Hispanic Heritage Month 9-30-2023  
(Letter and Sponsorship Packet)

*Chairman stated that we supported the program last year, as we did not hold the Perth Amboy Eats Food Tour or Taste Program and they are seeking our support for their program this year.*

*Motion to approve a \$2,000 sponsorship as a Cultural Food Sponsor hosted by the Perth Amboy Free Public Library on 10-7-2023.*

*Motion Sergio Diaz*

*Second Samuel Quezada*

*All in Favor*

**IV. Manager's Report**

*The Executive Director presented a local cause to support with funds collected by the 10-14-2023 Food Tour ticket sales. The Board of Directors approved that all proceeds from the Food Tour go towards funding a student scholarship, as discussed with the City of Perth Amboy, partner of this year's Perth Amboy Eats Food Tour Program. (All in Favor)*

**V. Committee Report**

None

**VI. Old Business:**

None

**VII. New Business:**

*Director Sergio Diaz, suggested that the BID give to the YMCA's upcoming Ending Homelessness Program.*

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

Motion S. Quezada  
Second A. Malik  
All in favor

**Motion to close the public portion:**

Motion S. Diaz  
Second S. Quezada  
All in favor

IX. **Adjourn:**

Motion S. Diaz  
Second F. Diaz  
All in favor



PERTH AMBOY BUSINESS  
IMPROVEMENT CORPORATION, INC

SEPTEMBER 2023  
AS OF 06/12/2023  
BILL LIST

| Name                                | Date      | Description   | Open Balance       |
|-------------------------------------|-----------|---|--------------------|
| Verizon                             | 6/24/2023 | BID Phone; May 25, 2023 - June 24, 2023                               | \$ 76.69           |
|                                     |           | <b>Total</b>  | <b>\$ 76.69</b>    |
| Verizon                             | 7/24/2023 | BID Phone; June 25, 2023 - July 24, 2023                              | \$ 76.70           |
|                                     |           | <b>Total</b>  | <b>\$ 76.70</b>    |
| Verizon                             | 8/24/2023 | BID Phone; July25, 2023 - August 24, 2023                             | \$ 76.70           |
|                                     |           | <b>Total</b>  | <b>\$ 76.70</b>    |
| Ospino Consulting                   | 7/3/2023  | Accounting Services - Month of June                                   | \$ 880.00          |
|                                     |           | <b>Total</b>  | <b>\$ 880.00</b>   |
| Ospino Consulting                   | 8/1/2023  | Accounting Services - Month of July                                   | \$ 880.00          |
|                                     |           | <b>Total</b>  | <b>\$ 880.00</b>   |
| Ospino Consulting                   | 9/5/2023  | Accounting Services - Month of August                                 | \$ 880.00          |
|                                     |           | <b>Total</b>  | <b>\$ 880.00</b>   |
| PashmanStein Walder Hayden          | 6/12/2023 | Legal Services - Month of May   | \$ 575.00          |
|                                     |           | <b>Total</b>  | <b>\$ 575.00</b>   |
| PashmanStein Walder Hayden          | 7/19/2023 | Legal Services - Month of June  | \$ 600.00          |
|                                     |           | <b>Total</b>  | <b>\$ 600.00</b>   |
| PashmanStein Walder Hayden          | 8/11/2023 | Legal Services - Month of July  | \$ 600.00          |
|                                     |           | <b>Total</b>  | <b>\$ 600.00</b>   |
| PashmanStein Walder Hayden          | 6/12/2023 | Litigation - Month of May   | \$ 725.00          |
|                                     |           | <b>Total</b>  | <b>\$ 725.00</b>   |
| PashmanStein Walder Hayden          | 7/19/2023 | Litigation - Month of June  | \$ 250.00          |
|                                     |           | <b>Total</b>  | <b>\$ 250.00</b>   |
| PashmanStein Walder Hayden          | 8/11/2023 | Litigation - Month of July  | \$ 650.00          |
|                                     |           | <b>Total</b>  | <b>\$ 650.00</b>   |
| City of Perth Amboy                 | 7/24/2023 | BID/City Agreement- Mini Sweeper Salaries Third Quarter               | \$ 8,850.00        |
|                                     |           | <b>Total</b>  | <b>\$ 8,850.00</b> |
| Cognito Forms                       | 7/1/2023  | Monthly Rate Plan- Month of July                                      | \$ 24.00           |
|                                     |           | <b>Total</b>  | <b>\$ 24.00</b>    |
| Cognito Forms                       | 8/1/2023  | Monthly Rate Plan- Month of August                                    | \$ 24.00           |
|                                     |           | <b>Total</b>  | <b>\$ 24.00</b>    |
| Cognito Forms                       | 9/1/2023  | Monthly Rate Plan- Month of September                                 | \$ 24.00           |
|                                     |           | <b>Total</b>  | <b>\$ 24.00</b>    |
| City of Perth Amboy                 | 7/20/2023 | Art Grant - 2023 Summer Concert Series                                | \$ 6,230.00        |
|                                     |           | <b>Total</b>  | <b>\$ 6,230.00</b> |
| Celebrate Perth Amboy               | 7/6/2023  | Radio Advertisement and Donation for Firework Spectacular Partnership | 5,000.00           |
|                                     |           | <b>Total</b>  | <b>5,000.00</b>    |
| Bayside Creamery                    | 7/3/2023  | Ice Cream - BID Program - Bike Share Launch 06-29-2023                | \$ 122.00          |
|                                     |           | <b>Total</b>  | <b>\$ 122.00</b>   |
| On Bike Share parts and accessories | 7/25/2023 | Bike Parts  | 439.28             |
|                                     |           | <b>Total</b>  | <b>\$ 439.28</b>   |
| On Bike Share parts and accessories | 8/23/2023 | Bike rack, lock, brake cables, rack pin                               | 400.00             |
|                                     |           | <b>Total</b>  | <b>\$ 400.00</b>   |
| Auto Parts of Woodbridge            | 8/18/2023 | Bikes Repair Services   | \$ 68.00           |
|                                     |           | <b>Total</b>  | <b>\$ 68.00</b>    |
| Printing Copy Center                | 7/15/2023 | Promotional Banner - Summer Concert Series July 2023                  | \$ 200.00          |
|                                     |           | <b>Total</b>  | <b>\$ 200.00</b>   |
| Ceremonial Supplies.com             | 7/28/2023 | Red Printed Grand Opening Ribbon                                      | \$ 188.57          |
|                                     |           | <b>Total</b>  | <b>\$ 188.57</b>   |
| Ceremonial Supplies.com             | 0/01/2023 | Red Printed Grand Opening Ribbon                                      | \$ 66.05           |
|                                     |           | <b>Total</b>  | <b>\$ 66.05</b>    |
| Home News Tribune                   | 8/6/2023  | Public Notice for Special Meeting on 08/10/2023                       | \$ 12.48           |

**PERTH AMBOY BUSINESS  
IMPROVEMENT CORPORATION, INC**

| Name   | Date      | Description  | Open Balance        |
|--|-----------|--|---------------------|
|  |           | <b>Total</b>   | \$ <b>12.48</b>     |
| Home News Tribune                              | 9/1/2023  | Public Notice for Executive Meeting on 09/12/2023                    | \$ 14.04            |
|  |           | <b>Total</b>   | \$ <b>14.04</b>     |
| Acisure LLC                                    | 7/30/2023 | General Liability Coverage Renewal 07/21/2022 - 07/21/2023           | \$ 2,429.00         |
|  |           | <b>Total</b>   | \$ <b>2,429.00</b>  |
| Acisure LLC                                    | 7/30/2023 | DNO Practices Coverage 06/07/2023 - 06/07/2024. Renewal.             | \$ 6,916.25         |
|  |           | <b>Total</b>   | \$ <b>6,916.25</b>  |
| NJ Advance media                               | 8/8/2023  | Public Notice for Special Meeting on 08/10/2023                      | \$ 27.52            |
|  |           | <b>Total</b>   | \$ <b>27.52</b>     |
| NJ Advance media                               | 9/6/2023  | Public Notice for Executive Meeting on 09/12/2023                    | \$ 31.82            |
|  |           | <b>Total</b>   | \$ <b>31.82</b>     |
| Friends of the Perth Amboy Free Public Library | 9/1/2023  | Hispanic Heritage Month - Donation - Cultural Food Sponsor 10-7-2023 | \$ 2,000.00         |
|  |           | <b>Total</b>   | \$ <b>2,000.00</b>  |
| United Dominicans of Perth Amboy               | 8/12/2023 | Donation for the Dominican Festival on 8/11 - 8/13/2023              | \$ 5,000.00         |
|  |           | <b>Total</b>   | \$ <b>5,000.00</b>  |
| Staples  | 8/28/2023 | Office Supplies  | \$ 62.86            |
|  |           | <b>Total</b>   | \$ <b>62.86</b>     |
| Hobby Lobby                                    | 8/28/2023 | Carrying Case for Scissors   | \$ 12.78            |
|  |           | <b>Total</b>   | \$ <b>12.78</b>     |
| Veronica Pacheco                               | 8/31/2023 | Vendor Services Month of August                                      | \$ 589.50           |
|  |           | <b>Total</b>   | \$ <b>589.50</b>    |
| Noelia Colon                                   | 8/31/2023 | Q1 Admin Services (February 17th - March 31st)                       | \$ 3,041.00         |
|  |           | <b>Total</b>   | \$ <b>3,041.00</b>  |
| Noelia Colon                                   | 8/31/2023 | Q2 Admin Services (April 1st - June 30th)                            | \$ 6,087.00         |
|  |           | <b>Total</b>   | \$ <b>6,087.00</b>  |
| Noelia Colon                                   | 8/31/2023 | Q3 Admin Services (July 1st - August 30th)                           | \$ 3,471.50         |
|  |           | <b>Total</b>   | \$ <b>3,471.50</b>  |
| Alquimia                                       | 9/1/2023  | 2022 Signage & Façade Grant  | \$ 4,411.00         |
|  |           | <b>Total</b>   | \$ <b>4,411.00</b>  |
| Frutera 5 Esquina                              | 9/1/2023  | 2023 Signage & Façade Grant  | \$ 4,250.00         |
|  |           | <b>Total</b>   | \$ <b>4,250.00</b>  |
| Suplee Clooney & Company                       | 9/7/2023  | 2022 Audit (Audit scheduled for 9-11-2023)                           | \$ 4,300.00         |
|  |           | <b>Total</b>   | \$ <b>4,300.00</b>  |
| Minuteman Press Edison                         | 9/8/2023  | Expansion Stakeholder Meeting- Citywide Mailer                       | \$ 515.00           |
|  |           | <b>Total</b>   | \$ <b>515.00</b>    |
|  |           | <b>TOTAL</b>   | \$ <b>71,077.74</b> |

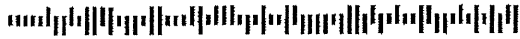
PERTH AMBOY BUSINESS  
IMPROVEMENT CORPORATION, INC

| Name | Date | Description | Open Balance |
|------|------|-------------|--------------|
|------|------|-------------|--------------|

|                 |              |
|-----------------|--------------|
| Total Bill List | \$ 71,077.74 |
| Date            | 9/12/2023    |



PO BOX 489  
NEWARK, NJ 07101-0489



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

00111204  
K106

|  |                 |            |
|--|-----------------|------------|
| Manage Your Account  | Account Number  | Date Due   |
| b2b.verizonwireless.com                                    | 342311378-00001 | 07/16/23   |
| Change your address at<br>http://sso.verizonenterprise.com | Invoice Number  | 9938066734 |

### Quick Bill Summary

May 25 – Jun 24

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

**Total Charges Due by July 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                      June 24, 2023  
Account Number            342311378-00001  
Invoice Number            9938066734

### Total Amount Due

Will be submitted to credit card on 07/14/23  
DO NOT MAIL PAYMENT

**\$76.69**

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



99380667340103423113780000100000007669000000076693



Invoice Number Account Number Date Due Page

9938066734 34231378-00001 07/16/23 3 of 6

# Overview of Lines

| Lines                        | Charges      | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Credits | Taxes, Governmental and Fees | Third-Party Charges (includes Tax) | Total Charges  | Voice Plan Usage | Messaging Usage | Data Usage    | Voice Roaming | Messaging Roaming | Data Roaming   |
|------------------------------|--------------|-------------|-----------------|----------------------------|-------------------|------------------------------|------------------------------|------------------------------------|----------------|------------------|-----------------|---------------|---------------|-------------------|----------------|
| 732-372-8772                 | Noelia Colon | 4           | \$70.00         | ---                        | ---               | \$5.42                       | \$1.27                       | ---                                | \$76.69        | 1                | 5               | .982GB        | ---           | ---               | ---            |
| <b>Total Current Charges</b> |              |             |                 |                            |                   |                              |                              |                                    | <b>\$70.00</b> | <b>\$0.00</b>    | <b>\$0.00</b>   | <b>\$5.42</b> | <b>\$1.27</b> | <b>\$0.00</b>     | <b>\$76.69</b> |



**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](http://b2b.verizonwireless.com).

**Monthly Charges**

|                               |               |                |
|-------------------------------|---------------|----------------|
| Business Unlimited Smartphone | 06/25 - 07/24 | 45.00          |
| Addl Smartphn Data Access     | 06/25 - 07/24 | 25.00          |
|                               |               | <b>\$70.00</b> |

**Usage and Purchase Charges**

| Voice                                   | Allowance | Used | Billable | Cost          |
|---|-----------|------|----------|---------------|
| Calling Plan <i>minutes</i>             | unlimited | 1    | --       | --            |
| Total Voice                             |           |      |          | \$0.00        |
| Messaging                               | Allowance | Used | Billable | Cost          |
| Text <i>messages</i>                    | unlimited | 2    | ---      | ---           |
| Picture & Video - Rcv'd <i>messages</i> | unlimited | 3    | ---      | ---           |
| Total Messaging                         |           |      |          | \$0.00        |
| Data                                    | Allowance | Used | Billable | Cost          |
| Gigabyte Usage <i>gigabytes</i>         | unlimited | .982 | ---      | ---           |
| Total Data                              |           |      |          | \$0.00        |
| <b>Total Usage and Purchase Charges</b> |           |      |          | <b>\$0.00</b> |

**Surcharges**

|                                  |               |
|----------------------------------|---------------|
| Fed Universal Service Charge     | .40           |
| Regulatory Charge                | .09           |
| Administrative Charge            | 1.95          |
| <b>Other Charges and Credits</b> |               |
| Economic Adjustment Charge       | 2.98          |
|                                  | <b>\$5.42</b> |

**Taxes, Governmental Surcharges and Fees**

|                                |               |
|--------------------------------|---------------|
| NJ 911 System/Emerg. Resp. Fee | .90           |
| NJ State Sis Tax-Telco         | .37           |
|                                | <b>\$1.27</b> |

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

### Important Information Regarding Your Customer Agreement

Verizon is updating parts of your Customer Agreement. In the "Billing and Payments" section we are changing the amount of the late fee that will be assessed in the event we don't receive your payment on time from \$5 to \$7 (or 1.5% per month on the unpaid balance, whichever is greater), as allowed by law in the state of your billing address. In the "What are Verizon's rights to limit or end Service or end this Agreement?" section we are clarifying policies regarding statistically abnormal data use on 5G Home Internet or LTE Home Internet plans. In the "HOW DO I RESOLVE DISPUTES WITH VERIZON?" section we are: updating the rules and procedures regarding selection of an arbitrator and the authority thereof; clarifying the time within which an arbitrator should resolve claims; updating the rules and procedures for bellwether arbitrations and mediation proceedings; and clarifying that the Customer Agreement is governed by federal law and the laws of the state encompassing the billing address associated with your account.



PO BOX 489  
NEWARK, NJ 07101-0489

|  |                 |            |
|--|-----------------|------------|
| Manage Your Account  | Account Number  | Date Due   |
| b2b.verizonwireless.com                                    | 342311378-00001 | 08/16/23   |
| Change your address at<br>http://sso.verizonenterprise.com | Invoice Number  | 9940443716 |

### Quick Bill Summary

Jun 25 – Jul 24



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

00110688  
K107

|  |                |
|--|----------------|
| Previous Balance <i>(see back for details)</i> | \$76.69        |
| Payment – Thank You                            | -\$76.69       |
| <b>Balance Forward</b>                         | <b>\$ .00</b>  |
| Monthly Charges                                | \$70.00        |
| Usage and Purchase Charges                     |                |
| Messaging                                      | \$ .00         |
| Data   | \$ .00         |
| Surcharges<br>and Other Charges & Credits      | \$5.43         |
| Taxes, Governmental Surcharges & Fees          | \$1.27         |
| <b>Total Current Charges</b>                   | <b>\$76.70</b> |

**Total Charges Due by August 16, 2023**

**\$76.70**

|                               |  |  |
|-------------------------------|--|--|
| Pay from phone<br>#PMT (#768) | Pay on the Web<br>At b2b.verizonwireless.com | Questions:<br>1 800.922.0204 or *611 from your phone |
|-------------------------------|--|--|



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

Bill Date                      July 24, 2023  
Account Number            342311378-00001  
Invoice Number            9940443716

### Total Amount Due

Will be submitted to credit card on 08/14/23  
DO NOT MAIL PAYMENT

**\$76.70**

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



99404437160103423113780000100000007670000000076703





Invoice Number    Account Number    Date Due    Page

9940443716    342311378-00001    08/16/23    3 of 6

Overview of Lines

| Lines Charges                | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (includes Tax) | Total Charges  | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|------------------------------|-------------|-----------------|----------------------------|-------------------|------------------------------|---|------------------------------------|----------------|------------------|-----------------|------------|---------------|-------------------|--------------|
| 732-372-8772 Noelia Colon    | 4           | \$70.00         | —                          | —                 | \$5.43                       | \$1.27                                  | —                                  | \$76.70        | —                | 6               | 1.333GB    | —             | —                 | —            |
| <b>Total Current Charges</b> |             | <b>\$70.00</b>  | <b>\$0.00</b>              | <b>\$0.00</b>     | <b>\$5.43</b>                | <b>\$1.27</b>                           | <b>\$0.00</b>                      | <b>\$76.70</b> |                  |                 |            |               |                   |              |



**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](http://b2b.verizonwireless.com).

**Monthly Charges**

|                               |               |                |
|-------------------------------|---------------|----------------|
| Business Unlimited Smartphone | 07/25 - 08/24 | 45.00          |
| Addl Smartphn Data Access     | 07/25 - 08/24 | 25.00          |
|                               |               | <b>\$70.00</b> |

**Usage and Purchase Charges**

| Messaging                               | Allowance | Used  | Billable | Cost          |
|---|-----------|-------|----------|---------------|
| Text <i>messages</i>                    | unlimited | 5     | ---      | ---           |
| Picture & Video - Rcv'd <i>messages</i> | unlimited | 1     | ---      | ---           |
| <b>Total Messaging</b>                  |           |       |          | <b>\$0.00</b> |
| Data                                    | Allowance | Used  | Billable | Cost          |
| Gigabyte Usage <i>gigabytes</i>         | unlimited | 1,333 | ---      | ---           |
| <b>Total Data</b>                       |           |       |          | <b>\$0.00</b> |
| <b>Total Usage and Purchase Charges</b> |           |       |          | <b>\$0.00</b> |

**Surcharges**

|                                  |      |
|----------------------------------|------|
| Fed Universal Service Charge     | .41  |
| Regulatory Charge                | .09  |
| Administrative Charge            | 1.95 |
| <b>Other Charges and Credits</b> |      |
| Economic Adjustment Charge       | 2.98 |
| <b>\$5.43</b>                    |      |

**Taxes, Governmental Surcharges and Fees**

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

**Total Current Charges for 732-372-8772** **\$76.70**



## Need-to-Know Information continued ...

### **Economic Adjustment Charge**

Our number one priority is to provide exceptional service to your business and consistently deliver the quality and reliability that you expect from Verizon Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 8, 2023, Verizon Business began adding the charge to new LTE Business Internet and 5G Business Internet lines. And starting in August 2023, the charge will apply to existing LTE Business Internet and 5G Business Internet lines where the applicable price guarantee has already ended and thereafter on a rolling basis as your applicable price guarantee ends. The amount of the charge is \$2.98 per month, for each qualifying LTE or 5G Business Internet line.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.98 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device.


As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

Thank you for trusting in us and choosing Verizon Business as your partner. We remain committed to delivering outstanding network performance, service excellence and value for your business.



PO BOX 489  
NEWARK, NJ 07101-0489

|  |                 |            |
|--|-----------------|------------|
| Manage Your Account  | Account Number  | Date Due   |
| b2b.verizonwireless.com                                    | 342311378-00001 | 09/16/23   |
| Change your address at<br>http://sso.verizonenterprise.com | Invoice Number  | 9942836023 |

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

00027225  
K108

### Quick Bill Summary

Jul 25 - Aug 24

|  |                |
|--|----------------|
| Previous Balance <i>(see back for details)</i> | \$76.70        |
| Payment -- Thank You                           | -\$76.70       |
| <b>Balance Forward</b>                         | <b>\$0.00</b>  |
| Monthly Charges                                | \$70.00        |
| Usage and Purchase Charges                     |                |
| Messaging                                      | \$0.00         |
| Data   | \$0.00         |
| Surcharges<br>and Other Charges & Credits      | \$5.43         |
| Taxes, Governmental Surcharges & Fees          | \$1.27         |
| <b>Total Current Charges</b>                   | <b>\$76.70</b> |

**Total Charges Due by September 16, 2023                      \$76.70**

|                |                            |  |
|----------------|----------------------------|--|
| 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                      August 24, 2023  
Account Number            342311378-00001  
Invoice Number            9942836023

### Total Amount Due

Will be submitted to credit card on 09/14/23  
DO NOT MAIL PAYMENT                      **\$76.70**

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



99428360230103423113780000100000007670000000076703



Invoice Number    Account Number    Date Due    Page

9942836023    342311378-00001    09/16/23    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         | —                          | —                 | \$5.43                                   | \$1.27                                  | —                                  | \$76.70        | —                | 3               | 1.016GB    | —             | —                 | —            |
| <b>Total Current Charges</b> |             | <b>\$70.00</b>  | <b>\$0.00</b>              | <b>\$0.00</b>     | <b>\$5.43</b>                            | <b>\$1.27</b>                           | <b>\$0.00</b>                      | <b>\$76.70</b> |                  |                 |            |               |                   |              |



**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](http://b2b.verizonwireless.com).

**Monthly Charges**

|                               |               |                |
|-------------------------------|---------------|----------------|
| Business Unlimited Smartphone | 08/25 - 09/24 | 45.00          |
| Addl Smartphn Data Access     | 08/25 - 09/24 | 25.00          |
|                               |               | <b>\$70.00</b> |

**Usage and Purchase Charges**

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

| Data                            | Allowance | Used  | Billable | Cost  |
|---------------------------------|-----------|-------|----------|-------|
| Gigabyte Usage <i>gigabytes</i> | unlimited | 1.016 | --       | --    |
| Total Data                      |           |       |          | \$.00 |

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

**Surcharges**

|                              |      |
|------------------------------|------|
| Fed Universal Service Charge | .41  |
| Regulatory Charge            | .09  |
| Administrative Charge        | 1.95 |

**Other Charges and Credits**

|                            |               |
|----------------------------|---------------|
| Economic Adjustment Charge | 2.98          |
|                            | <b>\$5.43</b> |

**Taxes, Governmental Surcharges and Fees**

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

**Total Current Charges for 732-372-8772** **\$76.70**



## Need-to-Know Information continued ...

### **Economic Adjustment Charge**

Our number one priority is to provide exceptional service to your business and consistently deliver the quality and reliability that you expect from Verizon Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 8, 2023, Verizon Business began adding the charge to new LTE Business Internet and 5G Business Internet lines. And starting in August 2023, the charge will apply to existing LTE Business Internet and 5G Business Internet lines where the applicable price guarantee has already ended and thereafter on a rolling basis as your applicable price guarantee ends. The amount of the charge is \$2.98 per month, for each qualifying LTE or 5G Business Internet line.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.98 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device.

As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

Thank you for trusting in us and choosing Verizon Business as your partner. We remain committed to delivering outstanding network performance, service excellence and value for your business.

### **Regulatory Charge Increase**

"Effective September 1, 2023, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.09 to \$0.16 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill."

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 #** 2023-020  
**DATE** 07/03/2023  
**DUE DATE** 07/18/2023  
**TERMS** Net 15

---

| ACTIVITY                    | DESCRIPTION                    | QTY | RATE   | AMOUNT |
|-----------------------------|--------------------------------|-----|--------|--------|
| <b>Bookkeeping Services</b> | Bookkeeping Services June 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 #** 2023-052  
**DATE** 08/01/2023  
**DUE DATE** 08/16/2023  
**TERMS** Net 15

---

| ACTIVITY                    | DESCRIPTION                    | QTY | RATE   | AMOUNT |
|-----------------------------|--------------------------------|-----|--------|--------|
| <b>Bookkeeping Services</b> | Bookkeeping Services July 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 # 2023-095  
DATE 09/05/2023  
DUE DATE 09/20/2023  
TERMS Net 15

---

| ACTIVITY             | DESCRIPTION                      | QTY | RATE   | AMOUNT |
|----------------------|----------------------------------|-----|--------|--------|
| Bookkeeping Services | Bookkeeping Services August 2023 | 1   | 880.00 | 880.00 |

---

Thank you for your business.

BALANCE DUE

**\$880.00**



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

June 12, 2023  
 Invoice #134203  
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

| Date       | Attorney | Description  | Hours |
|------------|----------|--|-------|
| 05/30/2023 | DGuada   | Review and comment on Noelia's agreement.                                  | 0.80  |
| 05/31/2023 | DGuada   | Revisions to vendor agreement and communications with Executive Committee. | 1.50  |
| Total      |          |  | 2.30  |

PROFESSIONAL SERVICES SUMMARY

| Attorney | Description                  | Hours | Rate     | Amount   |
|----------|------------------------------|-------|----------|----------|
| DGuada   | Guadalupe, Daniel R. Partner | 2.30  | \$250.00 | \$575.00 |
| Total    |                              | 2.30  |          | \$575.00 |

|                            |            |
|----------------------------|------------|
| Total Fees & Disbursements | \$575.00   |
| Previous balance           | \$4,475.00 |
| Balance due upon receipt   | \$5,050.00 |



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

July 19, 2023  
 Invoice #136006  
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

| Date       | Attorney | Description  | Hours |
|------------|----------|--|-------|
| 06/11/2023 | DGuada   | Changes to planters letter; previously prepared amended cert of incorporation; advice and counsel.         | 1.40  |
| 06/19/2023 | DGuada   | Work on landscaping services letter; work on cert of incorporation; work on follow up re vendor agreement. | 1.00  |
| Total      |          |  | 2.40  |

PROFESSIONAL SERVICES SUMMARY

| Attorney | Description                  | Hours | Rate     | Amount   |
|----------|------------------------------|-------|----------|----------|
| DGuada   | Guadalupe, Daniel R. Partner | 2.40  | \$250.00 | \$600.00 |
| Total    |                              | 2.40  |          | \$600.00 |

|   |              |
|---|--------------|
| Total Fees & Disbursements                        | \$600.00     |
| Previous balance                                  | \$5,050.00   |
| 06/21/2023 Payment - Thank you, Check # 208491848 | (\$1,175.00) |
| 06/21/2023 Payment - Thank you, Check # 208505619 | (\$3,300.00) |
| Balance due upon receipt                          | \$1,175.00   |



Go green • save time and decrease costs • conveniently use e-check online payment  
<https://pashmansteinwach.securepayments.cardpointe.com/pay>



**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

August 11, 2023  
Invoice #137917  
File Number: 29505-001

**RE: General**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description  | Hours |
|------------|----------|--|-------|
| 07/03/2023 | DGuada   | Attention to insurance application.  | 0.90  |
| 07/05/2023 | DGuada   | Attention to and follow up on insurance application; follow up earlier in the month of June re: status of two pending matters and governance issues. | 1.50  |
| Total      |          |  | 2.40  |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description          | Hours | Rate     | Amount   |
|----------|----------------------|-------|----------|----------|
| DGuada   | Guadalupe, Daniel R. | 2.40  | \$250.00 | \$600.00 |
| Total    |                      | 2.40  |          | \$600.00 |

|                            |            |
|----------------------------|------------|
| Total Fees & Disbursements | \$600.00   |
| Previous balance           | \$1,175.00 |
| Balance due upon receipt   | \$1,775.00 |



Go green • save time and decrease costs • conveniently use e-check online payment

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



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

June 12, 2023  
 Invoice #134204  
 File Number: 29505-002

RE: **Baratta**

PROFESSIONAL SERVICES

| Date       | Attorney | Description   | Hours |
|------------|----------|---|-------|
| 05/01/2023 | DGuada   | OPMA - Further advice and counsel.                        | 1.00  |
| 05/08/2023 | DGuada   | Advice and counsel and revisions to Settlement Agreement. | 1.00  |
| 05/11/2023 | DGuada   | Finalized SA and sent to Leurs; follow up with clients.   | 0.90  |
| Total      |          |   | 2.90  |

PROFESSIONAL SERVICES SUMMARY

| Attorney | Description                  | Hours | Rate     | Amount   |
|----------|------------------------------|-------|----------|----------|
| DGuada   | Guadalupe, Daniel R. Partner | 2.90  | \$250.00 | \$725.00 |
| Total    |                              | 2.90  |          | \$725.00 |

|   |              |
|---|--------------|
| Total Fees & Disbursements                        | \$725.00     |
| Previous balance                                  | \$5,346.69   |
| 05/18/2023 Payment - Thank you, Check # 207974467 | (\$2,614.69) |
| Balance due upon receipt                          | \$3,457.00   |



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

July 19, 2023  
 Invoice #136007  
 File Number: 29505-002

RE: Baratta

PROFESSIONAL SERVICES

| Date       | Attorney | Description   | Hours |
|------------|----------|---|-------|
| 06/20/2023 | DGuada   | Review of changes by Baratta's counsel and follow up; advice and counsel. | 1.00  |
| Total      |          |   | 1.00  |

PROFESSIONAL SERVICES SUMMARY

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

|   |              |
|---|--------------|
| Total Fees & Disbursements                        | \$250.00     |
| Previous balance                                  | \$3,457.00   |
| 06/21/2023 Payment - Thank you, Check # 208505619 | (\$1,475.00) |
| Balance due upon receipt                          | \$2,232.00   |



**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

August 11, 2023  
Invoice #137918  
File Number: 29505-002

**RE: Baratta**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description   | Hours |
|------------|----------|---|-------|
| 07/19/2023 | DGuada   | Follow up on settlement with client and with counsel. | 1.00  |
| 07/27/2023 | DGuada   | Finalization of settlement documents.                 | 1.00  |
| 07/28/2023 | DGuada   | Finalization of settlement.                           | 0.60  |
| Total      |          |   | 2.60  |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description          | Hours | Rate     | Amount   |
|----------|----------------------|-------|----------|----------|
| DGuada   | Guadalupe, Daniel R. | 2.60  | \$250.00 | \$650.00 |
| Total    |                      | 2.60  |          | \$650.00 |

|                            |            |
|----------------------------|------------|
| Total Fees & Disbursements | \$650.00   |
| Previous balance           | \$2,232.00 |
| Balance due upon receipt   | \$2,882.00 |



Go green • save time and decrease costs • conveniently use e-check online payment

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



**CITY OF PERTH AMBOY**

260 HIGH STREET  
PERTH AMBOY, NJ 08861

**INVOICE**

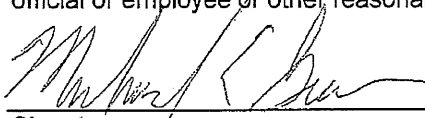
Date: 1-Feb-23

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<br><br>Third Quarter 2023<br>Clean Team - Salaries |            |      | \$ 8,850.00        |
| <b>TOTAL DUE</b> |  |            |      | <b>\$ 8,850.00</b> |

**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



PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT INC.  
OPERATING ACCOUNT  
260 HIGH STREET  
PERTH AMBOY, NJ 08861

55-715/212

1231

DATE

7/31/2023

PAY TO THE ORDER OF

City of Perth Amboy

\$ 8850.<sup>00</sup>

Eighty eight hundred fifty 00/100

DOLLARS



Constitution Bank

FOR

Q3 Mini sweeper salary

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE



⑈001231⑈ ⑆021207154⑆ 9760216588⑈

# Invoice



Invoice number C2ED2B27-0048

Date of issue July 1, 2023

Date due July 1, 2023

## Cognito Forms

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

## Bill to

Business Improvement District (BusinessImprovementDistrict1)  
ncolon@perthamboynj.org

**\$24.00 USD due July 1, 2023**

[Pay online](#)

| Description                 | Qty | Unit price        | Amount             |
|-----------------------------|-----|-------------------|--------------------|
| Team<br>Jul 1 – Aug 1, 2023 | 1   | \$24.00           | \$24.00            |
|                             |     | Subtotal          | \$24.00            |
|                             |     | Total             | \$24.00            |
|                             |     | <b>Amount due</b> | <b>\$24.00 USD</b> |

# Invoice



Invoice number C2ED2B27-0049  
Date of issue August 1, 2023  
Date due August 1, 2023

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

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

**\$24.00 USD due August 1, 2023**

[Pay online](#)

| Description                 | Qty | Unit price        | Amount             |
|-----------------------------|-----|-------------------|--------------------|
| Team<br>Aug 1 – Sep 1, 2023 | 1   | \$24.00           | \$24.00            |
|                             |     | Subtotal          | \$24.00            |
|                             |     | Total             | \$24.00            |
|                             |     | <b>Amount due</b> | <b>\$24.00 USD</b> |

# Invoice



Invoice number C2ED2B27-0050  
Date of issue September 1, 2023  
Date due September 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 USD due September 1, 2023**

[Pay online](#)

| Description                 | Qty               | Unit price | Amount             |
|-----------------------------|-------------------|------------|--------------------|
| Team<br>Sep 1 – Oct 1, 2023 | 1                 | \$24.00    | \$24.00            |
|                             | Subtotal          |            | \$24.00            |
|                             | Total             |            | \$24.00            |
|                             | <b>Amount due</b> |            | <b>\$24.00 USD</b> |

# Invoice

## City of Perth Amboy

Office of Recreation  
260 High Street  
Perth Amboy, NJ 08861

Phone# (732) 826-0290  
Email: recleader@perthamboynj.org

### Bill to:

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

### Details

Invoice# 082023  
Invoice date 07/20/2023  
Terms: Net 30

| Description   | Qty/Hrs | Rate | Amount     |
|---|---------|------|------------|
| Art Grant- 2023 Summer Concert Series- Ferry Slip<br>(Remaining funds that support city art programming<br>in the BID boundaries) | 1       | 6230 | \$6,230.00 |

7/8, 7/16, 7/22, 8/5, 8/19 & 9/2 (See listing below)



Historic Ferry Slip | 300 Front Street  
All Performances begin at 7PM

- JULY 16** Alonso Acosta Flores Quartet  
Featuring Luclane Don
- JULY 22** The Discoteks
- AUGUST 5** Gospel Night with the  
Cathedral International Singers
- AUGUST 19** Karekeros de Perth Amboy
- SEPTEMBER 2** Tequila Bamboo

...AND MORE!

Contact the Office of Recreation at (732) 442-4009 or recleader@perthamboynj.org

Follow us on social media: @CITYOFPERTHAMBOY

Subtotal

\$0.00

Total

\$6,230.00

---

# Invoice

Celebrate Perth Amboy  
**Celebrate our Stars and Stripes**

211 Front Street  
Perth Amboy, NJ 08861

Phone# 732-259-0880  
Email: yg12flores@gmail.com

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

**Details**  
Invoice# 0613  
Invoice date: 07/06/2023  
Terms: Net 30

| Description                | Qty/Hrs | Rate  | Amount     |
|----------------------------|---------|-------|------------|
| Silver Sponsorship Package | 1       | 5,000 | \$5,000.00 |

*Included \$3,000 of radio and internet ads on Beasley Media- WCTC  
1450Am/Magic 98.3WVGQFM*

---

|                         |                 |        |
|-------------------------|-----------------|--------|
| <b>Customer message</b> | <b>Subtotal</b> | \$0.00 |
|-------------------------|-----------------|--------|

Hello!  
Thank you for your business.  
Please return this invoice with payment.

---

|            |              |                   |
|------------|--------------|-------------------|
| Thank you! | <b>Total</b> | <b>\$5,000.00</b> |
|------------|--------------|-------------------|



PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT INC.  
OPERATING ACCOUNT  
260 HIGH STREET  
PERTH AMBOY, NJ 08861

55-715/212

1230

DATE

7/25/2023



PAY TO THE ORDER OF

Celebrate Perth Amboy - Celebrate our stars & stripes  
Five thousand 00/100 -

\$ 5000.00

DOLLARS



1st Constitution Bank

FOR "36 radio/online ads / fireworks sponsorship

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE



⑈001230⑈ ⑆021207154⑆

9760216588⑈



---

# Invoice

**Bayside Creamery**

273 Front Street  
Perth Amboy, NJ 08861

Phone# (732) 261-6597  
Email: barbaraslam@hotmail.com

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

**Details**  
Invoice# 12345  
Invoice date 07/03/2023  
Terms: Net 30

| Description                         | Qty/Hrs | Rate | Amount   |
|-------------------------------------|---------|------|----------|
| Ice Cream (Soft Serve & Non- Dairy) | 61      | 2    | \$122.00 |

*BID Program- Bike Share Launch 6-29-2023, 11:00 a.m.*

---

|                  |          |        |
|------------------|----------|--------|
| Customer message | Subtotal | \$0.00 |
|------------------|----------|--------|

Hello!  
Thank you for you busiuness.  
Please return this invoice with payment.

---

|            |              |                 |
|------------|--------------|-----------------|
| Thank you! | <b>Total</b> | <b>\$122.00</b> |
|------------|--------------|-----------------|



**bike share**

**On Bike Share Parts and Accessories**

onbikeshare.com

On Bike Share Parts and Accessories  
461 Main Street, Suite C200  
Pawtucket, Rhode Island 02860  
United States

**Customer service**

+1 401-475-8094  
info@dynamicbicycles.com

**Jul 25, 2023, 03:54 PM**

Noelia Colon  
260 High Street  
Perth Amboy, New Jersey 08861  
United States  
ncolon@perthamboynj.org

Shipped via FedEx Ground  
Payment method PayPal

**Order #41**

|  |   |                |
|--|---|----------------|
| <b>Metro/City Pedals</b>               | 4 | <b>\$25.00</b> |
| SKU : 000066                           |   |                |
| <b>Metro Crank Arm Set (L+R)</b>       | 2 | <b>\$50.00</b> |
| SKU : 000031                           |   |                |
| <b>Brown Leather Grips (metro7)</b>    | 2 | <b>\$20.00</b> |
| SKU : 000046                           |   |                |
| <b>City/Metro Brown Leather Saddle</b> | 2 | <b>\$30.00</b> |
| SKU : 000035                           |   |                |

|   |   |                |
|---|---|----------------|
| <b>Metro Handlebars</b><br>SKU : 000029 | 1 | <b>\$24.00</b> |
| <b>7 Speed Chain</b><br>SKU : 000011    | 3 | <b>\$16.00</b> |
| <b>700C Rim</b><br>SKU : 000056         | 1 | <b>\$40.00</b> |

---

|              |                 |
|--------------|-----------------|
| Items        | \$412.00        |
| Shipping     | \$27.28         |
| <b>Total</b> | <b>\$439.28</b> |

Thank you for your order!



ORDER-41

240098

BRYANT BUSINESS SERVICES INC. (732) 556-0800

**MONROE****Raybestos**

EXTREMZ BIKE SHOP  
**AUTO PARTS OF WOODBRIDGE**

WHOLESALE & RETAIL AUTO PARTS  
 HUNTING SPORTING GOODS FISHING

108 MAIN STREET, WOODBRIDGE, NEW JERSEY 07095  
 PHONE (732) 634-6264 FAX (732) 634-0999

Customer's

Order No.

Date

8/18

Name

PETER ANTHONY

Address

| SOLD BY  | CASH                              | C. O. D. | CHARGE | ON ACCT. | MDSE. RET'D. | PAID OUT |       |          |
|----------|-----------------------------------|----------|--------|----------|--------------|----------|-------|----------|
| QUANTITY | DESCRIPTION                       |          |        |          |              |          | PRICE | AMOUNT   |
|          | BIKE #6                           |          |        |          |              |          |       |          |
| 2        | Complete Brake Cables w/ Nipples  |          |        |          |              |          |       | 30 -     |
| 1        | RS SHIFTER + Housing              |          |        |          |              |          |       | 25 -     |
| 1        | Rear Seat                         |          |        |          |              |          |       | 15 -     |
| 2        | Brake Pads                        |          |        |          |              |          |       | 20 -     |
|          | Labor                             |          |        |          |              |          |       | 35 -     |
|          |                                   |          |        |          |              |          |       |          |
|          |                                   |          |        |          |              |          |       | \$ 125 - |
|          | BIKE #                            |          |        |          |              |          |       |          |
| 1        | Complete Brake Cable + Nipple Kit |          |        |          |              |          |       | 15 -     |
| 2        | Pads                              |          |        |          |              |          |       | 20 -     |
| 1        | DEANSILVER Tune                   |          |        |          |              |          |       | 15 -     |
|          | Labor - Brakes                    |          |        |          |              |          |       | 18 -     |
|          |                                   |          |        |          |              |          |       |          |
|          |                                   |          |        |          |              |          |       | \$ 68 -  |

All claims and returned goods MUST be accompanied by this bill.  
 No merchandise (with the exception of cores) will be accepted for credit without written authorization.  
 All returned merchandise (with the exception of cores) will be subject to a 15% handling charge.  
 A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO INVOICES UNPAID AFTER 30 DAYS.

07300

Rec'd by \_\_\_\_\_

# QUOTATION

## Dynamic Bicycles, Inc.

461 Main Street  
 Suite C200  
 Pawtucket, RI 02860

|           |             |
|-----------|-------------|
| Date      | Quotation # |
| 8/23/2023 | 6041-DYN    |

|   |
|---|
| <b>Bill To</b>                                |
| Perth Amboy<br>260 High St<br>Perth Amboy, NJ |

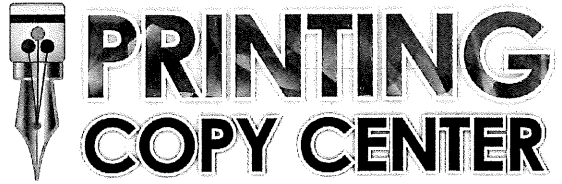
|   |
|---|
| <b>Ship To</b>  |
| Noelia Colon<br>Perth Amboy<br>260 High Street<br>Perth Amboy, NJ |

|                |            |                 |               |
|----------------|------------|-----------------|---------------|
| <b>Terms</b>   | <b>Rep</b> | <b>Ship Via</b> | <b>F.O.B.</b> |
| Due on receipt |            | Federal Express | Origin        |

| Quantity | Description  | Price Each | Amount  |
|----------|--|------------|---------|
| 1        | Brake cable housing set front & rear                             | 40.00      | 40.00T  |
| 1        | Bluetooth Lock, v3 with rechargeable, swappable battery Bike # ? | 150.00     | 150.00T |
| 1        | single rack  | 190.00     | 190.00T |
| 1        | extra rack pin (w/roll pin for installation) N/C                 | 0.00       | 0.00T   |
| 1        | Shipping   | 20.00      | 20.00   |
|          | outside RI   | 0.00%      | 0.00    |

|              |  |          |
|--------------|--|----------|
| <b>Total</b> |  | \$400.00 |
|--------------|--|----------|

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



**BILL TO**  
Perth Amboy BID

**INVOICE 16910A**

**DATE 07/15/2023 TERMS Net 15**

**DUE DATE 07/30/2023**

| DATE | ACTIVITY  | QTY | RATE   | AMOUNT |
|------|---|-----|--------|--------|
|      | <b>Banner</b><br>8 x 4 inches / 13oz Vinyl / Welding /<br>Grommets<br>Summer Concert Series July 2023 | 1   | 200.00 | 200.00 |

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

**TOTAL DUE \$200.00**

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

Order# 13983  
<https://www.ceremonialsupplies.com>  
Date: Friday, July 28, 2023

Ceremonial  
Supplies.com

**Billing Information:**

Company: Business Improvement District  
Name: Noelia Colon  
Phone: 732-442-6421  
Address: 260 High Street  
Perth Amboy, New Jersey 08861-4451  
United States

Payment method: Credit Card

**Shipping Information:**

Company: Business Improvement District  
Name: Noelia Colon  
Phone: 732-442-6421  
Address: 260 High Street  
Perth Amboy, New Jersey 08861-4451  
United States

Shipping method: Ground 3-4 Biz. Days

**Product(s)**

| Name  | SKU    | Price   | Qty | Total    |
|---|--------|---------|-----|----------|
| Red Printed Grand Opening Ribbon<br><i>Length and Width: 25 Yards x 4 Inches [+\$26.00]</i> | RI0014 | \$58.88 | 3   | \$176.64 |

Sub-total: \$176.64

Shipping: \$11.93

Tax: \$0.00

**Order total: \$188.57**

Order# 14009  
<https://www.ceremonialsupplies.com>  
Date: Tuesday, August 1, 2023

Ceremonial  
Supplies.com

**Billing Information:**

Company: Business Improvement District  
Name: Noelia Colon  
Phone: 732-442-6421  
Address: 260 High Street  
Perth Amboy, New Jersey 08861-4451  
United States

Payment method: Credit Card

**Shipping Information:**

Company: Business Improvement District  
Name: Noelia Colon  
Phone: 732-442-6421  
Address: 260 High Street  
Perth Amboy, New Jersey 08861-4451  
United States

Shipping method: 1 Biz Day

**Product(s)**

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

Sub-total: \$32.88

Shipping: \$33.17

Tax: \$0.00

**Order total: \$66.05**



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

**Customer:** PERTH AMBOY BUSINESS IMPROVEME

**Ad No.:** 0005790552

**Address:** 260 HIGH ST  
PERTH AMBOY NJ 08861  
USA

**Pymt Method** Invoice  
**Order Amount** \$12.48

**Run Times:** 1

**No. of Affidavits:** 0

**Run Dates:** 08/06/23

**Text of Ad:**

PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT  
OPMA- Special Public Meeting

RE: Open Public Meetings Act  
Special Public Meeting

Please be advised that the Perth Amboy Business Improvement District will hold a special meeting in person at the City Hall Council Chamber at 260 High Street, Perth Amboy, NJ 08861 on **Thursday, August 10, 2023 at 4:30 p.m.** The meeting will consider and discuss the following:

1. Support of local event (Sponsorship)

The meeting agenda will be available online on the Business Improvement Board page at [www.perthamboynj.org](http://www.perthamboynj.org), under the tab "Public Documents."  
(\$12.48)  
0005790552-01

# HOME NEWS TRIBUNE <sup>my</sup>CentralJersey.com

A GANNETT COMPANY

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

**Customer:** PERTH AMBOY BUSINESS IMPROVEME

**Ad No.:** 0005813857

**Address:** 260 HIGH ST  
PERTH AMBOY NJ 08861  
USA

**Pynt Method** Invoice  
**Order Amount** \$14.04

**Run Times:** 1

**No. of Affidavits:** 0

**Run Dates:** 09/01/23

**Text of Ad:**

PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.  
OPMA- Public Meeting

RE: Public Meeting- Executive Session Notice

Please be advised that the Perth Amboy Business Improvement Corporation, Inc. will hold a regular board meeting at City Hall Council Chambers on Tuesday, September 12, 2023 at 4:00 p.m. for the vote on a certain settlement in pending litigation. The meeting will also consider the following resolution:

R-04-09/23- Authorizing an Executive/Closed Session at the September 12, 2023 meeting to discuss legal matters regarding certain governance issues and certain litigation

The meeting agenda will be available online on the Business Improvement Board page at [www.perthamboynj.org](http://www.perthamboynj.org), under the tab "Public Documents."  
(\$14.04)

0005813857-01





# INVOICE

1460 US Route 9 North, Suite 310  
Woodbridge, NJ 07095  
Phone: 732-602-0010  
Fax:732-602-0011

**Invoice Date:** 07/30/2023

**DUE DATE:** UPON RECEIPT

**Bill To:**


Downtown Perth Amboy BID  
260 High Street  
Perth Amboy, NJ 08861

**Billing:** Downtown Perth Amboy BID  
260 High Street  
Perth Amboy, NJ 08861

| DESCRIPTION   |                 |
|---|-----------------|
| Director's and Officers Coverage Employment<br>Practices Coverage 06/07/2023- 06/07/2024<br>Renewal Policy # NFP-NFP9001885<br>Stratford Ins Co/AIG | \$ 6,875.00     |
| NJPLIGA   | \$ 41.25        |
| <b>TOTAL</b>  | <b>6,916.25</b> |

Make all checks payable to : **Acrisure LLC**  
Mail to : **1460 US Route 9 North, Suite 310**  
**WOODBIDGE, NJ 07095**

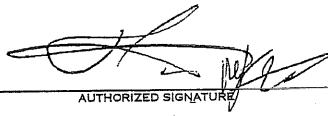
If you have any questions concerning this invoice, please contact Amy Pieroni at (732) 602-0010 .


**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT INC.**  
 OPERATING ACCOUNT  
 260 HIGH STREET  
 PERTH AMBOY, NJ 08861


55-715/212      1229  
 DATE 7/31/2023

PAY TO THE ORDER OF Acisure LLC      \$ 6916.25  
Sixty nine hundred sixteen 25/100      DOLLARS

FOR REG (AND INS) RENEWAL

AUTHORIZED SIGNATURE 

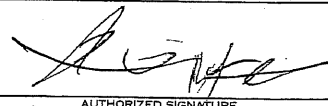
⑈001229⑈ ⑈021207154⑈ 9760216588⑈


**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT INC.**  
 OPERATING ACCOUNT  
 260 HIGH STREET  
 PERTH AMBOY, NJ 08861

55-715/212      1228  
 DATE 7/31/2023

PAY TO THE ORDER OF Acisure LLC      \$ 2424.00  
Twenty four hundred twenty four 00/100      DOLLARS

FOR Knock Insurance Co. (General Liability)

AUTHORIZED SIGNATURE 

⑈001228⑈ ⑈021207154⑈ 9760216588⑈

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



# Star Ledger

PERTH AMBOY BUSINESS IMPROVEMENT  
 DISTRICT CITY HALL  
 260 HIGH ST  
 PERTH AMBOY, NJ 08861

AD#:0010718201

Sales Rep: NJ LegalRepNJ  
 Account Number:1000907429  
 AD#: 0010718201

FOR QUESTIONS CONCERNING THIS AFFIDAVIT,  
 PLEASE CALL 732-902-4318 OR EMAIL [legalads@njadvancemedia.com](mailto:legalads@njadvancemedia.com)

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

| Date       | Position           | Description                                     | P.O. Number                  | Costs   |
|------------|--------------------|---|------------------------------|---------|
| 08/08/2023 | Public Meetings NJ | PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT OPMA- | Special Meeting              |         |
|            |                    |   | Ad Size<br>1 x 32 L          |         |
|            |                    |   | Basic Ad Charge - 08/08/2023 | \$27.52 |
|            |                    |   | Total                        | \$27.52 |

| CLAIMANTS CERTIFICATION AND DECLARATION   |  |
|---|--|
| I do solemnly declare and certify under the penalties of law that this bill or invoice is correct in all its particulars, that the goods have been furnished or services have been rendered as stated herein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount herein stated is justly due and owing, and that the amount charged is a reasonable one. |  |
| Date: <u>8/8/2023</u>   | Fed ID#: <u>13-4123607</u>   |
| Signature: <u>Chris Tighe</u>   | Official Position: <u>AR Manager</u>   |
| CERTIFICATION BY RECEIVING AGENCY   | CERTIFICATION BY APPROVAL OFFICIAL   |
| I, having knowledge of the facts, certify and declare that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed delivery slips or other reasonable procedures or verifiable information.  | I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to: |
| Signature: _____  | Appropriation Account(s) and Amounts Charged: _____ P.D.#: _____   |
| Title: _____ Date: _____  | Signature: _____   |

PERTH AMBOY BUSINESS  
IMPROVEMENT DISTRICT  
OPMA- Special Public  
Meeting

RE: Open Public Meetings  
Act  
Special Public Meeting

Please be advised that the Perth Amboy Business Improvement District will hold a special meeting in person at the City Hall Council Chamber at 260 High Street, Perth Amboy, NJ 08861 on Thursday, August 10, 2023 at 4:30 p.m. The meeting will consider and discuss the following:

1. Support of local event (Sponsorship)

The meeting agenda will be available online on the Business Improvement Board page at [www.perthamboynj.org](http://www.perthamboynj.org), under the tab "Public Documents."

8/8/2023 \$27.52

PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION,  
INC.  
OPMA- Public Meeting

RE: Public Meeting- Executive Session Notice

Please be advised that the Perth Amboy Business Improvement Corporation, Inc. will hold a regular board meeting at City Hall Council Chambers on Tuesday, September 12, 2023 at 4:00 p.m. for the vote on a certain settlement in pending litigation. The meeting will also consider the following resolution:

R-04-09/23- Authorizing an Executive/Closed Session at the September 12, 2023 meeting to discuss legal matters regarding certain governance issues and certain litigation

The meeting agenda will be available online on the Business Improvement Board page at [www.perthamboynj.org](http://www.perthamboynj.org), under the tab "Public Documents."

9/6/2023 \$31.82



---

# Invoice

**Friends of the Perth Amboy Public Library**  
196 Jefferson Street  
Perth Amboy, NJ 08861  
c/o: Joel Rosa, Library Director

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

**Details**  
Invoice# 0811  
Invoice date: 08/11/2023  
Terms: Net 30

| <b>Description</b>    | <b>Qty/Hrs</b> | <b>Rate</b> | <b>Amount</b> |
|-----------------------|----------------|-------------|---------------|
| Cultural Food Sponsor | 1              | 2,000       | \$2,000.00    |

*Reference Sponsorship Package*

---

|                         |                 |               |
|-------------------------|-----------------|---------------|
| <b>Customer message</b> | <b>Subtotal</b> | <b>\$0.00</b> |
|-------------------------|-----------------|---------------|

Hello!  
Thank you for you busiuness.  
Please return this invoice with payment.

---

|            |              |                   |
|------------|--------------|-------------------|
| Thank you! | <b>Total</b> | <b>\$2,000.00</b> |
|------------|--------------|-------------------|



## Sponsorship Package for Perth Amboy Library's 3rd Annual Hispanic Heritage Celebration

Hello Community Stakeholders,

We are excited to share with you our sponsorship opportunities for the 3rd Annual Hispanic Heritage Celebration at the Perth Amboy Free Public Library. This vibrant and culturally rich event will take place on Saturday, September 30, 2023 from 1pm-5pm inside the Perth Amboy Library's parking lot located at 196 Jefferson St. The Hispanic Heritage Celebration will showcase the diverse traditions, art, music, and cuisine of the Latino community in Perth Amboy and beyond. We are seeking your support to make this event a resounding success and create a lasting impact on our community.

### About the Event:

The Hispanic Heritage Celebration at the Perth Amboy Library is a family-friendly event that brings together people of all ages and backgrounds to celebrate the rich cultural heritage of the Hispanic community. The event will feature an array of activities, including live music, cultural performances, an art exhibit, Latino poets, a domino tournament, and fun children's activities. This festival not only promotes cultural awareness and appreciation but also serves as a platform for fostering unity and understanding among the diverse residents of our city. Last year we had nearly 1,500 people in attendance and we're projecting to have over 2,000 people at the 3<sup>rd</sup> Annual event.

Click [here](#) to see a short video of the Hispanic Heritage Celebration 2022.

### Sponsorship Benefits:

As a valued sponsor of the 3rd Annual Hispanic Heritage Celebration, your organization will receive the following benefits:

#### 1. Live Band Sponsor [approx. \$2,000]

- ✓ Prominent logo placement on all marketing materials, including event banners, flyers, and posters.
- ✓ Recognition as the exclusive sponsor of one of the main events (Food, Live Band Entertainment, Cultural Performances, Domino Tournament, Art Exhibit, Latino Poets, or Children's Activities).
- ✓ Featured mention in all press releases and media promotions.
- ✓ Acknowledgment in the event's opening and closing speeches.
- ✓ Booth space for showcasing your organization's products or services during the event.
- ✓ Logo and link on the event's website and social media pages.
- ✓ Recognition in the library's newsletter.

#### 2. Cultural Food Sponsor [approx. \$2,000]

- ✓ Prominent logo placement on all marketing materials, including event banners, flyers, and posters.
- ✓ Recognition as the exclusive sponsor of one of the main events (Food, Live Band Entertainment, Cultural Performances, Domino Tournament, Art Exhibit, Latino Poets, or Children's Activities).
- ✓ Featured mention in all press releases and media promotions.
- ✓ Acknowledgment in the event's opening and closing speeches.
- ✓ Booth space for showcasing your organization's products or services during the event.



## Sponsorship Package for Perth Amboy Library's 3rd Annual Hispanic Heritage Celebration

- ✓ Logo and link on the event's website and social media pages.
- ✓ Recognition in the library's newsletter.

### 3. Cultural Performance Sponsor [approx. \$1500]:

- ✓ Logo placement on event banners and marketing materials.
- ✓ Recognition as a sponsor of a specific event category (e.g., Cultural Performances and Poets).
- ✓ Logo and link on the event's website and social media pages.
- ✓ Booth space for showcasing your organization's products or services during the event.
- ✓ Acknowledgment in the library's newsletter.

### 4. Art Exhibit Sponsor [approx. \$1500]:

- ✓ Logo placement on event banners and marketing materials.
- ✓ Recognition as a sponsor of a specific event category (e.g., Art Exhibit).
- ✓ Logo and link on the event's website and social media pages.
- ✓ Booth space for showcasing your organization's products or services during the event.
- ✓ Acknowledgment in the library's newsletter.

### 5. Award Ceremony Sponsor [approx. \$1000]:

- ✓ Name listing on event banners and marketing materials.
- ✓ Name listing on the event's website and social media pages.
- ✓ Booth space for showcasing your organization's products or services during the event.
- ✓ Acknowledgment in the library's newsletter and annual report.

### 6. Children's Activities Sponsor [approx. \$1000]:

- ✓ Name listing on event banners and marketing materials.
- ✓ Name listing on the event's website and social media pages.
- ✓ Booth space for showcasing your organization's products or services during the event.
- ✓ Acknowledgment in the library's newsletter and annual report.

#### In-Kind Sponsorship Opportunities:

If a financial contribution is not possible at this time, we also welcome in-kind sponsorships that can directly support the event, such as donating prizes, or offering services that enhance the festivities.

We believe that partnering with the Perth Amboy Library's 3rd Annual Hispanic Heritage Celebration will provide your organization with excellent exposure and a chance to demonstrate your commitment to community engagement and cultural diversity.

Please let us know your level of interest and desired sponsorship package. Feel free to reach out to us with any questions or to discuss customizing a sponsorship package that aligns with your organization's goals.

Thank you for considering our sponsorship proposal. We look forward to partnering with you to create a memorable and impactful Hispanic Heritage Celebration in Perth Amboy.

---

# Invoice

United Dominicans of Perth Amboy- C/O Fermin DeJeus, President  
**UDOPA**

352 State Street PMP 199  
Perth Amboy, NJ 08861

**Phone#** (732) 261-6597  
**Email:** fermin07@gmail.com

**Bill to**

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

**Details**

Invoice# 0811  
Invoice date 08/12/2023  
Terms: Net 30

| <b>Description</b>   | <b>Qty/Hrs</b> | <b>Rate</b> | <b>Amount</b> |
|--|----------------|-------------|---------------|
| Gold Tier Sponsorship Package                                  | 1              | 5,000       | \$5,000.00    |
| <i>Donation for the Dominican Festival on 8/11 - 8/13-2023</i> |                |             |               |

---

**Customer message**

**Subtotal**

\$0.00

Hello!

Thank you for you busiuness.  
Please return this invoice with payment.

Thank you!

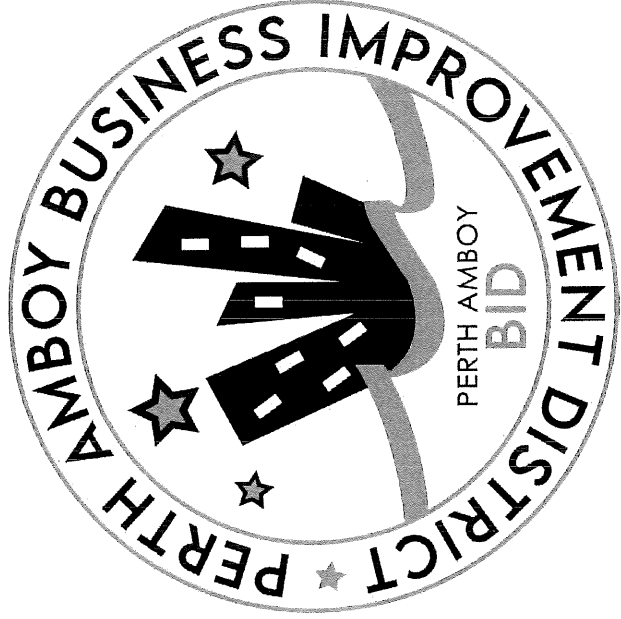
---

**Total**

**\$5,000.00**

**Proposal for:**

**DOMINICAN FESTIVAL 2023**

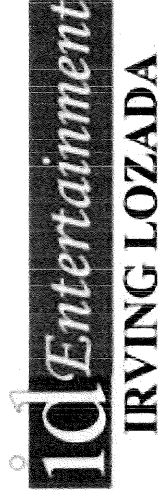
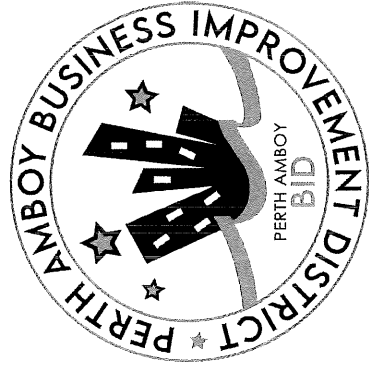


# LOCATION

- Waterfront “La Playita” in Perth Amboy NJ  
(Wilentz School Field)

# DATES & TIMES

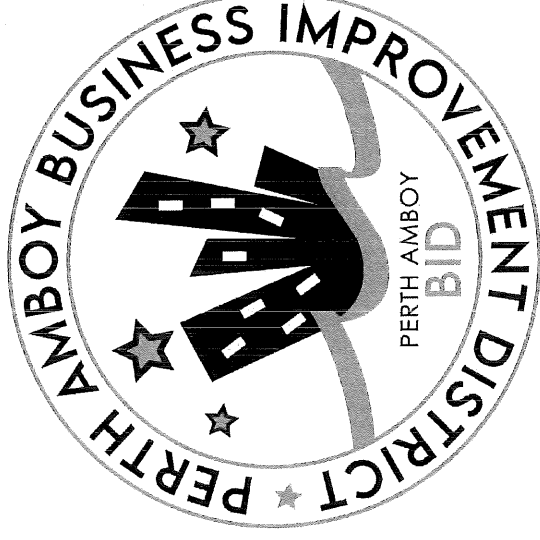
- Friday, August 11th: 5pm – 11pm
- Saturday, August 12th: 1pm – 11pm
- Sunday, August 13th: 1pm – 9pm



# DOMINICAN FESTIVAL 2023

## AGENDA

- Location of Festival
- Dates & Times
- Reason for the Festival
- Who we are
- Benefits of Sponsorship
- Levels of Donation
- Q&A



## REASON FOR THE FESTIVAL

- On August 11<sup>th</sup>, 12<sup>th</sup> and 13<sup>th</sup> 2023, the Dominican community will be celebrating the 160<sup>th</sup> anniversary of the Dominican Republic's Restoration of Independence.
- We, United Dominicans of Perth Amboy (UD of PA) in association with IRVING LOZADA are proud to host the 31st Dominican Festival in celebration of the restoration of our Independence.
- This Festival is to be held on the beautiful, scenic and spacious Waterfront "La Playita" in Perth Amboy
- Last year, this festival attracted in excess of 25,000 people and 50 vendors over the course of three days. This event draws coverage from leading tri-state newspapers, Latino radio station, as well as prominent commercial firms such as Bacardi, Dewar's 12, Supremo Supermarket, 1<sup>st</sup> Constitution Bank, Tropical Cheese, 1-800-DEMANDA , Coors Beer, EDP Lounge among others.
- We have featured high profile artist like, Fernando Villalona, Raulin Rosendo, Amarfis, Aguakkate , El Prodigio, Tono Rosario, Sergio Varqas, Milly Quezada, Hector Acosta, Los Hermanos Rosario, Rubby Perez, Maria Diaz, Johnny Ventura, Jose Alberto el Canario, among others . This year's festival, we plan to continue to feature prominent musicians/artist, as well as, music from other Latin-American cultures to continue to enhance the Festival.





# WHO WE ARE



- United Dominicans of Perth Amboy (UD of PA) is a non-profit organization
- This organization was formed with the objective to promote and support cultural and social events in the community
- We have been in the Latin entertainment/promoting industry for over 30 years
- We have promoted Latin events at almost all the major night clubs in NJ, as well as larger venues like “El Mayimbe Vive Concert” in the United Palace NY.
- We have partnered with the different Dominican organizations since 2003 to help create, organize, produce and market a very successful Dominican festival



# LEVELS of DONATIONS

## DIAMOND SPONSOR:

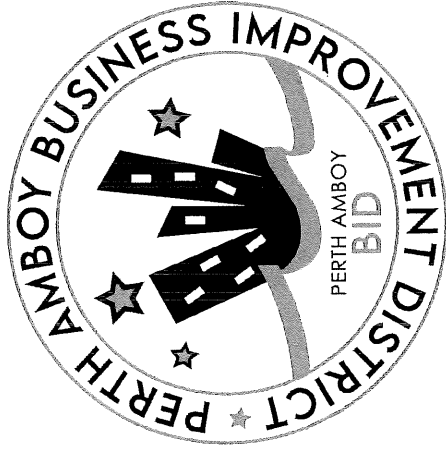
- \$10,000.00 (Only two will be sold) will be the recipients of a special plaque at the ceremony on Sunday, can display a banner the size of one of the speaker towers, entitled to TWO vendor spots to display your product, a prominent artist will be sponsored by them, name will be announced every hour and with every performance, will appear on newspaper as premier sponsor of the total event.

## PLATINUM SPONSOR:

- \$7,000.00 (Only 4 will be sold) will co-sponsor a prominent artist to close the festival on Saturday. Your banner will be display on a place of your choice on stage, name will be announced every hour and with every performance, and will appear on newspapers as co-sponsor of festival, you will also be entitled to ONE vendor spot.

## GOLD SPONSOR:

- \$5,000.00 (Only 6 will be sold) will co-sponsor an artist of your choice not sponsor by the platinum or Diamond sponsor. Your banner will be display on stage of top or on the skirt of stage. Your name will be announced 10 times a day plus your name will appear on all posters and newspaper ads.

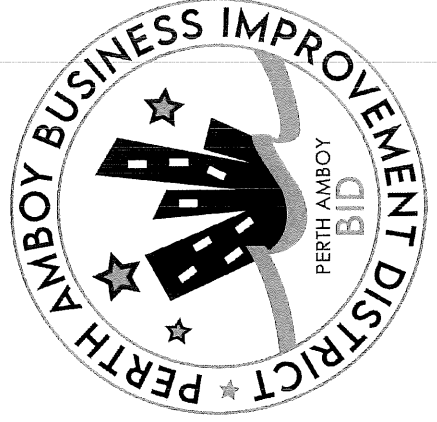


# Q&A

# THANK YOU!



&



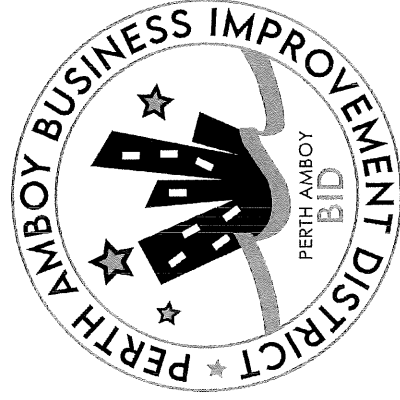
# SUMMARY

We ask that you be one of our strategic sponsor to this wonderful event. Our success in the last 25 years will only help build on the tremendous success we feel 2023 will be.

The fact that the festival will now be three days, it only enhances the ability to reach more potential customers. It will be two days of fun, celebration, music, dancing and most important, three days of community bonding between the Latino community. This type of event and the success it has had presents a very promising opportunity for any business to reach the Latin market.

However, our success can only be achieved by partnering with strategic sponsors. We need your support to make this happen.

Let us take this opportunity to THANK YOU for your time and consideration and do hope that we can count on your company's sponsorship for this year's Dominican 2023 Festival.





and inspiration that help you  
unlock what is possible.

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

THANK YOU FOR SHOPPING AT  
STAPLES!




Customer Copy

Your first stop  
to nonstop travel.

With TSA PreCheck enrollment available at  
select Staples stores, its easier than  
ever to upgrade your travel. To find a  
participating location, visit  
[staples.com/tsa](http://staples.com/tsa).

CUT HERE

Save at Staples!

 Staples

Expires 09/16/2023

**20% off**

UPS Express shipping  
Valid in-store only.



1680154000285841

Offer valid through 07/02/2023-09/16/2023

Valid in Staples U.S. stores only on UPS  
Express shipping services. Excludes  
courier/delivery fees. Limit one coupon  
per customer, nontransferable. Offer is  
subject to change or cancellation any  
time. Each item purchased can only be  
discounted by one coupon, applied by  
cashier. Coupon not valid if purchased or  
sold and must be presented to associate  
at time of checkout. Not valid on prior  
purchases or purchases made with Staples  
Advantage In-store Purchase Program No  
cash/credit back. Coupon value applied  
pre-tax. Expires 9/16/23.

# HOBBY LOBBY

Super Savings, Super Selection!

429 US Highway 1 South

Iselin, NJ 08830

Hobby Lobby Store #692 (732) 634-1481

S-692 R-1 T-6672 HARMANPREET K SALE

101000000 Art 11.99

SUBTOTAL 11.99

TAX TOTAL 0.79

**TOTAL 12.78**

M/C 12.78

ACCOUNT #: \*\*\*\*\*4044

AUTH#: 308271

ACCT: MASTERCARD INSERTED

Debit

CARD # \*\*\*\*\*4044 EXP \*\*/\*\*

REF # AUTH # RESP 00

194408281042 308271 ISO 00

AID: A0000000042203

TSI: 6800 ARC: CUR:0840

TVR: 8000088000

APP: Debit

IAD: 0110A000012200000000000000000000

00FF

No Signature  
CHANGE DUE 0.00

Number of Items Purchased: 1

Thank You. Please come again.

Become a fan on Facebook.

Sign up today for our Hobby Lobby App

Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)



0692001066720828238

8/28/23 07:44 PM

## **RETURN POLICY**

Hobby Lobby values customer satisfaction,  
with or without the receipt.

### **WITH ORIGINAL SALES RECEIPT:**

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 30 calendar days on check purchases, or merchandise credit can be issued.\*

### **WITHOUT ORIGINAL SALES RECEIPT:**

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

\*Returns or exchanges of Cricut®, Silhouette®, Sizzix® and Spellbinders® products are prohibited unless customer presents original receipt and products are in new, unopened condition.

Warranty claims must be submitted directly to the manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-resalpted items.



# Invoice

Veronica Pacheco

441 Penn Street,  
Perth Amboy, NJ 08861  
vpacheco0715@gmail.com

Invoice # 0823  
Date: August 31, 2023

BILL TO:  
PABID  
260 High Street  
Perth Amboy, NJ 08861

| DESCRIPTION                | DATE(S)         | UNIT  | RATE         | AMOUNT          |
|----------------------------|-----------------|-------|--------------|-----------------|
| Vendor Services (Clerical) | 7/25/23-8/31/23 | 32.75 | 18.00        | \$589.50        |
|                            |                 |       | <b>TOTAL</b> | <b>\$589.50</b> |



# INVOICE

From

**Noelia Colon**

675 New Brunswick Avenue Apt 209  
Perth Amboy, NJ 08861

Invoice ID | **1**  
Issue Date | 08/31/2023  
Due Date | 09/30/2023 (Net 30)  
Subject | Month of February\_Q1

Invoice For | **Perth Amboy Business Improvement District**  
260 High Street  
Perth Amboy, NJ 08861

| Item Type | Description  | Quantity | Unit Price | Amount          |
|-----------|--|----------|------------|-----------------|
| Service   | Transitioning the BID - 02/17/2023 - Business Development / Noelia Colon | 2.25     | \$50.00    | <b>\$112.50</b> |
| Service   | Transitioning the BID - 02/20/2023 - Business Development / Noelia Colon | 2.25     | \$50.00    | <b>\$112.50</b> |
| Service   | Transitioning the BID - 02/21/2023 - Business Development / Noelia Colon | 2.00     | \$50.00    | <b>\$100.00</b> |
| Service   | Transitioning the BID - 02/22/2023 - Business Development / Noelia Colon | 2.75     | \$50.00    | <b>\$137.50</b> |
| Service   | Transitioning the BID - 02/23/2023 - Business Development / Noelia Colon | 2.30     | \$50.00    | <b>\$115.00</b> |
| Service   | Transitioning the BID - 02/24/2023 - Business Development / Noelia Colon | 1.50     | \$50.00    | <b>\$75.00</b>  |
| Service   | Transitioning the BID - 02/27/2023 - Business Development / Noelia Colon | 2.15     | \$50.00    | <b>\$107.50</b> |
| Service   | Transitioning the BID - 02/28/2023 - Business Development / Noelia Colon | 1.50     | \$50.00    | <b>\$75.00</b>  |

**Amount Due \$835.00**

## Notes

Approved in contract as of 2/17/2023.  
Included follow-up with 2-13-2023 meeting (bill list, agenda, minutes, projects including new facade grants), new facade grant applicants application follow-up, expansion meeting, transition preparation, closing 2022 account files and phase into organizing/creating files for hard copy documents after move to the new building.

# INVOICE

From

**Noelia Colon**

675 New Brunswick Avenue Apt 209  
Perth Amboy, NJ 08861

Invoice ID **2**  
Issue Date **08/31/2023**  
Due Date **09/30/2023 (Net 30)**  
Subject **Month of March\_Q1**

Invoice For **Perth Amboy Business  
Improvement District**  
260 High Street  
Perth Amboy, NJ 08861

| Item Type | Description  | Quantity | Unit Price | Amount          |
|-----------|--|----------|------------|-----------------|
| Service   | Transitioning the BID - 03/01/2023 - Business Development / Noelia Colon<br>Emails, follow-up on facade grants   | 1.00     | \$50.00    | <b>\$50.00</b>  |
| Service   | Transitioning the BID - 03/02/2023 - Business Development / Noelia Colon   | 3.00     | \$50.00    | <b>\$150.00</b> |
| Service   | Transitioning the BID - 03/03/2023 - Business Development / Noelia Colon   | 1.00     | \$50.00    | <b>\$50.00</b>  |
| Service   | Transitioning the BID - 03/06/2023 - Business Development / Noelia Colon   | 1.25     | \$50.00    | <b>\$62.50</b>  |
| Service   | Transitioning the BID - 03/07/2023 - Business Development / Noelia Colon   | 0.75     | \$50.00    | <b>\$37.50</b>  |
| Service   | Transitioning the BID - 03/08/2023 - Business Development / Noelia Colon   | 2.50     | \$50.00    | <b>\$125.00</b> |
| Service   | Transitioning the BID - 03/09/2023 - Business Development / Noelia Colon   | 2.00     | \$50.00    | <b>\$100.00</b> |
| Service   | Transitioning the BID - 03/10/2023 - Business Development / Noelia Colon   | 0.75     | \$50.00    | <b>\$37.50</b>  |
| Service   | Transitioning the BID - 03/13/2023 - Project Management / Noelia Colon: Evaluating outstanding projects, BID board meeting cancelation (sent emails to comply with OPMA and posted on the City's website), created Harvest Account, responded to facade grant, fireworks and Arts/Music Festival Concert emails. | 1.11     | \$50.00    | <b>\$55.50</b>  |

|         |   |      |         |                 |
|---------|---|------|---------|-----------------|
| Service | Transitioning the BID - 03/14/2023 - Project Management / Noelia Colon: Assist Façade Grant applicants (Rolan Vargas and Popular Bank), search for other state grant opportunities and assist with application review, email counsel on related matters, post notice at City Hall for canceled meeting, outreach to Amy P (Ins. Broker), communication with City regarding BID work, communication with EDS, LLC (Stuart Koperweis)   | 2.67 | \$50.00 | <b>\$133.50</b> |
| Service | Transitioning the BID - 03/15/2023 - Project Management / Noelia Colon: emails- fireworks, façade grant, BID transition, settlement conversation, bid meeting 3-15-2023, conversation with EDS,   | 0.98 | \$50.00 | <b>\$49.00</b>  |
| Service | Transitioning the BID - 03/16/2023 - Project Management / Noelia Colon<br>Meeting, emails, project follow-up  | 4.09 | \$50.00 | <b>\$204.50</b> |
| Service | Transitioning the BID - 03/18/2023 - Project Management / Noelia Colon: Post public notice on webpages, sent reminders to board members, finalized preliminary agenda, prepare draft resolution for 3-21-2023 meeting,  | 0.83 | \$50.00 | <b>\$41.50</b>  |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 03/19/2023 - Project Management / Noelia Colon: Finalize minutes from meeting 2-13-2023   | 0.85 | \$50.00 | <b>\$42.50</b>  |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 03/20/2023 - Project Management / Noelia Colon: Legal counsel on 3-21 meeting, follow-up with an insurance broker, meeting finalize resolution for the closed session, finalize and review bill list for board meeting, monthly bank statement, inquire on tax levy payment, prepare chairman notes and review agenda with Chairman, packet preparation (printing, website posting), outreach confirming quorum, finalize 2-13-2023 meeting minutes | 6.08 | \$50.00 | <b>\$304.00</b> |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 03/21/2023 - Project Management / Noelia Colon: Board meetings including closed session, agenda packets print, etc.   | 4.07 | \$50.00 | <b>\$203.50</b> |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 03/22/2023 - Project Management / Noelia Colon: Emails,   | 1.34 | \$50.00 | <b>\$67.00</b>  |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 03/23/2023 - Project Management / Noelia Colon: Follow up with after-meeting directives _-program follow-up, etc.   | 1.77 | \$50.00 | <b>\$88.50</b>  |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 03/25/2023 - Project Management / Noelia Colon: Bill Payments and review and approval, correspondence related to settlement, tax levy, expansion, and vendor doc form.  | 1.65 | \$50.00 | <b>\$82.50</b>  |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 03/29/2023 - Project Management / Noelia Colon: Expansion meeting   | 1.57 | \$50.00 | <b>\$78.50</b>  |

|         |  |      |         |                 |
|---------|--|------|---------|-----------------|
| Service | Transitioning the BID - 03/29/2023 - Business Development / Noelia Colon                                     | 0.98 | \$50.00 | <b>\$49.00</b>  |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 03/30/2023 - Project Management / Noelia Colon: coorespondence | 0.92 | \$50.00 | <b>\$46.00</b>  |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 03/30/2023 - Project Management / Noelia Colon                 | 2.96 | \$50.00 | <b>\$148.00</b> |

**Amount Due            \$2,206.00**

---

**Notes**

3/1-3/10- no corresponding notes (2023 facade grant applicants application follow-up, transition preparation, continued closing 2022 account files and continued organizing/creating files for hard copy documents after physical move to the temp location)

Created Harvest account on 3-13-2023 and began recording general notes associated with work hours per day/week.

# INVOICE

From

**Noelia Colon**

675 New Brunswick Avenue Apt 209  
Perth Amboy, NJ 08861

Invoice ID **3**  
Issue Date **08/31/2023**  
Due Date **08/31/2023 (upon receipt)**  
Subject **Month of April 2023 - Q2**

Invoice For **Perth Amboy Business  
Improvement District**  
260 High Street  
Perth Amboy, NJ 08861

| Item Type | Description  | Quantity | Unit Price | Amount          |
|-----------|--|----------|------------|-----------------|
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 04/04/2023 - Project Management / Noelia Colon: Meeting with Stuart and attorney   | 1.15     | \$50.00    | <b>\$57.50</b>  |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 04/05/2023 - Project Management / Noelia Colon: Closure Posting, Constant Contact campaign design and release, Facebook release, special board meeting agenda, bill list, postings and public notice release, correspondence   | 3.08     | \$50.00    | <b>\$154.00</b> |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 04/06/2023 - Project Management / Noelia Colon: Regular board meeting Agenda Prep  | 0.70     | \$50.00    | <b>\$35.00</b>  |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 04/07/2023 - Project Management / Noelia Colon: donation letter of bikes to city, draft resolution for executive session, draft resolution for by-laws changes, update draft of plaque for sneaker ferry, bill list changes, correspondence  | 3.25     | \$50.00    | <b>\$162.50</b> |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 04/09/2023 - Business Development / Noelia Colon: write-up resolutions for by-law amendments, and vendor agreements. Write-up minutes, insurance inquiry and bill list updates, organize packet documents, website posting, rate for MC travel guide, correspondence   | 3.17     | \$50.00    | <b>\$158.50</b> |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 04/09/2023 - Project Management / Noelia Colon   | 3.50     | \$50.00    | <b>\$175.00</b> |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 04/10/2023 - Project Management / Noelia Colon: Zoom meeting regarding the BID's involvement is voluntary camera registry/ business outreach/grant funding. Review of the ordinance and form. Agenda prep including- organization and copies of Agenda special and regular packets, surveys, bylaws, city/bid agreement, planters arrangement, chairman's notes (agenda), Constant contact for career day, | 5.82     | \$50.00    | <b>\$291.00</b> |

|         |  |      |         |                 |
|---------|--|------|---------|-----------------|
| Service | BID Board Meeting Prep, Follow-Up, Projects - 04/11/2023 - Project Management / Noelia Colon   | 3.60 | \$50.00 | <b>\$180.00</b> |
| Service | BID Board Meeting Prep, Follow-Up, Projects - 04/15/2023 - Project Management / Noelia Colon   | 1.79 | \$50.00 | <b>\$89.50</b>  |
| Service | Transitioning the BID - 04/02/2023 - Business Development / Noelia Colon: correspondence   | 1.01 | \$50.00 | <b>\$50.50</b>  |
| Service | Transitioning the BID - 04/19/2023 - Business Development / Noelia Colon   | 0.27 | \$50.00 | <b>\$13.50</b>  |
| Service | Transitioning the BID - 04/20/2023 - Business Development / Noelia Colon: Expansion meeting  | 2.28 | \$50.00 | <b>\$114.00</b> |
| Service | Transitioning the BID - 04/24/2023 - Business Development / Noelia Colon: Grand Opening Dates, follow-up on contracts, agenda filings and bill list payments   | 1.00 | \$50.00 | <b>\$50.00</b>  |
| Service | Transitioning the BID - 04/26/2023 - Business Development / Noelia Colon: Correspondence on: settlement, CC for business owners on fireworks vendor, insurance for upcoming summer concerts inquiry, FDS filing, Planters (overtime request email), follow-up on BID grand opening (code compliance and permits, including signage for Pettown LLC; updated dynamic bike agreement with insurance info (Dan's version), Chairman/exec team communications. | 3.62 | \$50.00 | <b>\$181.00</b> |
| Service | Transitioning the BID - 04/27/2023 - Business Development / Noelia Colon: Expansion committee meeting 4-27 (developing work plan) and discussion on 5-11 meeting, correspondence for bike share program, Neighborhood Business meeting (June 2023)   | 1.93 | \$50.00 | <b>\$96.50</b>  |

**Amount Due                    \$1,808.50**

# INVOICE

From

**Noelia Colon**

675 New Brunswick Avenue Apt 209  
Perth Amboy, NJ 08861

Invoice ID | **4**  
Issue Date | 08/31/2023  
Due Date | 09/30/2023 (Net 30)  
Subject | Month of May- Q2

Invoice For | **Perth Amboy Business  
Improvement District**  
260 High Street  
Perth Amboy, NJ 08861

| Item Type | Description   | Quantity | Unit Price | Amount          |
|-----------|---|----------|------------|-----------------|
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 05/08/2023 - Project Management / Noelia Colon: Meeting cancelation, notice (website update, clerks, board, door posting), review with business owner new Facade grant application.   | 1.08     | \$50.00    | <b>\$54.00</b>  |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 05/12/2023 - Project Management / Noelia Colon: Finalize Dynamic Bike program, discuss waiver, signed agreement (city)  | 0.50     | \$50.00    | <b>\$25.00</b>  |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 05/22/2023 - Programming / Noelia Colon: Facade Grant Applications (minor policy discussion) Review with grant committee and follow-up for agenda prep, dynamic bike additional equipment purchase and Art-N-Flow Account summer concert series prep  | 1.78     | \$50.00    | <b>\$89.00</b>  |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 05/23/2023 - Programming / Noelia Colon: Fireworks Business Advertisement meeting & facade grant  | 1.25     | \$50.00    | <b>\$62.50</b>  |
| Service   | Transitioning the BID - 05/09/2023 - Programming / Noelia Colon: Account management and flyer for grand opening, visiting business in prep for grand opening.   | 2.08     | \$50.00    | <b>\$104.00</b> |
| Service   | Transitioning the BID - 05/10/2023 - Project Management / Noelia Colon: Discussion regarding settlement made final, expansion discussion on the assessment document, correspondence regarding FDS final notice reminders, grand opening preparations (notices, arrangements with business owner, clergy and PD), bike share prep and NBM prep | 3.56     | \$50.00    | <b>\$178.00</b> |
| Service   | Transitioning the BID - 05/11/2023 - Project Management / Noelia Colon: Grand Opening 11:30-12:30, Site Tour and Expansion meeting 1-2:30, Meeting with Chairman for June Agenda, 3:30-6 PM (half personal day)   | 5.00     | \$50.00    | <b>\$250.00</b> |
| Service   | Transitioning the BID - 05/15/2023 - Project Management / Noelia Colon: Coorespondence  | 1.25     | \$50.00    | <b>\$62.50</b>  |

|         |   |      |         |                 |
|---------|---|------|---------|-----------------|
| Service | Transitioning the BID - 05/16/2023 - Project Management / Noelia Colon: Meeting with Ospino Consulting (review of bank statements/records, payments, bill.com), bank overview of funds with Lakeland, tax levy payment prep, façade grant review with business owner for reimbursement for 809 Studio Barber Shop | 2.33 | \$50.00 | <b>\$116.50</b> |
| Service | Transitioning the BID - 05/17/2023 - Project Management / Noelia Colon: Expansion meeting from 4-5:30, correspondence, review of facade grant application for Home Health Care facility   | 2.36 | \$50.00 | <b>\$118.00</b> |
| Service | Transitioning the BID - 05/18/2023 - Project Management / Noelia Colon: Dynamic Bike Zoom Training/Overview (45 minutes), Facade Grant  | 1.58 | \$50.00 | <b>\$79.00</b>  |
| Service | Transitioning the BID - 05/19/2023 - Project Management / Noelia Colon: Meeting at bank to transition CD  | 1.52 | \$50.00 | <b>\$76.00</b>  |
| Service | Transitioning the BID - 05/25/2023 - Business Development / Noelia Colon: Expansion Meeting, Dynamic Bike meeting prep for event  | 3.00 | \$50.00 | <b>\$150.00</b> |
| Service | Transitioning the BID - 05/30/2023 - Project Management / Noelia Colon: Sipos plaque, insurance review, donation of planters  | 0.75 | \$50.00 | <b>\$37.50</b>  |

**Amount Due            \$1,402.00**



# INVOICE

From

**Noelia Colon**

675 New Brunswick Avenue Apt 209  
Perth Amboy, NJ 08861

Invoice ID | **5**  
Issue Date | 08/31/2023  
Due Date | 09/30/2023 (Net 30)  
Subject | Month of June- Q2

Invoice For | **Perth Amboy Business  
Improvement District**  
260 High Street  
Perth Amboy, NJ 08861

| Item Type | Description   | Quantity | Unit Price | Amount          |
|-----------|---|----------|------------|-----------------|
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 06/06/2023 - Project Management / Noelia Colon: coorespondence  | 5.58     | \$50.00    | <b>\$279.00</b> |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 06/07/2023 - Project Management / Noelia Colon: Expansion meeting (30 Minutes- rescheduled) and Bike waiver review  | 1.50     | \$50.00    | <b>\$75.00</b>  |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 06/08/2023 - Project Management / Noelia Colon: Outstanding bills for legal notice, bike event planning, BID Expansion meeting, Follow-up on pending permits, canceled checks and estimates for past and new facade grants, bike waiver review (14-page waiver). 6-13 Agenda Prep- (bill list -invoices for 2 months and draft agenda), EDS Contract Discussion, Bank transaction (in-person with Barry)  | 5.17     | \$50.00    | <b>\$258.50</b> |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 06/12/2023 - Project Management / Noelia Colon: Meeting with Chairman, Call with Broker or application review for insurance renewal, Agenda review with Barry, Review of by-laws adoption with Dan and name change paperwork, review of other legal matters, additional dynamic bike purchases and correspondence. Finalized agenda fater changes with Chairman, Bill list for May and June combined, 4-11 special meeting minutes, 4-11 regular meeting minutes, | 3.83     | \$50.00    | <b>\$191.50</b> |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 06/13/2023 - Business Development / Noelia Colon: BID Meeting 3PM-6:00;   | 3.50     | \$50.00    | <b>\$175.00</b> |
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 06/14/2023 - Project Management / Noelia Colon: Follow-up, facade grant three businesses (letters) awarded, calls and next steps invoice preparation for CPA partnership/sponsorship, sponsorship preparation for 9-29 concert and change of organization- follow-up with Daniel Guadalupe  | 2.58     | \$50.00    | <b>\$129.00</b> |

|         |  |      |         |                 |
|---------|--|------|---------|-----------------|
| Service | BID Board Meeting Prep, Follow-Up, Projects - 06/21/2023 - Project Management / Noelia Colon: Expansion Meeting at 4 p.m. over Zoom  | 1.42 | \$50.00 | <b>\$71.00</b>  |
| Service | Transitioning the BID - 06/01/2023 - Project Management / Noelia Colon: Sipos', jazz fest partnership with Perth Amboy Artwork, donation of planters to city (letter)  | 2.25 | \$50.00 | <b>\$112.50</b> |
| Service | Transitioning the BID - 06/02/2023 - Project Management / Noelia Colon: Transit meeting for BID, review of projects with Barry,  | 1.58 | \$50.00 | <b>\$79.00</b>  |
| Service | Transitioning the BID - 06/05/2023 - Project Management / Noelia Colon: Correspondence, preparation for 6-13 meeting,  | 2.71 | \$50.00 | <b>\$135.50</b> |
| Service | Transitioning the BID - 06/09/2023 - Project Management / Noelia Colon: Expansion Meeting, agenda prep   | 3.29 | \$50.00 | <b>\$164.50</b> |
| Service | Transitioning the BID - 06/10/2023 - Project Management / Noelia Colon: Communication with Board attorney on upcoming meeting preparations including EDS contract, Agenda prep, website posting  | 2.44 | \$50.00 | <b>\$122.00</b> |
| Service | Transitioning the BID - 06/15/2023 - Project Management / Noelia Colon: Expansion Meeting  | 1.59 | \$50.00 | <b>\$79.50</b>  |
| Service | Transitioning the BID - 06/16/2023 - Project Management / Noelia Colon   | 1.27 | \$50.00 | <b>\$63.50</b>  |
| Service | Transitioning the BID - 06/20/2023 - Project Management / Noelia Colon: Dynamic Bike Planning and change of date for launch program, litigation updates  | 2.08 | \$50.00 | <b>\$104.00</b> |
| Service | Transitioning the BID - 06/22/2023 - Project Management / Noelia Colon: Dynamic Bike Event, active backend setting, press release arrangements, pending shipment of devices, marketing, correspondence, and insurance.   | 2.13 | \$50.00 | <b>\$106.50</b> |
| Service | Transitioning the BID - 06/26/2023 - Project Management / Noelia Colon: Closing Façade Grant (Pettown LLC. and Studio 809 Barbershop LLC., BID settlement, Bike Event, expansion, Amy insurance review of 2023 BID application), visits from 2 business owners providing info on the façade grant, finalizing Alquimia's application for 7/11 payment. | 4.78 | \$50.00 | <b>\$239.00</b> |
| Service | Transitioning the BID - 06/27/2023 - Programming / Noelia Colon: Finalize BID sponsorship for CPA and vendor listing, meeting for bike event launch prep,  | 2.75 | \$50.00 | <b>\$137.50</b> |
| Service | Transitioning the BID - 06/28/2023 - Programming / Noelia Colon: Event Logistics Prep/Meeting  | 2.50 | \$50.00 | <b>\$125.00</b> |

|         |  |      |         |                 |
|---------|--|------|---------|-----------------|
| Service | Transitioning the BID - 06/29/2023 - Programming / Noelia Colon: Event Logistics prep, program and breakdown, correspondence and insurance loss run letter | 4.58 | \$50.00 | <b>\$229.00</b> |
|---------|--|------|---------|-----------------|

**Amount Due                    \$2,876.50**

# INVOICE

From

**Noelia Colon**

675 New Brunswick Avenue Apt 209  
Perth Amboy, NJ 08861

Invoice ID **6**  
Issue Date 08/31/2023  
Due Date 09/30/2023 (Net 30)  
Subject Month of July- Q3

Invoice For

**Perth Amboy Business  
Improvement District**

260 High Street  
Perth Amboy, NJ 08861

| Item Type | Description  | Quantity | Unit Price | Amount          |
|-----------|--|----------|------------|-----------------|
| Service   | BID Board Meeting Prep, Follow-Up, Projects - 07/29/2023 - Project Management / Noelia Colon: Insurance arrangement for DNO and General Liability, application revision and final insurance binder                                   | 1.25     | \$50.00    | <b>\$62.50</b>  |
| Service   | Transitioning the BID - 07/06/2023 - Project Management / Noelia Colon: Preparation for July meeting, bill list, agenda and minutes.   | 4.28     | \$50.00    | <b>\$214.00</b> |
| Service   | Transitioning the BID - 07/10/2023 - Project Management / Noelia Colon: Meeting with Julio for lighting on 86 Smith Street and meeting cancelation notice announcement and posting.  | 1.58     | \$50.00    | <b>\$79.00</b>  |
| Service   | Transitioning the BID - 07/12/2023 - Project Management / Noelia Colon: Expansion Meeting at 4PM   | 2.17     | \$50.00    | <b>\$108.50</b> |
| Service   | Transitioning the BID - 07/13/2023 - Project Management / Noelia Colon: Final Settlement Discussion  | 0.62     | \$50.00    | <b>\$31.00</b>  |
| Service   | Transitioning the BID - 07/14/2023 - Project Management / Noelia Colon: Summer Concert Series Arrangement, engineer for expansion map and assessment of sub-sections; arrangements with Veronica for BID assistance for a few weeks. | 1.75     | \$50.00    | <b>\$87.50</b>  |
| Service   | Transitioning the BID - 07/19/2023 - Project Management / Noelia Colon: Correspondence, radio ads slots,   | 1.76     | \$50.00    | <b>\$88.00</b>  |
| Service   | Transitioning the BID - 07/21/2023 - Project Management / Noelia Colon   | 1.17     | \$50.00    | <b>\$58.50</b>  |

|         |  |      |         |                 |
|---------|--|------|---------|-----------------|
| Service | Transitioning the BID - 07/25/2023 - Project Management / Noelia Colon: Meeting with Veronica, review of projects -- review and provide overview and assets, etc for bike share promo, NJEDA program for businesses, facade grant on cognito forms, advertising of summer concert series, food tour for 10/7 flyer formatting, distribution of survey, free promo of business, 2 website updates | 3.45 | \$50.00 | <b>\$172.50</b> |
| Service | Transitioning the BID - 07/27/2023 - Project Management / Noelia Colon: Expansion Meeting  | 1.58 | \$50.00 | <b>\$79.00</b>  |
| Service | Transitioning the BID - 07/28/2023 - Project Management / Noelia Colon   | 1.62 | \$50.00 | <b>\$81.00</b>  |
| Service | Transitioning the BID - 07/31/2023 - Project Management / Noelia Colon: Correspondence, sponsorship requests and discussion, bill list prep for upcoming meeting, banking and accounting review, filing documents  | 3.75 | \$50.00 | <b>\$187.50</b> |

**Amount Due            \$1,249.00**

# INVOICE

From

**Noelia Colon**

675 New Brunswick Avenue Apt 209  
Perth Amboy, NJ 08861

Invoice ID | **7**  
Issue Date | 08/31/2023  
Due Date | 09/30/2023 (Net 30)  
Subject | Month of August- Q3

Invoice For | **Perth Amboy Business  
Improvement District**  
260 High Street  
Perth Amboy, NJ 08861

| Item Type | Description  | Quantity | Unit Price | Amount          |
|-----------|--|----------|------------|-----------------|
| Service   | Transitioning the BID - 08/01/2023 - Project Management / Noelia Colon: Correspondence   | 0.58     | \$50.00    | <b>\$29.00</b>  |
| Service   | Transitioning the BID - 08/03/2023 - Project Management / Noelia Colon: Insurance payment (exec members signatures),   | 1.58     | \$50.00    | <b>\$79.00</b>  |
| Service   | Transitioning the BID - 08/04/2023 - Project Management / Noelia Colon: Banking- opening CD, checks for insurance, communication for grand opening.  | 2.58     | \$50.00    | <b>\$129.00</b> |
| Service   | Transitioning the BID - 08/06/2023 - Project Management / Noelia Colon: Agenda for 8-10-2023, website posting, agenda distribution, public notice posting (OPMA), constant contact releases, bike review of waiver.                                    | 1.89     | \$50.00    | <b>\$94.50</b>  |
| Service   | Transitioning the BID - 08/07/2023 - Project Management / Noelia Colon: Filing of documents, stolen bike resolve with company, repair parts discussion, correspondence, facade grants, stakeholder meeting postcard mailer draft (reformatting design) | 6.60     | \$50.00    | <b>\$330.00</b> |
| Service   | Transitioning the BID - 08/08/2023 - Project Management / Noelia Colon: Filing continued, food tour expense report   | 1.83     | \$50.00    | <b>\$91.50</b>  |
| Service   | Transitioning the BID - 08/09/2023 - Project Management / Noelia Colon: Meeting with Business Owner- Primavera Bakery, prepare agenda packet for 8-10 print outs, Amending incorporation with Dan (final 4-11 agenda packet),                          | 1.74     | \$50.00    | <b>\$87.00</b>  |
| Service   | Transitioning the BID - 08/10/2023 - Project Management / Noelia Colon: Expansion meeting and board meeting at 4:30pm  | 3.72     | \$50.00    | <b>\$186.00</b> |
| Service   | Transitioning the BID - 08/11/2023 - Project Management / Noelia Colon: Design banner for festival and send notes to organizer for festival advertising.   | 1.65     | \$50.00    | <b>\$82.50</b>  |

|         |  |      |         |                 |
|---------|--|------|---------|-----------------|
| Service | Transitioning the BID - 08/12/2023 - Project Management / Noelia Colon   | 0.35 | \$50.00 | <b>\$17.50</b>  |
| Service | Transitioning the BID - 08/14/2023 - Project Management / Noelia Colon: Q3 assessment check/minesweeper, finalized check paperwork requisition, as per annual agreement, deposit,  | 1.12 | \$50.00 | <b>\$56.00</b>  |
| Service | Transitioning the BID - 08/15/2023 - Project Management / Noelia Colon: Expansion meeting and follow-up, quote and briefing for Smith Street building lighting, order replacement parts for bike.  | 1.48 | \$50.00 | <b>\$74.00</b>  |
| Service | Transitioning the BID - 08/17/2023 - Project Management / Noelia Colon: New facade grant, stakeholder meeting announcement draft postcard.   | 1.17 | \$50.00 | <b>\$58.50</b>  |
| Service | Transitioning the BID - 08/18/2023 - Project Management / Noelia Colon: Stakeholder meeting prep, food tour, discussion with Dan on new incorporation Certificate, discussion on building lighting for morning glory art mural   | 2.10 | \$50.00 | <b>\$105.00</b> |
| Service | Transitioning the BID - 08/22/2023 - Marketing / Noelia Colon: Updating the Starter Kit,   | 1.38 | \$50.00 | <b>\$69.00</b>  |
| Service | Transitioning the BID - 08/28/2023 - Project Management / Noelia Colon: Review of documents needed for upcoming audit of 2022, etc, corporate seal to Print Shop, purchase of BID office supplies at Hobby Lobby and Staples.  | 2.02 | \$50.00 | <b>\$101.00</b> |
| Service | Transitioning the BID - 08/29/2023 - Project Management / Noelia Colon: 9-12-23, public notice language for executive session, resolution for executive session, filing, review of election procedures for newly enacted by-laws (sent to Dan), official communication of org change, facade grant review for payment and new apps, correspondence, invoice preparation for org donations and follow-up. | 6.77 | \$50.00 | <b>\$338.50</b> |
| Service | Transitioning the BID - 08/30/2023 - Project Management / Noelia Colon: Correspondence, expansion internal meeting in preparation for the 8/31/2023 meeting,   | 1.72 | \$50.00 | <b>\$86.00</b>  |
| Service | Transitioning the BID - 08/31/2023 - Project Management / Noelia Colon: Changes to Stakeholder Expansion Presentation, stakeholder notice, meeting with Barry  | 4.17 | \$50.00 | <b>\$208.50</b> |

**Amount Due            \$2,222.50**

**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC**

City Hall  
260 High Street  
Perth Amboy, NJ 08861  
(732) 442-6421

---

**Barry Rosengarten, Chairman**

September 13, 2023

Alquimia Bakery & Cake Corp.  
John Gonzalez  
161 Smith Street  
Perth Amboy, NJ 08861

Dear Mr. Kazandjian,

I am pleased to inform you that your application to the City of Perth Amboy Business Improvement Corporation, Inc.– Façade Grant Program *has been finalized by the Façade Committee and by the BID Board.* Enclosed please find **check no.** in the amount of **\$4,411.00** for the façade improvements of Alquimia Bakery & Cake Corp. located at 161 Smith Street. Thank you for your submission of the required closing application document.

This grant program is intended to assist business owners within the Business Improvement District with beautifying and renovating 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 PABIC board, congratulations on your recent investment in your business and much-continued success at your agency.

Sincerely,

Noelia Colon  
Executive Director

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



**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.**

City Hall  
260 High Street  
Perth Amboy, NJ 08861  
(732) 442-6421

---

**Barry Rosengarten, Chairman**

September 13, 2023

Frutera 5 Esquina LLC  
Rafi Kazandjian  
159 Smith Street  
Perth Amboy, NJ 08861

Dear Mr. Kazandjian,

I am pleased to inform you that your application to the City of Perth Amboy Business Improvement Corporation Inc. – Façade Grant Program *has been finalized by the Façade Committee and by the BID Board*. Enclosed please find **check no.** in the amount of **\$4,250.00** for the façade improvements of Frutera 5 Esquina LLC located at 159 Smith Street. Thank you for your recent submission of the required closing application document.

This grant program is intended to assist business owners within the Business Improvement District with beautifying and renovating 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 PABIC board, congratulations on your recent investment in your business and much-continued success at your agency.

Sincerely,

Noelia Colon  
Executive Director

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



# SUPLEE, CLOONEY & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

308 East Broad Street, Westfield, New Jersey 07090-2122

Telephone 908-789-9300

Fax 908-789-8535

E-mail [info@senco.com](mailto:info@senco.com)

Mr. Barry Rosengarten  
Perth Amboy Business  
Improvement Corporation, Inc.  
City of Perth Amboy  
260 High Street  
Perth Amboy, New Jersey 08861

Dear Mr. Rosengarten:

We appreciate the opportunity to submit a proposal to audit the Perth Amboy Business Improvement Corporation, Inc. for the year ended December 31, 2022.

We will audit the statement of financial position as of December 31, 2022 and the related statements of activities and cash flows for the year then ended.

The objective of our audit is the expression of an opinion about whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit will be conducted in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. If our opinion is other than unqualified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

We will also provide reports (which do not include opinions) on internal control related to the financial statements and compliance with laws, regulations, and the provisions or grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

## SUPLEE, CLOONEY & COMPANY

Mr. Barry Rosengarten  
Perth Amboy Business  
Improvement Corporation, Inc.

-2-

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. Also, we will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the Organization or to acts by management or employees acting on behalf of the Organization. Because an audit is designed to provide reasonable, but not absolute, assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Identifying and ensuring that Organizations comply with laws, regulations, contracts, and agreements is the responsibility of management. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of your Organization's compliance with applicable laws and regulations and the provisions of contracts and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

You are responsible for establishing and maintaining internal control and for compliance with laws, regulations, contracts, and agreements. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of the controls. The objectives of internal control are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorizations and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

You are responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. We will advise you about appropriate accounting principles and their application and will assist in the preparation of your financial statements, but the responsibility for the financial statements remains with you. This responsibility includes the establishment and maintenance of adequate records and effective internal controls over financial reporting, the selection and application of accounting principles, and the safeguarding of assets. You are responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. You are also responsible for identifying and ensuring the Organization complies with applicable laws and regulations.

## SUPLEE, CLOONEY & COMPANY

Mr. Barry Rosengarten  
Perth Amboy Business  
Improvement Corporation, Inc.

-3-

In planning and performing our audit, we will consider the internal control sufficient to plan the audit in order to determine the nature, timing, and extent of our auditing procedures for the purpose of expressing our opinion on your Organization's financial statements.

We will obtain an understanding of the design of the relevant controls and whether they have been placed in operation, and we will assess control risk. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. (Tests of controls are required only if control risk is assessed below the maximum level.) Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed.

An audit is not designed to provide assurance on internal control or to identify reportable conditions. However, we will inform the governing body or audit committee of any matters involving internal control and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control that, in our judgment, could adversely affect the entity's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

*Government Auditing Standards* require that we provide you with a copy of our most recent quality control review report. Our peer review report accompanies this letter.

Based on our preliminary estimates, the fee should approximate \$4,300.00 for the audit. This estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Fees for additional services requested by your Organization will be mutually agreed upon prior to the commencement of any work.

We warrant that our services and advise will comply with and meet the standard of care which applies to auditors in the State of New Jersey.

**SUPLEE, CLOONEY & COMPANY**

Mr. Barry Rosengarten  
Perth Amboy Business  
Improvement Corporation, Inc.

-4-

We appreciate the opportunity to be of service to your Organization and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Yours very truly,

SUPLEE, CLOONEY & COMPANY



Robert J. Butvilla, Partner

September 7, 2023

RJB:tc

**RESPONSE:**

This letter correctly sets forth the understanding of the Perth Amboy Business Improvement Corporation, Inc.

OFFICER SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



Minuteman Press Edison  
134 Talmadge Road, Edison, NJ 08817  
(P) 732.318.6499  
(F) 732.543.1133  
email: edison@minutemanpress.com  
Website: www.edison-nj.minutemanpress.com

### Quotation

9/9/2023

**Bill to:** Perth Amboy Business Improvement Corporation, Inc.  
City Hall  
260 High Street  
Perth Amboy, NJ 08861  
  
Phone: 732-442-6421  
Email: ncolon@perthamboynj.org

**Ship to:** Perth Amboy Business Improvement Corporation, Inc.  
City Hall  
260 High Street  
Perth Amboy, NJ 08861  
  
Phone: 732-442-6421  
Email: ncolon@perthamboynj.org

**Quotes are based on Customer providing "Print Ready" artwork.**  
There will be an additional charge for Graphics Design if needed.  
Please click on the QR code below, to make a payment.

1,247 Postcards - 6.25 x 9in - 16pt Gloss - Full Color 2 sided (1,246 addressed - with variable data and and one to customer) (Job ID 24019) Total: \$365.00

1 Variable Data (Addresses) printed on postcards, along with Permit Indicia (Job ID 24020) Total: \$125.00

1 Delivery - drop off to post office (Job ID 24021) Total: \$25.00

Order Total: \$515.00

Salesperson: Reeta  
TAX EXEMPT - please confirm

**Click or Scan the QR Code  
to Order Online**



**Taxes are not included on this quotation. Will be added in final invoice.**

This quote is valid for 30 days. Thank you, Minuteman Press of Edison

50% Deposit, COD

**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.**

City Hall  
260 High Street  
Perth Amboy, NJ 08861  
(732) 442-6421

---

**Barry Rosengarten, Chairman**

August 29, 2023

**RE: Organization Name Change**

To Whom It May Concern,

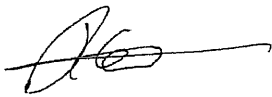
I am writing to notify you of our recent name change, per the amendment to our bylaws from the Downtown Perth Amboy Business Improvement District, Inc. to **Perth Amboy Business Improvement Corporation, Inc.** effective August 17, 2023.

Please change your records accordingly and address your communications referencing or using the new name.

Enclosed is a copy of the Amendment to our Certificate of Incorporation, issued by the State of New Jersey's Division of Revenue and Enterprise Services, for your records.

Should you have any questions, please feel free to contact Noelia Colon, Executive Director by phone at: (732) 442-6421 or via email at: [ncolon@perthamboynj.org](mailto:ncolon@perthamboynj.org).

Sincerely,



Barry Rosengarten, Chairman  
Perth Amboy Business Improvement Corporation, Inc.

cc: *Noelia Colon, PABIC Executive Director*  
*Daniel Guadalupe, PABIC Attorney*  
*PABIC File*

**STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES  
LONG FORM STANDING WITH OFFICERS AND DIRECTORS**

**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.  
0100489799**

*I, the Treasurer of the State of New Jersey, do hereby certify that the above-named New Jersey Domestic Non-Profit Corporation was registered by this office on July 16, 1991.*

*As of the date of this certificate, said business continues as an active business in good standing in the State of New Jersey. Annual Reports are outstanding for the following year(s): 2023*

*I further certify that the registered agent and office are:*

*NOELIA COLON  
260 HIGH STREET  
PERTH AMBOY, NJ 08861*

*I further certify that as of the date of this certificate, the following were listed as officers/directors of this business on the last Annual Report filed in this office on April 08, 2022.*

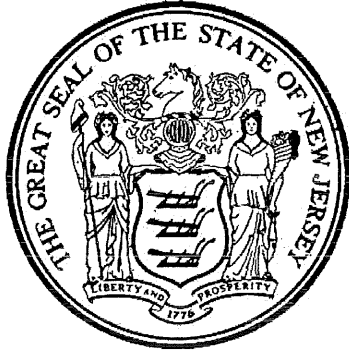
---

|                                  |   |
|----------------------------------|---|
| <i>CHIEF EXEC. OFFICER (CEO)</i> | <i>BARRY ROSENGARTEN<br/>211 FRONT STREET<br/>PERTH AMBOY, NJ 08861</i> |
| <i>SECRETARY</i>                 | <i>Antonio Abreu<br/>249 Madison Ave.<br/>PERTH AMBOY, NJ 08861</i>     |
| <i>TREASURER</i>                 | <i>REYES ORTEGA<br/>306 SMITH STREET<br/>PERTH AMBOY, NJ 08861</i>      |
| <i>VICE PRESIDENT</i>            | <i>Sergio Diaz<br/>706 Franklin Drive<br/>PERTH AMBOY, NJ 08861</i>     |



**STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES  
LONG FORM STANDING WITH OFFICERS AND DIRECTORS**

**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.**  
0100489799



*IN TESTIMONY WHEREOF, I have  
hereunto set my hand and affixed  
my Official Seal at Trenton, this  
17th day of August, 2023*

A handwritten signature in cursive script, appearing to read "Elizabeth Maher Muoio".

*Elizabeth Maher Muoio  
State Treasurer*

*Certificate Number : 6145800755*

*Verify this certificate online at*

*[https://www1.state.nj.us/TYTR\\_StandingCert/JSP/Verify\\_Cert.jsp](https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp)*



# SUPLEE, CLOONEY & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

308 East Broad Street, Westfield, New Jersey 07090-2122

Telephone 908-789-9300

Fax 908-789-8535

E-mail [info@scnco.com](mailto:info@scnco.com)

Mr. Barry Rosengarten  
Perth Amboy Business  
Improvement Corporation, Inc.  
City of Perth Amboy  
260 High Street  
Perth Amboy, New Jersey 08861

Dear Mr. Rosengarten:

We appreciate the opportunity to submit a proposal to audit the Perth Amboy Business Improvement Corporation, Inc. for the year ended December 31, 2022.

We will audit the statement of financial position as of December 31, 2022 and the related statements of activities and cash flows for the year then ended.

The objective of our audit is the expression of an opinion about whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit will be conducted in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. If our opinion is other than unqualified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

We will also provide reports (which do not include opinions) on internal control related to the financial statements and compliance with laws, regulations, and the provisions or grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

## SUPLEE, CLOONEY & COMPANY

Mr. Barry Rosengarten  
Perth Amboy Business  
Improvement Corporation, Inc.

-2-

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. Also, we will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the Organization or to acts by management or employees acting on behalf of the Organization. Because an audit is designed to provide reasonable, but not absolute, assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Identifying and ensuring that Organizations comply with laws, regulations, contracts, and agreements is the responsibility of management. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of your Organization's compliance with applicable laws and regulations and the provisions of contracts and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

You are responsible for establishing and maintaining internal control and for compliance with laws, regulations, contracts, and agreements. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of the controls. The objectives of internal control are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorizations and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

You are responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. We will advise you about appropriate accounting principles and their application and will assist in the preparation of your financial statements, but the responsibility for the financial statements remains with you. This responsibility includes the establishment and maintenance of adequate records and effective internal controls over financial reporting, the selection and application of accounting principles, and the safeguarding of assets. You are responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. You are also responsible for identifying and ensuring the Organization complies with applicable laws and regulations.

## SUPLEE, CLOONEY & COMPANY

Mr. Barry Rosengarten  
Perth Amboy Business  
Improvement Corporation, Inc.

-3-

In planning and performing our audit, we will consider the internal control sufficient to plan the audit in order to determine the nature, timing, and extent of our auditing procedures for the purpose of expressing our opinion on your Organization's financial statements.

We will obtain an understanding of the design of the relevant controls and whether they have been placed in operation, and we will assess control risk. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. (Tests of controls are required only if control risk is assessed below the maximum level.) Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed.

An audit is not designed to provide assurance on internal control or to identify reportable conditions. However, we will inform the governing body or audit committee of any matters involving internal control and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control that, in our judgment, could adversely affect the entity's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

*Government Auditing Standards* require that we provide you with a copy of our most recent quality control review report. Our peer review report accompanies this letter.

Based on our preliminary estimates, the fee should approximate \$4,300.00 for the audit. This estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Fees for additional services requested by your Organization will be mutually agreed upon prior to the commencement of any work.

We warrant that our services and advise will comply with and meet the standard of care which applies to auditors in the State of New Jersey.

**SUPLEE, CLOONEY & COMPANY**

Mr. Barry Rosengarten  
Perth Amboy Business  
Improvement Corporation, Inc.

-4-

We appreciate the opportunity to be of service to your Organization and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Yours very truly,

SUPLEE, CLOONEY & COMPANY



Robert J. Butvilla, Partner

September 7, 2023

RJB:tc

**RESPONSE:**

This letter correctly sets forth the understanding of the Perth Amboy Business Improvement Corporation, Inc.

OFFICER SIGNATURE:  \_\_\_\_\_

TITLE: Chairman

DATE: 9/11/2023

CITY OF PERTH AMBOY - BUSINESS IMPROVEMENT DISTRICT  
2023 OPERATING BUDGET

| OPERATING BUDGET CATEGORY                              | BUDGET              | Expensed as of<br>06/30/2023 | Balance Available   |
|--|---------------------|------------------------------|---------------------|
| <b>Program Administration</b>                          |                     |                              |                     |
| <i>Administrative cost</i>                             | \$ 85,000.00        |                              |                     |
| Q1 Admin Services                                      |                     | \$ 3,041.00                  | \$ 72,400.50        |
| Q2 Admin Services                                      |                     | \$ 6,087.00                  |                     |
| Q3 Admin Services                                      |                     | \$ 3,471.50                  |                     |
| Q4 Admin Services                                      |                     | \$ -                         |                     |
| <b>Total Administrative cost</b>                       | <b>\$ 85,000.00</b> | <b>\$ 12,599.50</b>          | <b>\$ 72,400.50</b> |
| <b>Façade Program</b>                                  |                     |                              |                     |
| <i>Façade Grant</i>                                    | \$ 30,000.00        |                              |                     |
| <i>Pet Town LLC</i>                                    |                     | \$ 5,000.00                  | \$ 20,750.00        |
| <i>Fruterias 5 Esquina, LLC</i>                        |                     | \$ 4,250.00                  |                     |
| <b>Total Façade Grant</b>                              | <b>\$ 30,000.00</b> | <b>\$ 9,250.00</b>           | <b>\$ 20,750.00</b> |
| <b>Clean Team Program</b>                              |                     |                              |                     |
| <i>Machine Operator's Salary</i>                       | \$ 35,400.00        |                              |                     |
| Sweep Salary- Q1                                       |                     | \$ 8,850.00                  | \$ 8,850.00         |
| Sweep Salary -Q2                                       |                     | \$ 8,850.00                  |                     |
| Sweep Salary- Q3                                       |                     | \$ 8,850.00                  |                     |
| Sweep Salary- Q4                                       |                     | \$ -                         |                     |
| <b>Total Machine Operator's Salary</b>                 | <b>\$ 35,400.00</b> | <b>\$ 26,550.00</b>          | <b>\$ 8,850.00</b>  |
| <b>Downtown Beautification</b>                         |                     |                              |                     |
| <i>Downtown Beautification</i>                         | \$ 17,500.00        |                              |                     |
| <i>Carlixto Landscaping</i>                            |                     | \$ 4,325.00                  | \$ 13,175.00        |
| <b>Total Maintenance</b>                               | <b>\$ 17,500.00</b> | <b>\$ 4,325.00</b>           | <b>\$ 13,175.00</b> |
| <b>Materials and Supplies</b>                          |                     |                              |                     |
| <i>Printing</i>  | \$ 1,000.00         | \$ -                         | \$ 1,000.00         |
| <i>Office Supplies/Equipment</i>                       | \$ 1,000.00         |                              |                     |
| CDW Government   |                     | \$ 27.23                     | \$ 902.77           |
| Printing Copy Center-Corporate Seal Stamp              |                     | \$ 70.00                     |                     |
| <i>Other Material &amp; Supplies</i>                   | \$ 500.00           |                              |                     |
| Illusion Engraved - Awardd Julissa Mugica              |                     | \$ 75.00                     | \$ 266.25           |
| Village Office Supply - Binder Protector Sheets        |                     | \$ 29.24                     |                     |
| Ceremonial Supplies-Red Printed "Grand Opening" Ribbon |                     | \$ 54.51                     |                     |
| Illusion Engraved - Card Purchase                      |                     | \$ 75.00                     |                     |
| <b>Total Material and Supplies</b>                     | <b>\$ 2,500.00</b>  | <b>\$ 330.98</b>             | <b>\$ 2,169.02</b>  |
| <b>Equipment (Mini Sweeper)</b>                        |                     |                              |                     |
| Equipment Lease/Purchase                               | \$ 3,750.00         | \$ -                         | \$ 3,750.00         |
| Parts/Supplies   | \$ 1,250.00         | \$ -                         | \$ 1,250.00         |
| <b>Total Equipment (Mini Sweeper)</b>                  | <b>\$ 5,000.00</b>  | <b>\$ -</b>                  | <b>\$ 5,000.00</b>  |
| <b>Professional Services</b>                           |                     |                              |                     |
| <i>Legal Services</i>                                  | \$ 17,800.00        |                              |                     |
| Pashman Stein Walder Hayden- Feb                       |                     | \$ 325.00                    | \$ 11,225.00        |
| Pashman Stein Walder Hayden- Mar                       |                     | \$ 1,175.00                  |                     |
| Pashman Stein Walder Hayden-April                      |                     | \$ 3,300.00                  |                     |
| Pashman Stein Walder Hayden-May                        |                     | \$ 575.00                    |                     |
| Pashman Stein Walder Hayden-June                       |                     | \$ 600.00                    |                     |
| Pashman Stein Walder Hayden-July                       |                     | \$ 600.00                    |                     |
| <b>Total Legal Services</b>                            | <b>\$ 17,800.00</b> | <b>\$ 6,575.00</b>           |                     |
| <i>Accounting</i>                                      | \$ 11,000.00        |                              |                     |

pending 9-12  
pending 9-12  
pending 9-12

pending 9-12  
By the end of t

pending 9-12

Drawdown by e

CITY OF PERTH AMBOY - BUSINESS IMPROVEMENT DISTRICT  
2023 OPERATING BUDGET

|  |                     |                     |                     |
|--|---------------------|---------------------|---------------------|
| Ospino Consulting - January                                |                     | \$ 880.00           | \$ 3,960.00         |
| Ospino Consulting - February                               |                     | \$ 880.00           |                     |
| Ospino Consulting - March                                  |                     | \$ 880.00           |                     |
| Ospino Consulting - April                                  |                     | \$ 880.00           |                     |
| Ospino Consulting - May                                    |                     | \$ 880.00           |                     |
| Ospino Consulting - June                                   |                     | \$ 880.00           |                     |
| Ospino Consulting - July                                   |                     | \$ 880.00           |                     |
| Ospino Consulting - August                                 |                     | \$ 880.00           |                     |
| Ospino Consulting  |                     |                     |                     |
| <b>Total Accounting</b>                                    | <b>\$ 11,000.00</b> |                     |                     |
| <i>Audit Services</i>                                      | \$ 4,300.00         | \$ 4,300.00         | \$ -                |
| <b>Total Professional Services</b>                         | <b>\$ 33,100.00</b> | <b>\$ 17,915.00</b> | <b>\$ 15,185.00</b> |
| <b>Insurance</b>   |                     |                     |                     |
| General Liability  | \$ 4,000.00         | \$ 2,429.00         | \$ 1,571.00         |
| DNO  | \$ 7,000.00         | \$ 6,916.25         | \$ 83.75            |
| <b>Total Insurance</b>                                     | <b>\$ 11,000.00</b> | <b>\$ 9,345.25</b>  | <b>\$ 1,654.75</b>  |
| <b>Marketing/Promotion</b>                                 |                     |                     |                     |
| <i>Marketing</i>   | \$ 5,000.00         |                     |                     |
| <i>Printing Copy Center - Annual Report - Color Prints</i> |                     | \$ 368.75           | \$ 4,421.41         |
| Home News Tribune-Garret-Meeting Notice                    |                     | \$ 15.60            |                     |
| Illusion Engraved - Sipo's Bakery - Award                  |                     | \$ 115.00           |                     |
| NJ Advance Media - Board Meeting                           |                     | \$ 79.24            |                     |
| <i>Marketing/Public Relations</i>                          | \$ 5,000.00         | \$ -                | \$ 5,000.00         |
| <i>Website Development/ Support</i>                        | \$ 2,000.00         | \$ -                | \$ 2,000.00         |
| <b>Total Marketing/Promotion</b>                           | <b>\$ 12,000.00</b> | <b>\$ 578.59</b>    | <b>\$ 11,421.41</b> |
| <b>Operating Expenses</b>                                  |                     |                     |                     |
| Telephones/Cell Phone - Verizon                            | \$ 1,000.00         |                     |                     |
| Verizon-Jan  |                     | \$ 83.63            | \$ 532.74           |
| Verizon-Feb  |                     | \$ 76.75            |                     |
| Verizon-March  |                     | \$ 76.75            |                     |
| Verizon-April  |                     | \$ 76.75            |                     |
| Verizon-May  |                     | \$ 76.69            |                     |
| Verizon-Jun  |                     | \$ 76.69            |                     |
| Verizon-July   |                     |                     |                     |
| Verizon-August   |                     |                     |                     |
| Verizon-September  |                     |                     |                     |
| Postage  | \$ 1,300.00         | \$ -                | \$ 1,300.00         |
| Travel   | \$ 350.00           | \$ -                | \$ 350.00           |
| <i>Conferences/Conventions (business)</i>                  | \$ 950.00           | \$ -                | \$ 950.00           |
| <i>Memberships/Subscriptions</i>                           | \$ 650.00           |                     |                     |
| Downtown NJ, Inc   |                     | \$ 250.00           | \$ 72.77            |
| Canva  |                     | \$ 119.40           |                     |
| Zoom   |                     | \$ 159.83           |                     |
| Cognito-May  |                     | \$ 24.00            |                     |
| Cognito-June   |                     | \$ 24.00            |                     |
| Cognito  |                     |                     |                     |
| <b>Total Operating Expenses</b>                            | <b>\$ 4,250.00</b>  | <b>\$ 1,044.49</b>  | <b>\$ 3,205.51</b>  |
| <b>Special Projects</b>                                    |                     |                     |                     |
| Events and Programs  |                     |                     |                     |

CITY OF PERTH AMBOY - BUSINESS IMPROVEMENT DISTRICT  
2023 OPERATING BUDGET

|                                |                      |                     |                      |
|--------------------------------|----------------------|---------------------|----------------------|
| Perth Amboy Eats/Taste Program | \$ 4,000.00          |                     | \$ 4,000.00          |
| Classic Car Show               | \$ 1,500.00          |                     | \$ 1,500.00          |
| Business Expo                  | \$ 2,000.00          |                     | \$ 2,000.00          |
| Neighborhood Business Meetings | \$ 1,000.00          |                     | \$ 1,000.00          |
| Business Seminars              | \$ 2,000.00          |                     | \$ 2,000.00          |
| Small Business Saturday        | \$ 1,250.00          |                     | \$ 1,250.00          |
| Dominican Festival Donation    | \$ -                 | \$ 5,000.00         | \$ (5,000.00)        |
| Fireworks/Donation             | \$ -                 | \$ 5,000.00         | \$ (5,000.00)        |
| <b>Total Special Projects</b>  | <b>\$ 11,750.00</b>  | <b>\$ 10,000.00</b> | <b>\$ 1,750.00</b>   |
| <b>TOTAL BUDGET</b>            | <b>\$ 247,500.00</b> | <b>\$ 91,938.81</b> | <b>\$ 155,561.19</b> |
| <b>PROPOSED 2023 TAX LEVY</b>  | <b>\$ 247,500.00</b> | <b>\$ 91,938.81</b> | <b>\$ 155,561.19</b> |
| <b>TOTAL</b>                   | <b>\$ 247,500.00</b> |                     |                      |

Added expendi

Added expendi



| Façade Grant 2023  |                            | Line Item: \$30,000 |                         | Comments                     |
|--------------------|----------------------------|---------------------|-------------------------|------------------------------|
| Status             | Business Name              | Grant Amount        | Address                 |                              |
| Paid- 6-14-2023    | Pettown                    | \$5,000             | 200 Smith Street        | Completed & Paid             |
| Pending Payment    | Frutera 5 Esquina          | \$4,250             | 159 Smith Street        | Completed                    |
| Approved           | Law Office of Robert Hynes | \$3,889             | 282 B Hobart Street     | Not Completed                |
| Approved           | Perth Amboy Beauty Supply  | \$2,649             | 475 Smith Street Unit 3 | Not Completed                |
| Approved           | All in One Home HealthCare | \$3,285             | 412 Smith Street        | Not Completed                |
| Submitted          | Venga Pues                 | \$5,000             | 182 Smith Street        | Pending Approval - 9/12/2023 |
| Submitted          | Primavera                  | \$5,000             | 278 Smith Street        | Pending Approval - 9/12/2023 |
|                    | <b>Sub Total</b>           | <b>\$29,073</b>     |                         |                              |
| Pending Submission | Roland Vargas (Business 1) |                     | 196 Fayette Street      |                              |
| Pending Submission | Roland Vargas (Business 2) |                     | 198 Fayette Street      |                              |
| Pending Submission | Manuel Martinez            |                     | Madison Avenue          |                              |
| Pending Submission | Francesca Rios             |                     | Smith Street            |                              |
| Pending Submission | Fu Lin                     |                     | Smith Street            |                              |

| <b>2023 BID   DYNAMIC BIKE FUNDING CONTRIBUTION</b> |                           |
|---|---------------------------|
| <b>PRODUCT</b>                                      | <b>TOTAL</b>              |
| <i>Allocation</i>                                   | <b><i>\$15,000.00</i></b> |
|   |                           |
| Metro Retro 7   8 Racks & 9 Bikes                   | \$11,500.00               |
| Tracking System (Apple Tags)                        | \$294.23                  |
| 6/2023- Tubes and Tires (OnBike Store)              | \$110.00                  |
| 7/25/2023- Additional Supplies from ONBike Store    | \$439.28                  |
| 8/23- Bike Parts                                    | \$400.00                  |
| 7/25- woodbridge bike repair service                | \$68.00                   |
|   |                           |
|   |                           |
|   |                           |
|   |                           |
| <b>Total Expended</b>                               | <b>\$12,811.51</b>        |
| <b>Balance</b>                                      | <b>\$2,188.49</b>         |

| BUDGET CATEGORY                     | BUDGET               | TOTAL LINE ITEM      |
|-------------------------------------|----------------------|----------------------|
| <b>Program Administration</b>       |                      | <b>\$ 85,000.00</b>  |
| Administrative Cost                 | \$ 85,000.00         |                      |
| <b>Façade Program</b>               |                      | <b>\$ 30,000.00</b>  |
| Façade Grant                        | \$ 30,000.00         |                      |
| <b>Clean Team Program</b>           |                      | <b>\$ 35,400.00</b>  |
| Machine Operator's Salary           | \$ 35,400.00         |                      |
| <b>Downtown Beautification</b>      |                      | <b>\$ 17,500.00</b>  |
| Planters & Maintenance              | \$ 17,500.00         |                      |
| <b>Materials and Supplies</b>       |                      | <b>\$ 2,500.00</b>   |
| Printing                            | \$ 1,000.00          |                      |
| Office Supplies/Equipment           | \$ 1,000.00          |                      |
| Other Material & Supplies           | \$ 500.00            |                      |
| <b>Equipment- Mini Sweeper</b>      |                      | <b>\$ 5,000.00</b>   |
| Equipment Lease/Purchase            | \$ 3,750.00          |                      |
| Parts/Supplies                      | \$ 1,250.00          |                      |
| <b>Professional Services</b>        |                      | <b>\$ 30,300.00</b>  |
| Legal Services                      | \$ 15,000.00         |                      |
| Accounting Services                 | \$ 11,000.00         |                      |
| Audit Services                      | \$ 4,300.00          |                      |
| <b>Insurance</b>                    |                      | <b>\$ 11,000.00</b>  |
| General Liability                   | \$ 4,000.00          |                      |
| DNO                                 | \$ 7,000.00          |                      |
| <b>Marketing/Promotion</b>          |                      | <b>\$ 12,000.00</b>  |
| Advertising/Public Notices          | \$ 5,000.00          |                      |
| Marketing/Public Relations          | \$ 5,000.00          |                      |
| Website Development/ Support        | \$ 2,000.00          |                      |
| <b>Operating Expenses</b>           |                      | <b>\$ 4,250.00</b>   |
| Telephones/Cell Phone               | \$ 1,000.00          |                      |
| Postage                             | \$ 1,300.00          |                      |
| Travel                              | \$ 350.00            |                      |
| Conferences/Conventions (business)  | \$ 950.00            |                      |
| Subscriptions/Dues/Memberships      | \$ 650.00            |                      |
| <b>Special Projects</b>             |                      | <b>\$ 14,550.00</b>  |
| Events, Programs, Community Support | \$ 11,750.00         |                      |
| <b>TOTAL BUDGET</b>                 |                      | <b>\$ 247,500.00</b> |
| <b>2024 Assessment<br/>TOTAL</b>    | <b>\$ 247,500.00</b> |                      |

| <b>(*) Events/Programs:</b>         | Budget              |
|-------------------------------------|---------------------|
| Perth Amboy Eats/Taste Program      | \$ 3,000.00         |
| Classic Car Show                    | \$ 1,500.00         |
| Business Expo                       | \$ 2,000.00         |
| Neighborhood Business Meetings      | \$ 1,000.00         |
| Business Seminars/Workshops         | \$ 2,000.00         |
| Donations                           | \$ 3,800.00         |
| Small Business Saturday             | \$ 1,250.00         |
| <b>Total Summer/Winter Projects</b> | <b>\$ 14,550.00</b> |



DESIGN - FABRICATION - INSTALLATION

895 State St., Perth Amboy NJ 08861  
P. (732) 944-0202

**QUOTE**

|   |  |   |
|---|--|---|
| Location Information:<br>86 Smith Street<br>Perth Amboy, NJ 08861 | Client Name: City of Perth Amboy<br>Address: 260 High Street, Perth<br>Amboy, NJ 08861<br>Contact: (732) 442-6421 Noelia | Quote Date: 08/14/23<br>PO#:<br>Quote #: 11015  |
| 50% Deposit to Start<br>Production: \$11,415.00                   |  | Questions? 732.442.8080<br><a href="mailto:infosales.la@gmail.com">infosales.la@gmail.com</a> |

**DESCRIPTION:**

- 1 – Solar electric lighting system for city mural \$22,830.00  
Roof mounted solar panel  
Solar Battery  
8 – flood light fixtures  
Lights will be activated at dusk for 7 hours  
Project will be supervised by a licensed electrician

*\*\*\*Please provide tax exempt form if applicable*

**TOTAL PROJECT COST: \$22,830.00**

*Price includes: all materials, labor, equipment, needed to produce and install this project*

*Price does NOT include: NJ Sales Tax, Electrical permit, city permit, or permit city fees.*

**Payment Options**

50% Deposit Required to Start Production: \$11,415.00

Balance Due Upon Completion: \$11,415.00

1<sup>st</sup> Payment: \_\_\_\_\_

2<sup>nd</sup> Payment: \_\_\_\_\_

**THANK YOU FOR DOING BUSINESS WITH US!**



895 State St., Perth Amboy NJ 08861  
P. (732) 944-0202

**QUOTE**

|   |   |   |
|---|---|---|
| Location Information:<br>86 Smith Street<br>Perth Amboy, NJ 08861 | Client Name: City of Perth Amboy<br><br>Address: 260 High Street<br>Perth Amboy, NJ 08861 | Quote Date: 08/14/23<br>PO#:<br>Quote #: 11015B   |
| 50% Deposit to Start<br>Production: \$9,442.00                    | Contact: (732) 442-6421 Noelia  | Questions? 732.442.8080<br><a href="mailto:infosales.la@gmail.com">infosales.la@gmail.com</a> |

**DESCRIPTION:**

- 1 – Lighting for city mural using existing power source \$18,884.00  
(Trench from closest light post in alley way to building)  
Install 8 Gooseneck light fixtures on side of building 4' projection

*\*\*\*Please provide tax exempt form if applicable*

**TOTAL PROJECT COST: \$ 18,884.00**

*Price includes: all materials, labor, equipment, needed to produce and install this project.*

*Price does NOT include: NJ Sales Tax, City permit, or permit city fees.*

**Payment Options**

50% Deposit Required to Start Production: \$9,442.00

Balance Due Upon Completion: \$9,442.00

1<sup>st</sup> Payment: \_\_\_\_\_

2<sup>nd</sup> Payment: \_\_\_\_\_

**THANK YOU FOR DOING BUSINESS WITH US!**

Building Mural

Drawn By: Julio Hernandez  
 Checked By:  
 Date: 6/20/2023  
 Scale: N/A

| # | Date | Comments |
|---|------|----------|
|   |      |          |
|   |      |          |
|   |      |          |



**SIGNS**  
 40th Anniversary  
 DESIGN • FABRICATION • INSTALLATION  
 891 Sims Street, Perth Amboy, NJ 08861  
 732-442-8300 Fax: 732-442-3110  
 info@sigms.com

| Luminaire Schedule |     |           |           |     |             |            |     |                       |
|--------------------|-----|-----------|-----------|-----|-------------|------------|-----|-----------------------|
| Symbol             | Qty | Label     | Lum Watts | Arm | Arrangement | BUG Rating | Tag | Filename              |
| ☐                  | 10  | RFL2-10-W | 10        | 0   | Single      | B2-U0-G0   | W   | RFL2-44L-25-5K7-W.IES |

| Calculation Summary |             |       |      |      |     |         |         |
|---------------------|-------------|-------|------|------|-----|---------|---------|
| Label               | CalcType    | Units | Avg  | Max  | Min | Avg/Min | Max/Min |
| Wall_Side_2         | Illuminance | Fc    | 5.90 | 11.5 | 1.1 | 5.36    | 10.45   |

| Expanded Luminaire Location Summary |           |    |
|-------------------------------------|-----------|----|
| LumNo                               | Label     | Z  |
| 1                                   | RFL2-10-W | 11 |
| 2                                   | RFL2-10-W | 11 |
| 3                                   | RFL2-10-W | 11 |
| 4                                   | RFL2-10-W | 11 |
| 5                                   | RFL2-10-W | 11 |
| 6                                   | RFL2-10-W | 11 |
| 7                                   | RFL2-10-W | 11 |
| 8                                   | RFL2-10-W | 11 |
| 9                                   | RFL2-10-W | 11 |
| 10                                  | RFL2-10-W | 11 |

3.25' Projection  
 10 Foot Spacing - Centered

### Project Fixtures



DRAWING PROPERTY OF LINCOLN ARCHITECTURAL PRODUCTS. THESE DRAWING ARE THE SOLE AND EXCLUSIVE PROPERTY OF SEPCO AND SHALL NOT USED, REPRODUCED, OR DISCLOSED TO ANY THIRD PARTY FOR ANY PURPOSE WITHOUT THE EXPRESS WRITTEN CONSENT OF LAP.

# Building Mural

Drawn By: Julio Hernandez

Checked By: Datas/20/2023

Scale: N/A

### Revisions

| # | Date | Comments |
|---|------|----------|
|   |      |          |
|   |      |          |
|   |      |          |

| 1   |      | 2    |     | 3   |      | 4    |     | 5   |      | 6    |     | 7   |      | 8    |     | 9   |      | 10   |     |     |      |      |     |     |      |      |     |
|-----|------|------|-----|-----|------|------|-----|-----|------|------|-----|-----|------|------|-----|-----|------|------|-----|-----|------|------|-----|-----|------|------|-----|
| 1.1 | 7.2  | 7.6  | 1.4 | 1.4 | 7.3  | 7.7  | 1.5 | 1.4 | 7.3  | 7.7  | 1.5 | 1.4 | 7.3  | 7.7  | 1.5 | 1.4 | 7.3  | 7.7  | 1.5 | 1.4 | 7.2  | 7.6  | 1.1 |     |      |      |     |
| 3.7 | 11.0 | 11.4 | 4.7 | 4.5 | 11.2 | 11.5 | 4.8 | 4.6 | 11.2 | 11.5 | 4.8 | 4.6 | 11.2 | 11.5 | 4.8 | 4.6 | 11.2 | 11.5 | 4.8 | 4.6 | 11.2 | 11.5 | 4.7 | 4.5 | 11.1 | 11.4 | 3.9 |
| 3.4 | 5.4  | 5.7  | 4.8 | 4.9 | 5.8  | 5.9  | 5.0 | 4.8 | 5.9  | 5.9  | 5.0 | 4.9 | 5.9  | 5.9  | 5.0 | 4.9 | 5.9  | 5.9  | 5.0 | 4.9 | 5.9  | 5.9  | 4.9 | 4.9 | 5.7  | 5.4  | 3.5 |

Not to Scale

DRAWING PROPERTY OF LINCOLN ARCHITECTURAL PRODUCTS. THESE DRAWING ARE THE SOLE AND EXCLUSIVE PROPERTY OF SEPCO AND SHALL NOT USED, REPRODUCED, OR DISCLOSED TO ANY THIRD PARTY FOR ANY PURPOSE WITHOUT THE EXPRESS WRITTEN CONSENT OF LAP.



Building Mural

# Render View

DRAWING PROPERTY OF LINCOLN ARCHITECTURAL PRODUCTS. THESE DRAWING ARE THE SOLE AND EXCLUSIVE PROPERTY OF SEPCO AND SHALL NOT USED, REPRODUCED, OR DISCLOSED TO ANY THIRD PARTY FOR ANY PURPOSE WITHOUT THE EXPRESS WRITTEN CONSENT OF LAP.



Drawn By: Julio Hernandez  
Checked By:  
Dates: 2/20/2023  
Scale: N/A

| # | Date | Comments |
|---|------|----------|
|   |      |          |
|   |      |          |
|   |      |          |



DESIGN • FABRICATION • INSTALLATION  
801 State Street North  
New Jersey 08081  
732-442-8100 Fax: 732-442-3113  
info@lap.com

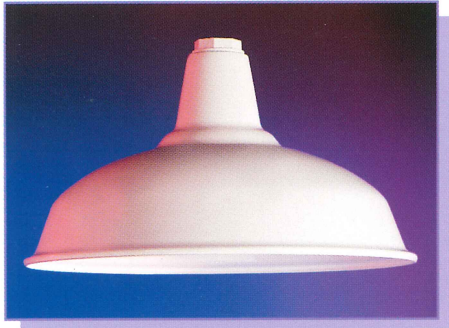


**REFLECTOR LAMPS FOR INCANDESCENT, H.I.D. AND FLUORESCENT LAMPS**

Reflected light is 85% efficient. Adds strength and prevents the collection of dirt. RLMS are standard thread locknut. 1/2-14 or 3/4-14 hub sizes available to fit standard heavy duty porcelain with spring loaded center contact and lampholder. Available on request with selected units. For globes, guards, H.I.D. and Fluorescent lamps, see pages 18-23. All RLMS are Underwriter's Laboratories Inc. "Damp Location" listed. C-UL Listed for Canadian Use. IBEW, Local 1000 Approved.

*Choice #2*

*Choice #3*



**STANDARD DOME**

| Cat. No. | Max Wattage | Nom. Dia. | Ht.     |
|----------|-------------|-----------|---------|
| 512      | 100W        | 12"       | 8 1/4"  |
| 514      | 150W        | 14"       | 8 1/4"  |
| 516      | 200W        | 16"       | 9 3/4"  |
| 518      | 300W        | 18"       | 11 5/8" |
| 520      | 300W        | 20"       | 12 5/8" |

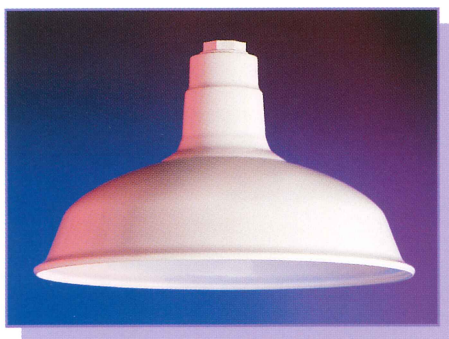
Medium base standard. Mogul on request with 518 and 520 only.



**SHALLOW DOME**

| Cat. No. | Max Wattage | Nom. Dia. | Ht.    |
|----------|-------------|-----------|--------|
| 412      | 100W        | 12"       | 6 5/8" |
| 414      | 150W        | 14"       | 7 7/8" |
| 416      | 200W        | 16"       | 8 1/2" |

Medium base standard.

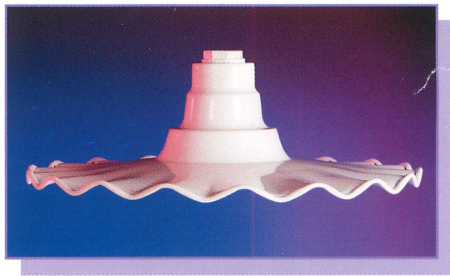


**STANDARD DOME**

| Cat. No. | Max Wattage | Nom. Dia. | Ht.     |
|----------|-------------|-----------|---------|
| SN-518   | 300W        | 18"       | 11 5/8" |
| SN-520   | 300W        | 20"       | 12 5/8" |
| SN-524   | 300W        | 24"       | 14 1/2" |

Medium base standard. Mogul on request with SN-518, SN-520 and SN-524 only.

*Need recommendations from Julio bases on size/light span*



**RADIAL WAVE**

| Cat. No. | Max Wattage | Nom. Dia. | Ht.    |
|----------|-------------|-----------|--------|
| RW16     | 100W        | 16"       | 6 3/4" |
| RW20     | 200W        | 20"       | 7"     |

Medium base standard.



**DEEP BOWL**

| Cat. No. | Max Wattage | Nom. Dia. | Ht. |
|----------|-------------|-----------|-----|
| SN-908   | 100W        | 8"        | 7"  |
| SN-910   | 200W        | 10"       | 9"  |
| SN-912   | 300W        | 12"       | 11" |

Medium base standard. Mogul on request with SN-912, only.



**ANGLE REFLECTOR**

| Cat. No. | Max Wattage | Nom. Dia. | Ht.     |
|----------|-------------|-----------|---------|
| SN-608   | 100W        | 8"        | 9 1/2"  |
| SN-610   | 150W        | 10"       | 12"     |
| SN-612   | 200W        | 12"       | 14 1/4" |
| SN-614   | 300W        | 14"       | 15 1/4" |

Medium base standard.



*Choice #7*

| Nom. Dia. | Ht.     |
|-----------|---------|
| 8"        | 10 1/8" |
| 10"       | 11 3/4" |
| 12"       | 13 3/4" |
| 14"       | 15 3/4" |
| 18"       | 21 1/2" |
| 22"       | 23 1/2" |

Mogul on request only.



895 State St., Perth Amboy NJ 08861  
P. (732) 944-0202

**QUOTE**

|  |   |  |
|--|---|--|
| <b>Location Information:</b><br>86 Smith Street<br>Perth Amboy, NJ 08861 | <b>Client Name:</b> City of Perth Amboy<br><br><b>Address:</b> 260 High Street<br>Perth Amboy, NJ 08861 | <b>Quote Date:</b> 08/14/23<br><b>PO#:</b><br><b>Quote #:</b> 11015B                                 |
| <b>50% Deposit to Start<br/>Production: \$9,442.00</b>                   | <b>Contact:</b> (732) 442-6421 Noelia   | <b>Questions?</b> 732.442.8080<br><a href="mailto:infosales.la@gmail.com">infosales.la@gmail.com</a> |

**DESCRIPTION:**

- 1 – Lighting for city mural using existing power source \$18,884.00  
 (Trench from closest light post in alley way to building)  
 Install 8 Gooseneck light fixtures on side of building 4' projection

*\*\*\*Please provide tax exempt form if applicable*

**TOTAL PROJECT COST: \$ 18,884.00**

*Price includes: all materials, labor, equipment, needed to produce and install this project.*

*Price does NOT include: NJ Sales Tax, City permit, or permit city fees.*

**Payment Options**

50% Deposit Required to Start Production: \$9,442.00  
 Balance Due Upon Completion: \$9,442.00

1<sup>st</sup> Payment: \_\_\_\_\_ 2<sup>nd</sup> Payment: \_\_\_\_\_

**THANK YOU FOR DOING BUSINESS WITH US!**



Noella Colon  
Ncolon@perthamboynj.org

City of Perth Amboy, NJ  
Admin Account

Balance: **\$896.00**  
Add Funds

Dashboard

Edit Listing

Manage Locations

Manage Your eGift

Merchant Training

Your Gift Orders

Sent Report

Reports

Manage Account

Upload Customer Lists

## City of Perth Amboy, NJ, welcome to your Merchant Portal

Click here to see your custom community card page. Put its URL on your website to sell cards and include it in your social media and marketing materials. Ask merchants to put it on their websites to increase sales.

### Your eGift Cards Sales at a Glance:



Last 30 Days

See Full Report

269  
Impressions

14  
Sent Gifts Count

\$700.00  
Sent Gifts Value

26  
Redeemed Gifts Count

\$1231.11  
Redeemed Gifts Value

Last 12 Months

5609  
Impressions

919  
Sent Gifts Count

\$43540.00  
Sent Gifts Value

791  
Redeemed Gifts Count

\$36414.51  
Redeemed Gifts Value



THE CITY OF PERTH AMBOY &  
THE PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT PRESENT

# PERTH AMBOY EATS

# FOOD TOUR

SATURDAY  
OCT-14  
NOON-5PM

MUSIC | TROLLEY SERVICE | WALKING & TASTING @ OVER 20+ DOWNTOWN EATERIES

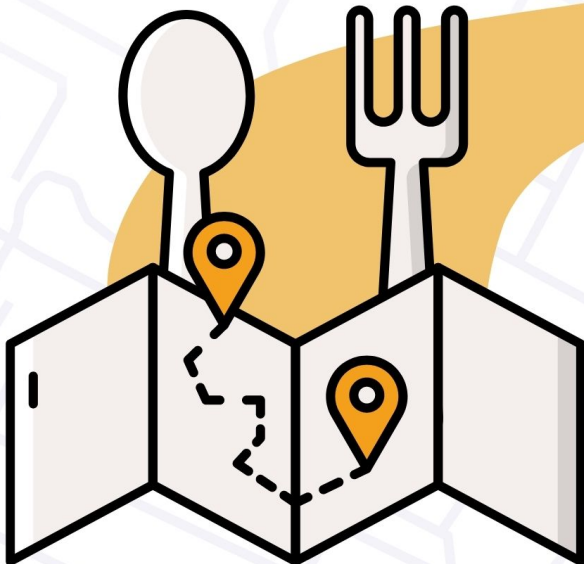
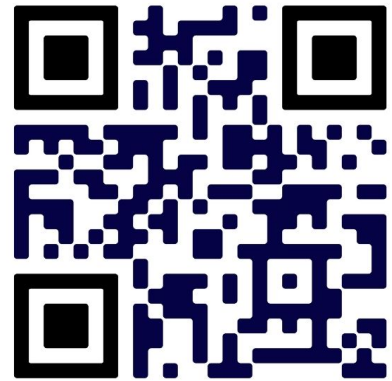
Advanced Tickets at : <https://tinyurl.com/2023EventBriteFoodTour>

**\$30-Adults**

**\$20-Seniors, Age 60 & Over**

**\$15-Kids 10 & Under**

SCAN CODE FOR TICKETS!



For more info:

Please Call: (732) 826-0290 ext. 4051

Rain Date: Sunday, October 15th, 2023



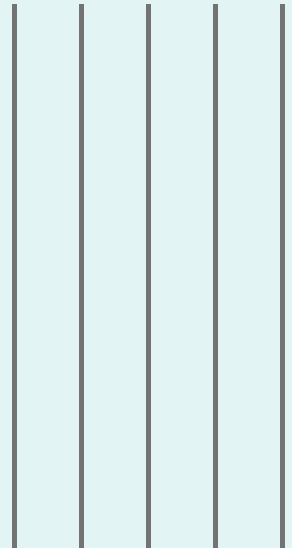


**WE WANT TO HEAR FROM YOU!**

**THE PERTH AMBOY BUSINESS DISTRICT  
IS EXPLORING THE POSSIBILITY OF  
EXPANDING SERVICES TO BUSINESSES  
CITY-WIDE.**

***¡QUEREMOS OÍR DE TI!***

EL DISTRITO COMERCIAL DE PERTH  
AMBOY ESTÁ EXPLORANDO LA  
POSIBILIDAD DE EXPANDIR  
SERVICIOS A TODOS LOS NEGOCIOS DE  
LA CIUDAD.



## BUSINESS MEETING NOTICE

HELP US REVITALIZE ALL OF PERTH AMBOY!!!

Join us for a presentation on a Special Improvement District Expansion.

**Wednesday, October 4, 2023**

**at 6:30 p.m.**

**Raritan Bay YMCA**

**357 New Brunswick Ave, Perth Amboy, NJ 08861**

Meet other property owners & merchants to see how we can all work together in a productive, cost effective way to benefit you and increase your property and business value.

The Expansion Committee looks forward to meeting you. For more information please contact our revitalization specialist: Stuart Koperweis at: 201-245-4344.

## AVISO DE REUNIÓN DE NEGOCIOS

¡¡¡AYÚDANOS A REVITALIZAR LA CIUDAD DE PERTH AMBOY!!!

Únase a nosotros para una presentación sobre una Expansión de Distrito de Mejora Especial.

**Miercoles, 4 de octubre, 2023**

**a las 6:30 p.m.**

**Raritan Bay YMCA**

**357 New Brunswick Ave, Perth Amboy, NJ 08861**

Reúnanse con otros propietarios y comerciantes para ver cómo todos podemos trabajar juntos de una manera productiva y económica para beneficiar y aumentar el valor de su propiedad y negocio.

El Comité de Expansión espera reunirse con usted para darle mas información y constestar cualquier pregunta.



**City of Perth Amboy and the Perth Amboy Business Improvement District**  
**City Hall, 260 High Street, Perth Amboy, NJ 08861**  
**(732) 442-6421**





**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: Punto Aparte, LLC (DBA Venga Pues)  
Name of Applicant/Business Owner: Diego Diosca  
Business Address: 182 Smith St Perth Amboy  
City Perth Amboy State NJ Zip code 08861  
Business Phone: 848467652 Cell Phone: \_\_\_\_\_ Email: isaballa@iosca.com

**IMPROVEMENT REQUEST**

Has the Applicant received BID Façade funds in the past? YES  NO  If yes, Amount received \$ \_\_\_\_\_ Date(s) \_\_\_\_\_

Business Type: \_\_\_\_\_  
\$ \_\_\_\_\_ (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/FEE'S FOR OBTAINING PERMITS OR GOVERNMENT APPROVALS.)  
Cost of Improvement: \_\_\_\_\_  
Total Project Amount: \$ \_\_\_\_\_  
Grant Amount: \$ \_\_\_\_\_ (not to exceed \$5,000)

**PROPERTY OWNER'S AUTHORIZATION**

I hereby certify under penalty of perjury that I own the property located at 182 Smith St in Perth Amboy, NJ, that We/I am/are the property owner of Block 122, Lot 1415 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, Punto Aparte, LLC 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

182 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.

NO, JUL 24 2023 AM 11:44



**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

182 Smith, LLC  
Property Owner Name (Please Print)

[Signature]  
Property Owner (Signature)

Phone: 908-623-0432

Email: Jenyder@ParamozinAssets.com

Date: 7/15/23

**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): 182 Smith St

Lot Number: 122 Block Number: 14, 15 Classification: \_\_\_\_\_

Property Owner: 182 Smith, LLC

Business Owner: [Signature]

**MOST RECENT TAX PAYMENT HISTORY**

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

Most Recent Payment Amount: \$ 7892.72

Most Recent Tax Period Covered: Q2 2023

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

Karina Rivera [Signature]  
Perth Amboy Tax Collector's Office Print Name Sr. Cashier Perth Amboy Tax Collector's Office Authorized Signature

7/11/23  
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: \$11,000.00
- Business Name: VC Architectural Design Cost of Improvement: \$12,060.00
- Business Name: city printing Cost of Improvement: \$12,969.30



BLQ: 122. 14. Tax Year: 2023 to 2023  
Owner Name: 182 SMITH, LLC Property Location: 182-184 SMITH ST.

| Tax Year: 2023   | Qtr 1    | Qtr 2    | Qtr 3 | Qtr 4 | Total     |
|------------------|----------|----------|-------|-------|-----------|
| Original Billed: | 7,829.72 | 7,829.72 | 0.00  | 0.00  | 15,659.44 |
| Payments:        | 7,829.72 | 7,829.72 | 0.00  | 0.00  | 15,659.44 |
| 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 |
|----------|-----|---------|--------------------------|----------|------|-----------|-------------|-----------|----------|-------------------|
|          |     |         | Description              |          |      |           |             |           |          |                   |
|          |     |         | Original Billed          |          |      |           |             | 15,659.44 |          | 15,659.44         |
| 01/30/23 | 1   | Payment | 001                      | 87790    | CK   | 32149     | 359 SMONTAL | 7,829.72  | 0.00     | 7,829.72          |
|          |     |         | INFO PRO LENDER SERVICES |          |      |           |             |           |          |                   |
| 04/18/23 | 2   | Payment | 001                      | 2753     | CK   | 33332     | 44 MTTAX    | 7,829.72  | 0.00     | 0.00              |
|          |     |         | INFO PRO LENDER SERV     |          |      |           |             |           |          |                   |

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

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: Diego Diosa

Business Owner Signature: [Signature] Date: 07/24/2023

**INTERNAL USE ONLY**

Checklist Review Notes by S&F Committee \_\_\_\_\_ Complete Yes/No: \_\_\_\_\_

Façade Committee Approval Date: \_\_\_\_\_ Façade Committee Denial Date: \_\_\_\_\_

Board Meeting Approval Date: \_\_\_\_\_ Board Meeting Denial Date: \_\_\_\_\_

If other than acceptable, explain: \_\_\_\_\_

Date Received/Submitted:  / /



**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 182 Smith St in Perth Amboy, NJ, that We/I am/are the property owner of Block 122, Lot 14, 15 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.

Rodolfo Rodriguez                      [Signature]                      7 16 2023  
 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.



895 State St., Perth Amboy NJ 08861  
P. (732) 944-0202

**QUOTE**

|   |  |   |
|---|--|---|
| <b>Location Information:</b><br>182 Smith St,<br>Perth Amboy, NJ 08861<br><b>50% Deposit to Start<br/>         Production: \$5,500.00</b> | <b>Client Name: Venga Pues LLC</b><br><br><b>Address: 182 Smith St.</b><br>Perth Amboy, NJ 08861<br><br><b>Contact: Miguel &amp; Yvonna 908-577-0370</b> | <b>Quote Date: 07/10/2023</b><br><b>Project #:</b><br><b>Quote #: 11032</b><br><br><b>Questions? 732.442.8080</b><br><a href="mailto:infosales.nc@gmail.com">infosales.nc@gmail.com</a> |
|---|--|---|

**DESCRIPTION:**

- 1 – Set of trim-less channel letters with Logo \$3,360.00  
 Reading: Venga Pues! (12")  
 and "Logo" (28")
  
- 1 – 17'- 0"W x 8'- 0"P Motorized Retractable awning \$6,428.45  
 Graphic Reading: Colombian Restaurant & Bakery  
 (you can deduct \$500.00 if you do not want awning motorized)
  
- 3 – Sets of full window graphics \$950.00  
 White palm leaves on clear full window
  
- Installation \$1,320.00

**Discount per Julio -\$1,058.45**

*\*\*\*Please provide tax exempt form*

**TOTAL PROJECT COST: \$11,000.00**

**Price includes all: labor, material, and equipment to complete and install this project.  
 Price does Not include: NJ Sales Tax, Permit or Permit City fees.**

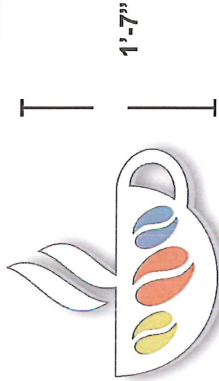
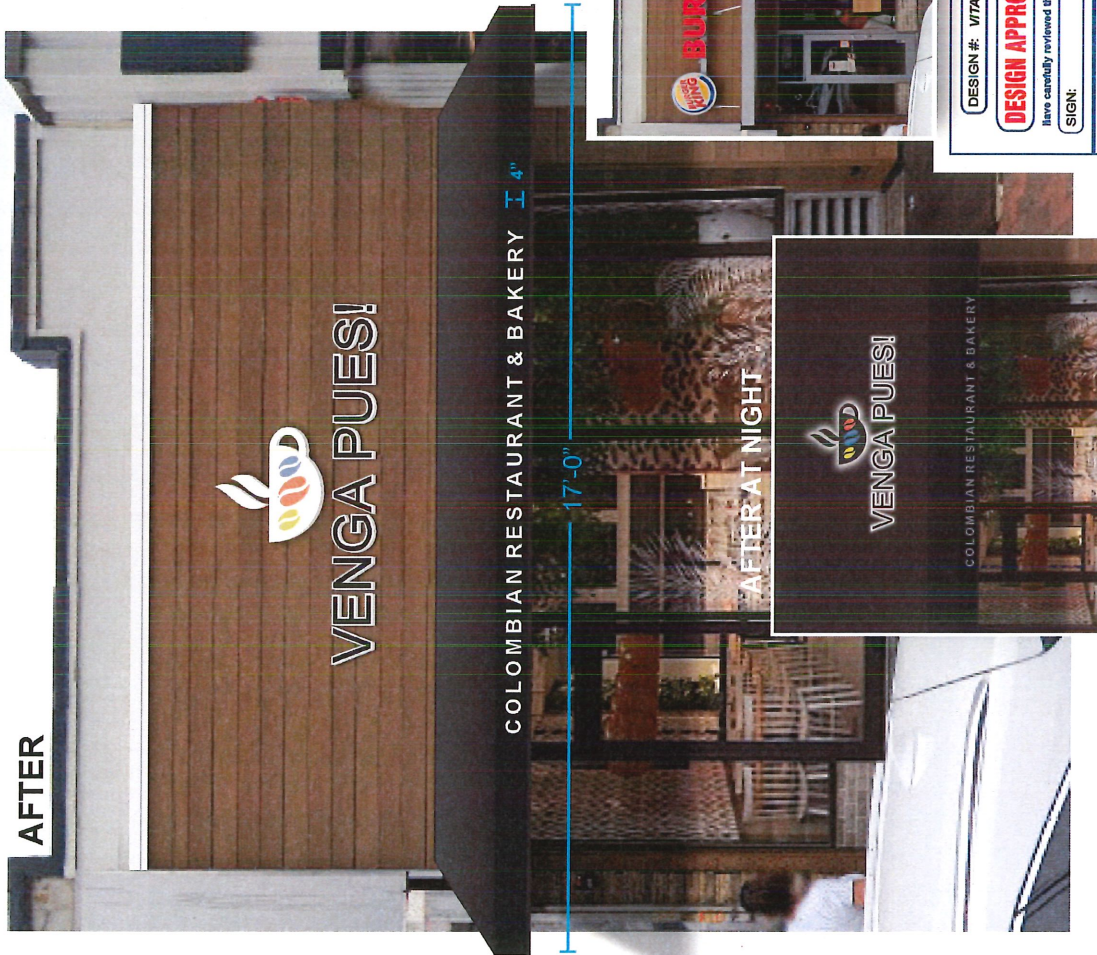
**Payment Options**

**50% Deposit to Start Production:\$5,500.00  
 Balance Due Upon Completion:\$5,500.00**

|  |                                |
|--|--------------------------------|
| 1 <sup>st</sup> Payment: _____               | 2 <sup>nd</sup> Payment: _____ |
| <b>THANK YOU FOR DOING BUSINESS WITH US!</b> |                                |

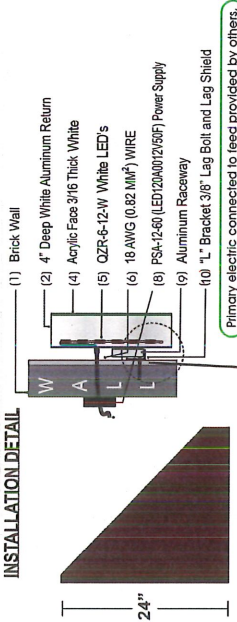


**HALO-LIT CHANNEL LETTERS WITH LOGO AND NEW AWNING**



**VENGA PUES!**

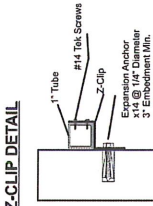
**INSTALLATION DETAIL**



**BEFORE**



**Z-CLIP DETAIL**



Designed per IBC -2018 NJ Edition with Applicable Amendments.

**Wind Loads:**  
 Basic Wind Speed.....100 mph  
 Wind Importance Factor...1.15  
 Wind Exposure.....C  
 Snow Exposure Factor...Ce=1.0  
 Snow Load Importance...1s=1.1  
 Thermal Factor.....CT=1.0  
 Gust Factor.....0.85

Exterior Components designed in accordance with applicable provisions of the ASCE 7-10

**VENGA PUES! LLC**  
 DESIGN - FABRICATION - INSTALLATION  
 891 State Street Perth Amboy  
 New Jersey 08861  
 732-442-3080 Fax 732-442-3113  
 info@vengapues.com

**DESIGNER:** Julio E. Hernandez  
**SALES:** Julio E. Hernandez  
**PH:** JOSE K.

**DATE:** 02.02.23  
**CLIENT:** VENGA PUES!  
**PHONE:**  
**LOCATION:** 487 SMITH ST  
**ZONING CODE:** 10%

**SQ. FT. PROPOSED:** 11.5  
**IBC-2018**  
**TOTAL FASTENERS:** 10 + 6  
**FASTENER TYPE:** 7" BRICKETS

**FASTENER TYPE:** 7" BRICKETS  
**Nasin Chaban, PE**  
 890 Westminster Ave.  
 Hillside, New Jersey 07205  
 908-692-5351  
 NJ PE License #289466E

**DESIGN #:** VTACEA001221

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

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

**SIGN:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

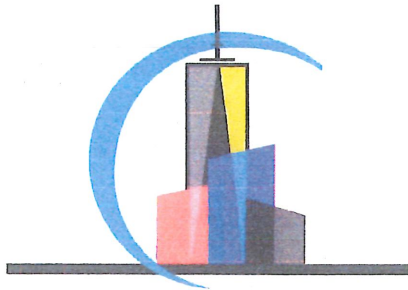
**LOCATION OF SIGN: APPROVED?** PLEASE CHECK AND INITIAL  
 N/A  YES  NO

**CLIENT:** \_\_\_\_\_  YES  NO

**LANDLORD:** \_\_\_\_\_  YES  NO

**TOWNSHIP:** \_\_\_\_\_  YES  NO

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



# CITY PRINTING

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

## PROPOSAL

NUMBER

0723-020966

DATE

07/17/2023

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

**Proposal Submitted To:**

**Job Site Information:**

NAME: VENGA PUES COLOMBIAN RESTAURANT  
ADDRESS: 182 SMITH ST  
CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861

JOB NAME: VENGA PUES REST.  
JOB LOCATION: 182 SMITH ST.  
PHONE: YVONNA 908-577-0370

**INCLUDED IN PRICE:**

- 1- Illuminated 12"/28" Trim less channel letters (Individually Mounted)  
Color: Black and White  
Reading: "VENGA PUES! W/ LOGO"  
Letters to be Mounted on existing wood Metal Backing
- 2- Window Graphic (Leaf design)

**Price Includes:** Installation

**Price Do Not Includes:** Permits Or Permit Costs

**TOTAL PRICE:**

**\$ 12,969.30**

**"TAX EXEMPT PROJECT"**

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

Dollars

\$

**\$12,969.30**

Payment to be made as follows:

50% DP. and 50% COD.

**Authorized Signature**

x \_\_\_\_\_



# VC Architectural Design Studio

472 Hill St Maywood, NJ 07607

551-327-8459

201-6007185

[vcastrillon@vcinteriordesigns.com](mailto:vcastrillon@vcinteriordesigns.com)

## AGREEMENT FOR PROFESSIONAL SERVICES SIGN DESIGN, FABRICATION AND INSTALLATION

July 12, 2023

### VENGA PUES

Diego Diosa

182b Smith St

Perth Amboy NJ

Re: Restaurant and Bakery

### DESCRIPTION:

- Set of trim-less channel letters with Logo  
Venga Pues! (12") Lettering  
"Logo" (28")
- (1)-17'-0"W X 8'- 0" Awning Graphic Reading: Colombian Restaurant & Bakery  
**\$3,560**  
**\$6,000**
- Window Graphics  
White Palm Leaves on Glass  
Installation: **\$2,500**

Changes after the design phase will be at extra cost to the client.

### Design Fees for Professional Services:

Total project Fee: **\$12,060**

Price include Labor, material, and equipment to complete and install this project.

Payment Options

Payment Schedule:

- First payment of **\$6,030**
- The second and final payment of **\$6,030** will be due at the completion of the installation.

Please make check payable to VC Interior Designs LLC, or can be paid via Invoice Square

This Agreement contains all the terms and conditions for the services to be provided. NJ Sales Tax, Permit or Permit City fees are not included in this proposal.



**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: La Primavera  
Name of Applicant/Business Owner: Misael Torres  
Business Address: 278 Smith St  
City Perth Amboy State NJ Zip code 08861  
Business Phone: 732-826-9460 Cell Phone: 917-273-7845 Email: mtorres1957@gmail.com

**IMPROVEMENT REQUEST**

Has the Applicant received BID Façade funds in the past? YES  NO  If yes, Amount received \$ \_\_\_\_\_ Date(s) \_\_\_\_\_

Business Type: Retail Bakery  
\$ \_\_\_\_\_ (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/FEE'S FOR OBTAINING PERMITS OR GOVERNMENT APPROVALS.)

Cost of Improvement: \_\_\_\_\_  
Total Project Amount: \$ 12,474.00  
Grant Amount: \$ 5000.00 (not to exceed \$5,000)

**PROPERTY OWNER'S AUTHORIZATION**

I hereby certify under penalty of perjury that I own the property located at 278 Smith St in Perth Amboy, NJ, that We/I am/are the property owner of Block 118, Lot 1 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, La Primavera - Misael Torres 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

Misael Torres

Misael Torres

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.

TH, AUG 17 2023 PM 4:45





**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 \_\_\_\_\_

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

Phone: 917 273 7845 Email: M.Torres1957@gmail.com Date: 8 / 16 / 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): 278 SMITH ST.

Lot Number: 1 Block Number: 118 Classification: \_\_\_\_\_

Property Owner: MISHAEL TORRES

Business Owner: MISHAEL TORRES

**MOST RECENT TAX PAYMENT HISTORY**

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

Most Recent Payment Amount: \$ 4,560.11

Most Recent Tax Period Covered: 3rd quarter

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

Perth Amboy Tax Collector's Office \_\_\_\_\_ Perth Amboy Tax Collector's Office \_\_\_\_\_ Date 1 / 1  
 Print Name Authorized Signature

**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 signs Cost of Improvement: \$12,474.00
- Business Name: CITY printing Cost of Improvement: \$13,889.50
- Business Name: BAMBOO graphics LLC Cost of Improvement: \$15,780.50



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

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

Property Owner Name (Please Print) \_\_\_\_\_  
 Property Owner (Signature) Misael Torres

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ 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): 278 Smith St.

Lot Number: 1 Block Number: 118 Classification: \_\_\_\_\_

Property Owner: MISAE L TORRES

Business Owner: MISAE L TORRES

**MOST RECENT TAX PAYMENT HISTORY**

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

Most Recent Payment Amount: \$ 4567.60

Most Recent Tax Period Covered: 3rd quarter 2023

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

R. Rivera Perth Amboy Tax Collector's Office Print Name  
[Signature] Perth Amboy Tax Collector's Office Authorized Signature  
8.14.23 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.

1. Business Name: LA PRIMAVERA BAKERY Cost of Improvement: \$12,474.00
2. Business Name: \_\_\_\_\_ Cost of Improvement: \_\_\_\_\_
3. Business Name: \_\_\_\_\_ Cost of Improvement: \_\_\_\_\_

BLQ: 118. 1. Tax Year: 2023 to 2023  
Owner Name: TORRES, MISAEL & LOPEZ, MINERVA Property Location: 276 SMITH ST.

| Tax Year: 2023   | Qtr 1    | Qtr 2    | Qtr 3    | Qtr 4    | Total     |
|------------------|----------|----------|----------|----------|-----------|
| Original Billed: | 4,456.35 | 4,456.35 | 4,560.12 | 4,560.11 | 18,032.93 |
| Payments:        | 4,456.35 | 4,456.35 | 4,560.12 | 0.00     | 13,472.82 |
| Balance:         | 0.00     | 0.00     | 0.00     | 4,560.11 | 4,560.11  |

| Date     | Qtr | Type    | Code            | Check No | Mthd | Reference | Batch Id    | Principal | Interest | 2023 Prin Balance |
|----------|-----|---------|-----------------|----------|------|-----------|-------------|-----------|----------|-------------------|
|          |     |         | Original Billed |          |      |           |             | 18,032.93 |          | 18,032.93         |
| 02/24/23 | 1   | Payment | 001             | ho 4056  | CK   | 32416     | 109 KRIVERA | 4,456.35  | 41.67    | 13,576.58         |
| 02/24/23 | 2   | Payment | 001             | ho 4056  | CK   | 32416     | 110 KRIVERA | 12.68     | 0.00     | 13,563.90         |
| 05/30/23 | 2   | Payment | 001             | HO4252   | CK   | 34103     | 5 SMMTAX    | 4,436.45  | 52.35    | 9,127.45          |
| 08/11/23 | 2   | Payment | 001             |          | CS   | 35404     | 6 KRT       | 7.22      | 0.26     | 9,120.23          |
| 08/11/23 | 3   | Payment | 001             | HO 4315  | CK   | 35404     | 7 KRT       | 4,560.12  | 0.00     | 4,560.11          |

Total Principal Balance for Tax Years in Range: 4,560.11





**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 278 in Perth Amboy, NJ, that We/I am/are the property owner of Block 118, Lot 1 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: LA Primavera Bakery #1 LLC  
Business Owner Signature: [Signature] Date: 8/11/23

**INTERNAL USE ONLY**

Checklist Review Notes by S&F Committee \_\_\_\_\_ Complete Yes/No: \_\_\_\_\_

Façade Committee Approval Date: \_\_\_\_\_ Façade Committee Denial Date: \_\_\_\_\_  
Board Meeting Approval Date: \_\_\_\_\_ Board Meeting Denial Date: \_\_\_\_\_

If other than acceptable, explain: \_\_\_\_\_

Date Received/Submitted:  / /



895 State St., Perth Amboy NJ 08861  
P. (732) 944-0202

**QUOTE**

|   |   |   |
|---|---|---|
| <b>Location Information:</b><br>278 Smith St.<br>Perth Amboy NJ 08861<br><b>50% Deposit to Start Production: \$6,237.00</b> | <b>Client Name: Primavera Bakery</b><br><br><b>Address: 278 Smith St.</b><br>Perth Amboy, NJ 08861<br><br><b>Contact: Misael - 917-273-7845</b> | <b>Quote Date: 07/24/2023</b><br><b>Project #:</b><br><b>Quote #: 11037</b><br><br><b>Questions? 732.442.8080</b><br><a href="mailto:infosales.nc@gmail.com">infosales.nc@gmail.com</a> |
|---|---|---|

**DESCRIPTION:**

- 1 – Set of 14” front - lit channel letters \$4,248.00  
Reading: Primavera Bakery (Flower Logo)
- 1 – Set of 12” front – lit channel letters \$3,726.00  
Reading: Primavera Bakery (Flower Logo)
- 1 – New waterfall awning \$2,000.00  
Size:20’- 0” x 2’- 6” x 2’- 6”  
Color: Pink Sunbrella
- 1 – New waterfall awning \$1,300.00  
Size:13’ – 0” x 2’- 6” x 2’- 6”  
Color: Pink Sunbrella
- 1 – New waterfall awning \$1,200.00  
Size:12’- 0” x 2’- 6” x 2’- 6”  
Color: Pink Sunbrella

**TOTAL PROJECT COST: \$12,474.00**

*Price includes all: labor, material, and equipment to complete and install this project.  
Price does Not include: NJ Sales Tax, Permit or Permit City fees.*

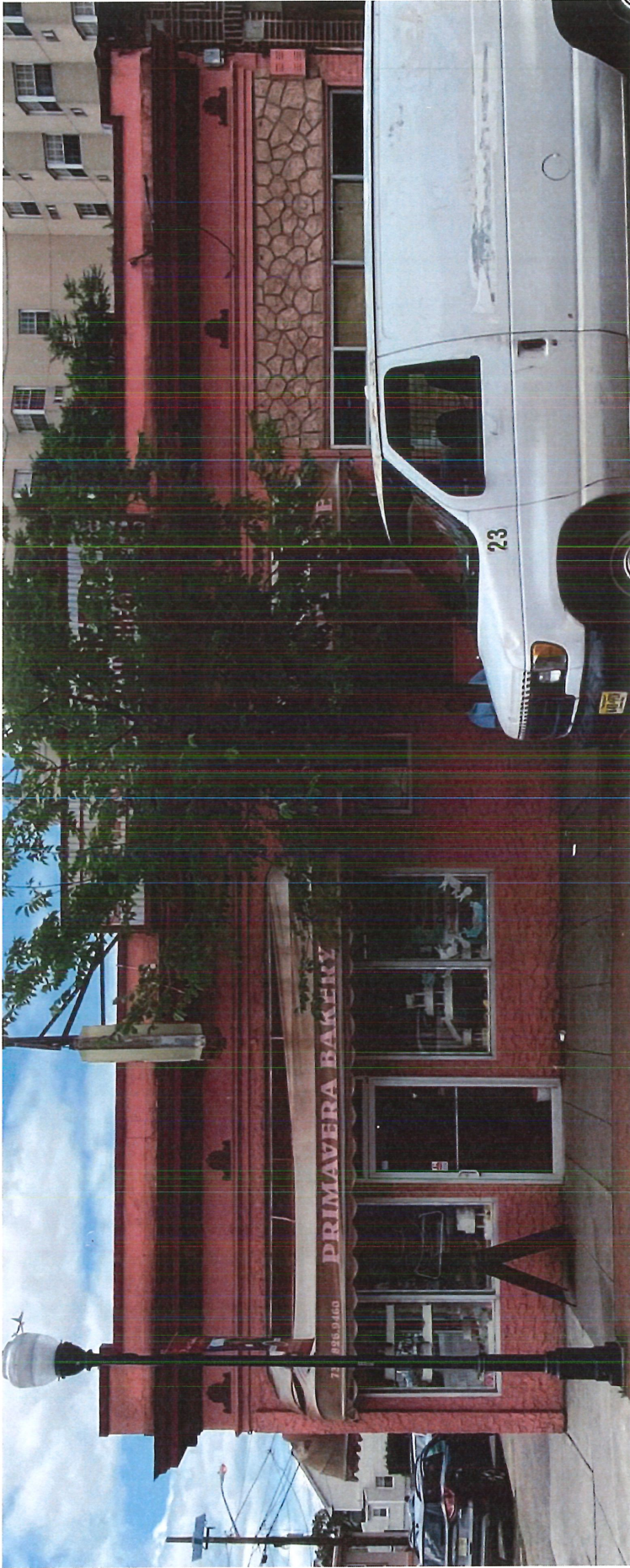
**Payment Options**

**50% Deposit to Start Production:\$6,237.00**  
**Balance Due Upon Completion:\$6,237.00**

1<sup>st</sup> Payment: \_\_\_\_\_ 2<sup>nd</sup> Payment: \_\_\_\_\_

**THANK YOU FOR DOING BUSINESS WITH US!**





BEFORE PICTURES





**AFTER**



**Julio E. Hernandez / 732-213-4151 Cell**

**DRAWINGS SHALL NOT BE REPRODUCED, OR DISCLOSED TO ANY THIRD PARTY FOR ANY PURPOSE WITHOUT THE EXPRESS WRITTEN CONSENT OF LAP.**

**REPAIR BRICK**



**AFTER**

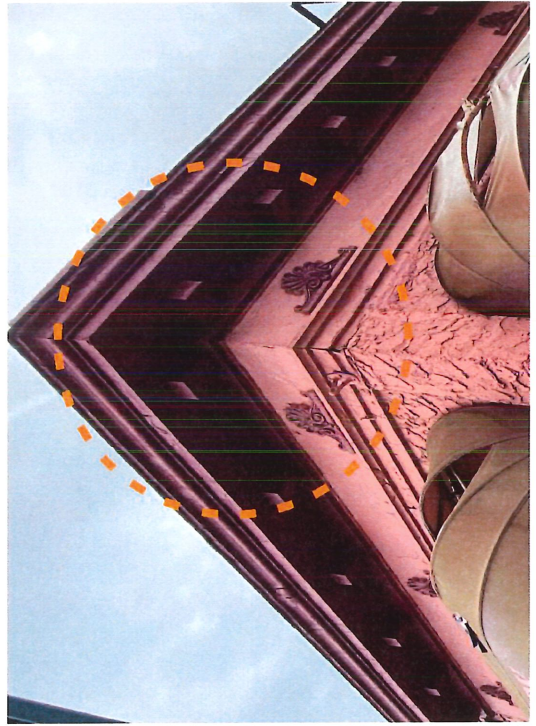
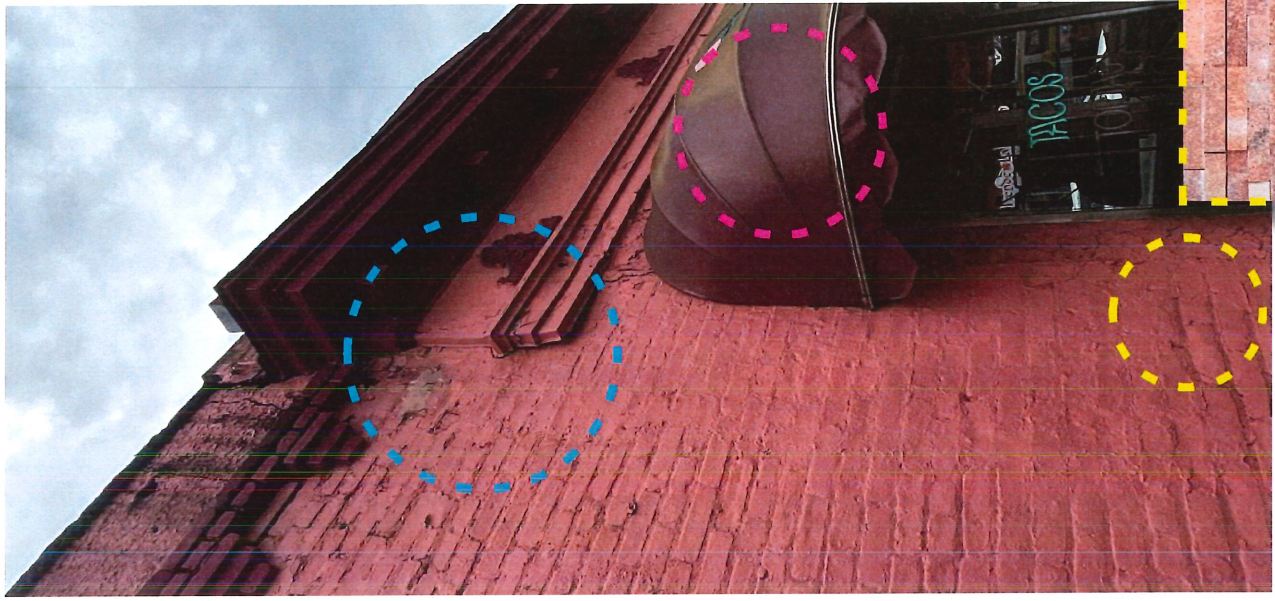
**BEFORE**





**PROPOSED AREAS TO BE IMPROVED**

Julio E. Hernandez / 732-213-4151 Cell

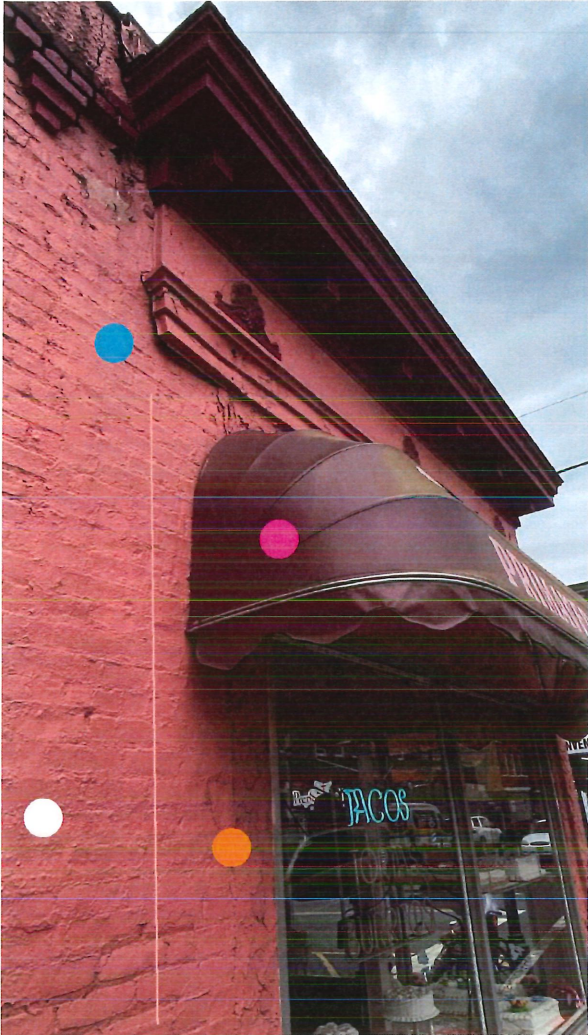


- Remove old signs and awnings
- Restore scrape prime and paint crown molding
- Install new pink stone
- Power wash, scrape prime and paint brick wall
- Fix and stucco wall



PROPOSED AREAS TO BE IMPROVED

Julio E. Hernandez / 732-213-4151Cell







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

# PROPOSAL

NUMBER 0728-020974

DATE 07/28/2023

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

### Proposal Submitted To:

### Job Site Information:

NAME: PRIMAVERA BAKERY AND LUNCHEONETTE  
 ADDRESS: 278 SMITH ST  
 CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861

JOB NAME: PRIMAVERA  
 JOB LOCATION: 278 SMITH ST.  
 PHONE: MISAEEL T. 732-754-8083

### INCLUDED IN PRICE:

- 2- Front Illuminated channel letter Signs (Raceway Mounted)  
 Color: Pink and White  
 Reading: "PRIMAVERA BAKERY W/ LOGO"
- 3- Waterfall Awnings with Valance

**Price Includes:** Installation

**Price Do Not Includes:** Removal old signs, Permits Or Permit Costs

**TOTAL PRICE:** **\$ 13,889.50**

"TAX EXEMPT PROJECT"

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

\_\_\_\_\_ Dollars \$ **\$13,889.50**

Payment to be made as follows:

50% DP. and 50% COD.

Authorized Signature \_\_\_\_\_

x \_\_\_\_\_



# Bamboo Graphics LLC sent you an estimate

Bamboo Graphics - Bruce Muñiz - 646-318-6433  
www.BambooGraphics.com

- 1. 14" Channel Letters (Primavera Bakery)
- 2. 12" Channel letters (Primavera Bakery)
- 3. 20' x 2' 6" x 2' x6" Awning (pink)
- 4. 12' x 2' 6" x 2' x6" Awning (pink)
- 5. 12' x 2' 6" x 2' x6" Awning (pink)

We look forward to working with you.

### Customer

Missa  
Primavera Bakery  
missales.nc@gmail.com  
+1 (917) 273 7846  
273 Smith st  
Perth Amboy, NJ 08861

Estimate #000047

August 9, 2023

[Hide full details](#) ^

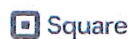
### Sign Quote for Primavera Bakery

|  |                    |
|--|--------------------|
| Complete Signage   Channel Letters and Awnings | \$14,800.00        |
| Subtotal                                       | \$14,800.00        |
| tax  | \$980.50           |
| <b>Total</b>                                   | <b>\$15,780.50</b> |

Bamboo Graphics LLC

© 2023 Block, Inc.  
All rights reserved.

[Square Privacy Policy](#) | [Security](#)



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

**WHEREAS**, on September 12, 2023, the Board of Directors of the Perth Amboy Business Improvement Corporation, Inc. (“the PABIC” or “the Corporation”), a non-profit corporation, held a Public Meeting after duly notifying the public pursuant to and in compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 (“the Act”);

**WHEREAS**, at said meeting, upon quorum being established, a motion was made pursuant to the Act to hold an executive “closed session” in order to discuss certain proposed revisions to the PABIC By-Laws; and

**WHEREAS**, this Resolution is intended by the PABIC and its Board to memorialize the corporate action taken by the PABIC through its Board; and

**NOW, THEREFORE**, it is hereby resolved on Tuesday, September 12, 2023, by the Board of Directors of the Perth Amboy Business Improvement Corporation, Inc. as follows:

1. THAT at the September 12, 2023 meeting the PABIC Board of Directors shall conduct an executive “closed session” to discuss a proposed settlement agreement and any governance legal issues with PABIC counsel; and
2. THAT the Minutes of the September 12, 2023, meeting when issued and approved at the next PABIC Board meeting to be held in October 2023 shall summarize the closed session discussion.

**ADOPTED this 12<sup>th</sup> of September 2023 at a duly noticed public meeting,**

**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.**

\_\_\_\_\_  
**Barry Rosengarten, Chairman**

\_\_\_\_\_  
**Antonio Abreu, Secretary**

**ATTEST to form:**

\_\_\_\_\_  
**Noelia Colon, Executive Director**

September 12, 2023

VOTING:

| <b>First Name</b>         | <b>Last Name</b>   | <b>YES</b> | <b>NO</b> | <b>Abstain</b> | <b>Excused</b> |
|---------------------------|--------------------|------------|-----------|----------------|----------------|
| <b>Lisett</b>             | <b>Lebron</b>      |            |           |                |                |
| <b>Reyes</b>              | <b>Ortega</b>      |            |           |                |                |
| <b>Samuel</b>             | <b>Quezada</b>     |            |           |                |                |
| <b>Fausto</b>             | <b>Diaz</b>        |            |           |                |                |
| <b>James G.</b>           | <b>Snyder</b>      |            |           |                |                |
| <b>Sergio</b>             | <b>Diaz</b>        |            |           |                |                |
| <b>Antonio</b>            | <b>Abreu</b>       |            |           |                |                |
| <b>Asim</b>               | <b>Malik</b>       |            |           |                |                |
| <b>Iris</b>               | <b>Diaz</b>        |            |           |                |                |
| <b>Mayor Helmin</b>       | <b>Caba</b>        |            |           |                |                |
| <b>Chairman<br/>Barry</b> | <b>Rosengarten</b> |            |           |                |                |

**RESOLUTION BY THE BOARD OF DIRECTORS OF PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC. (PABIC) AUTHORIZING EXECUTION OF A RELEASE AND SETTLEMENT AGREEMENT AND A SETTLEMENT PAYMENT IN A LITIGATION IN AN AMOUNT NOT TO EXCEED \$22,500**

**WHEREAS**, on September 12, 2023, the Board of Directors of the Perth Amboy Business Improvement Corporation, Inc. (“PABIC” or “the Corporation”), a non-profit corporation, held a Public Meeting after duly notifying the public pursuant to and in compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 (“the Act”); and

**WHEREAS**, at said meeting, upon quorum being established, a motion was made pursuant to the Act to hold an executive “closed session” in order to discuss a proposed certain settlement agreement in an action filed against PABIC and certain individual defendants, captioned *Jeremy Baratta v. Downtown Perth Amboy Business Improvement District, Inc., et al. Docket No. Mid-L-008753-20, Superior Court of New Jersey, Law Division, Middlesex County* (“the Action”); and

**WHEREAS**, PABIC and the individual defendants participated in a mediation on January 5, 2023, and as a result thereof, Plaintiff, PABIC and such defendants agreed to settle all claims by way of payment to the Plaintiff in the Action of \$22,500 in exchange for, *inter alia*, full releases and dismissal with prejudice of the Action (“the Settlement”); and

**WHEREAS**, Defendants, Elizabeth Sanchez and Noelia Colon agreed to settle as individual defendants, to secure a release with no admission of liability; and

**WHEREAS**, PABIC considers that it is in its best interest to execute the settlement agreement and settle the Action in the amount of \$22,500 to avoid the cost, disruption and uncertainty of further litigation; and

**WHEREAS**, this Resolution is intended by PABIC and its Board to memorialize the corporate action taken by PABIC through its Board; and

**NOW, THEREFORE**, it is hereby resolved on Tuesday, September 12, 2023, by the Board of Directors of the Perth Amboy Business Improvement Corporation, Inc. as follows:

1. That the Board hereby authorizes and directs Chairman Barry Rosengarten and Executive Director Noelia Colon to execute and sign the settlement agreement in the Action, and PABIC shall pay the Plaintiff in the Action the settlement amount of \$22,500 within the time and in the manner set forth in the settlement agreement; and
2. That the Minutes of the September 12, 2023, meeting when issued and approved at the next PABIC Board meeting to be held in October 2023 shall summarize the closed session discussion.

Reso: No. R-05/09-23

**ADOPTED this 12<sup>th</sup> of September 2023 at a duly noticed public meeting,  
PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.**

\_\_\_\_\_  
**Barry Rosengarten, Chairman**

\_\_\_\_\_  
**Antonio Abreu, Secretary**

**ATTEST to form:**

\_\_\_\_\_  
**Noelia Colon, Executive Director**

September 12, 2023



VOTING:

| <b>First Name</b> | <b>Last Name</b> | <b>YES</b> | <b>NO</b> | <b>Abstain</b> | <b>Excused</b> |
|-------------------|------------------|------------|-----------|----------------|----------------|
| Lisett            | Lebron           |            |           |                |                |
| Reyes             | Ortega           |            |           |                |                |
| Samuel            | Quezada          |            |           |                |                |
| Fausto            | Diaz             |            |           |                |                |
| James G.          | Snyder           |            |           |                |                |
| Sergio            | Diaz             |            |           |                |                |
| Antonio           | Abreu            |            |           |                |                |
| Asim              | Malik            |            |           |                |                |
| Iris              | Diaz             |            |           |                |                |
| Mayor Helmin      | Caba             |            |           |                |                |
| Chairman<br>Barry | Rosengarten      |            |           |                |                |