

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 **Thursday, November 9, 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

Name	Present	Absent	Excused
Antonio Abreu			
Fausto Diaz			
Iris Diaz			
Mayor Helmin Caba			
Sergio Diaz			
Lisett Lebron			
Asim Malik			
Reyes Ortega			
Samuel Quezada			
Barry Rosengarten, Chairman			
James Snyder			

III. **Approval of Minutes**

October 17, 2023

Motion _____
Second _____

IV. **Approval of November Bill List**

Lisett Lebron, Board Member

Motion _____
Second _____

V. **Chairman’s Report**

Barry Rosengarten, Chairman

- a. CY 2024 Budget - Council Introduction
- b. Annual Meeting and Nominations
- c. Purchase Planters for 5-Corners

VI. **Manager’s Report**

- a. Expansion Stakeholder Meeting Update
- b. Downtown Holiday Parking
- d. Special Meeting – Thursday, November 16th
- e. Clean-Up on Smith Street 11-18-2023

VII. **Committee Report**

James Snyder, Committee Chair

None

VIII. **Old Business:**

None

IX. **New Business:**

None

X. **Public Portion:**

Motion to open the public portion:

Motion _____
Second _____

Motion to close the public portion:

Motion _____
Second _____

XI. **Adjourn:**

Motion _____
Second _____

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(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, October 17, 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.

MINUTES

I. Salute to the Flag

II. Roll Call

Name	Present	Absent	Excused
Antonio Abreu			x
Fausto Diaz		x	
Iris Diaz	Joined at 4:20 p.m.		
Mayor Helmin Caba			x
Sergio Diaz	x		
Lisett Lebron	Joined at 4:22 p.m.		
Asim Malik		x	
Reyes Ortega	x		
Samuel Quezada	x		
Barry Rosengarten, Chairman	x		
James Snyder	x		

- III. **Presentation** Robert Butvilla, Auditor
a. 2022 Audit Report

Chairman Rosengarten: Robert Butvilla provided the board with an update on the audit report for 2022 and the audit report will thereafter be provided to the City Council along with the 2024 budget for the introduction.

- IV. **Approval of Minutes** September 12, 2023

Motion J. Snyder
Second S. Diaz
All in Favor

- V. **Approval of September Bill List** Lisett Lebron, Board Member
\$46,599.43

Motion S. Diaz
Second J. Snyder
All in Favor

- VI. **Chairman's Report** Barry Rosengarten, Chairman

- a. Budget Timeline

Chairman Rosengarten: Presented the budget timeline and requested for board members to attend the budget intro before the City Council. Director Snyder and Chairman Rosengarten will attend.

- b. CY24 Budget Summary

Chairman Rosengarten: The budget narrative was provided. The donation request originally under "Special Events" has been updated to reflect NPP project. The budget agreed to at this meeting will be presented to the Council on November 8th, as previously mentioned.

Motion to approve the amendment to the CY 2024, with the inclusion of NPP matching program funds:

*Motion S. Diaz.
Second J. Snyder
All in Favor*

- c. Election Timeline

Chairman Rosengarten: The election will be held in December 2023, possibly December 5th. The timeline was provided in the packets.

- d. PABIC Board Interest Letter

Chairman Rosengarten: The deadline to apply for the board is November 3rd.

- e. Allocation to Support Fink Park Construction

Chairman Rosengarten: The City of Perth Amboy will soon be acquiring the Fink Park located on Smith and Madison Avenue and there is a need to support the construction of the Fink Park project. A packet, including conceptual designs, was provided for the board's review.

Motion to allocate \$25,000 to the construction of Fink Park project:

*Motion S. Diaz
Second J. Snyder
All in Favor*

Chairman Rosengarten recommend to modify the name of the area-- rename the park.

f. **November Meeting Date Change**

Chairman Rosengarten: The board meeting scheduled for November will change from the 14th to Thursday, November 9th. There is a conflict due to the League of Municipalities conference.

VII. Manager's Report

- a. Update: Expansion Meeting on October 24, 2023- *Invitation extended to the board as the expansion process nears its closing.*
- b. Perth Amboy Eats Food Tour (2024)- *Postponed until May 11th and May 18th rain date.*
- c. NPP Partnership (Year 3)- *Support of \$15,000 PABIC façade grants will release PABIC funds for other board projects*

VIII. Committee Report

James Snyder, Committee Chair

Signage & Façade Grant Applications

a. SMH Operations LLC	271 King Street	\$5,000
b. Tailored for Success	269 Smith Street	\$5,000
c. DFanny's Market	349 Smith Street	\$5,000

Motion to approve all façade grant applications

*Motion S. Diaz
Second R. Ortega
All in Favor*

IX. Old Business:

- *Chairman Rosengarten: Follow-up on Lighting on the art Mural Rite Aid. Light poles' bulbs owned by Rite Aid are being replaced.*
- *Director Sergio Diaz: Business Mural on Goodwin and Smith, inquiry regarding the mural procedure.*

X. New Business:

None

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

Motion S. Diaz
Second L. Lebron
All in Favor

Public Comment: Robert McCoy was pleased to join the meeting.

Motion to close the public portion:

Motion S. Diaz
Second L. Lebron

All in Favor

XII. Adjourn:

Motion S. Diaz
Second L. Lebron
All in Favor

PERTH AMBOY BUSINESS
IMPROVEMENT CORPORATION, INC.

NOVEMBER 2023
AS OF 08/18/2023
BILL LIST

Name	Date	Description	Open Balance
Verizon	10/24/2023	BID Phone; Sept 25, 2023 - Oct 24, 2023	\$76.86
		Total	\$76.86
PashmanStein Walder Hayden	10/30/2023	Legal Services - Month of October	\$ 500.00
		Total	\$ 500.00
Ospino Consulting	11/1/2023	Accounting Services - Month of October	\$ 880.00
		Total	\$ 880.00
Cognito Forms	11/1/2023	Monthly Rate Plan- Month of November	\$ 24.00
		Total	\$ 24.00
Noelia Colon	10/30/2023	Q4 Admin Services - Month of October	\$ 3,545.50
		Total	\$ 3,545.50
Printing Copy Center	10/14/2023	Welcome Foam Board Sign 24x36"- 10-24-2023 Expansion Meeting	\$ 65.00
		Total	\$ 65.00
Auto Parts of Woodbridge	8/18/2023	Bike Repairs- Remaining Balance	\$ 125.00
		Total	\$ 125.00
Quick Stop Deli	10/23/2023	Food for Expansion Meeting 10-24-2023	\$ 274.72
		Total	\$ 274.72
Shop-Rite	10/24/2023	Papergoods, drinks and refreshments for Expansion Meeting 10-24-2023	\$ 119.21
		Total	\$ 119.21
CDWG	9/15/2023	Toner/Ink for PABIC Printer	\$ 388.08
		Total	\$ 388.08
City of Perth Amboy	10/17/2023	Mini Sweeper Equipment and Repairs	\$ 5,000.00
		Total	\$ 5,000.00
Constant Contact	11/2/2023	Subscription Balance	\$ 81.00
		Total	\$ 81.00
Facebook	9/21/2023	Facebook Boost - Perth Amboy Eats Food Tour Promo	\$ 50.00
		Total	\$ 50.00
Facebook	9/29/2023	Facebook Boost - Perth Amboy Eats Food Tour Promo	\$ 50.00
		Total	\$ 50.00
Facebook	10/5/2023	Facebook Boost - Perth Amboy Eats Food Tour Promo	\$ 31.06
		Total	\$ 31.06
Facebook	10/5/2023	Facebook Boost - Perth Amboy Eats Food Tour Promo	\$ 6.63
		Total	\$ 6.63
Facebook	11/2/2023	Facebook Boost - Perth Amboy Eats Food Tour Promo	\$ 46.28
		Total	\$ 46.28
Printing Copy Center	11/3/2023	Envelopes with PABIC logo	\$ 70.00
		Total	\$ 70.00
		Total	\$ 11,333.34



PO BOX 489
NEWARK, NJ 07101-0489



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

00099667
K110

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	11/23/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9947679678

Quick Bill Summary

Sep 25 - Oct 24

Previous Balance <i>(see back for details)</i>	\$76.78
Payment - Thank You	-\$76.78
Balance Forward	\$0.00
Monthly Charges	\$70.00
Usage and Purchase Charges	
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.58
Taxes, Governmental Surcharges & Fees	\$1.28
Total Current Charges	\$76.86

Total Charges Due by November 23, 2023 \$76.86

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1-800-922-0204 or *611 from your phone



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

Bill Date October 24, 2023
Account Number 342311378-00001
Invoice Number 9947679678

Total Amount Due

Will be submitted to credit card on 11/14/23
DO NOT MAIL PAYMENT **\$76.86**

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



99476796780103423113780000100000007686000000076863

Invoice Number 9947679678 Account Number 34231378-00001 Date Due 11/23/23 Page 3 of 6

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental Charges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-372-8772 Noelia Colon	4	\$70.00	\$0.00	\$0.00	\$5.58	\$1.28	\$0.00	\$76.86	2	2	.2836B			
Total Current Charges		\$70.00	\$0.00	\$0.00	\$5.58	\$1.28	\$0.00	\$76.86						



Summary for Noelia Colon: 732-372-8772

Your Plan

Business Unlimited Smartphone
 \$45.00 monthly charge
 Unlimited monthly minutes

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Web Unlimited
 Unlimited monthly gigabyte

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

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

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00
Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.283	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Fed Universal Service Charge	.49
Regulatory Charge	.16
Administrative Charge	1.95
Other Charges and Credits	
Economic Adjustment Charge	2.98
\$5.58	

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
NJ State Sls Tax-Telco	.38
\$1.28	

Total Current Charges for 732-372-8772 **\$76.86**



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.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, 2023, the FUSC increased to 10.49% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 34.5%. For more details, please call 1-888-684-1888.



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

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

October 30, 2023
 Invoice #143058
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
10/02/2023	DGuada	Work on audit letter.	1.00
10/19/2023	DGuada	Legal research and analysis - re business improvement zones.	1.00
	Total		2.00

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R. Partner	2.00	\$250.00	\$500.00
Total		2.00		\$500.00

Total Fees & Disbursements	\$500.00
Previous balance	\$2,727.00
10/27/2023 Payment - Thank you, Check # 210342609	(\$2,727.00)
Balance due upon receipt	\$500.00

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



INVOICE

BILL TO

Perth Amboy Business
Improvement Corporation, INC
260 Hight St
Perth Amboy, NJ 08861 US

INVOICE # 2023-187

DATE 11/01/2023

DUE DATE 11/16/2023

TERMS Net 15

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

Thank you for your business.

BALANCE DUE

\$880.00

Invoice



Invoice number C2ED2B27-0052
Date of issue November 1, 2023
Date due November 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 November 1, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Team Nov 1 – Dec 1, 2023	1	\$24.00	\$24.00
		Subtotal	\$24.00
		Total	\$24.00
		Amount due	\$24.00 USD

Receipt



Invoice number C2ED2B27-0052
Receipt number 2807-8849
Date paid November 3, 2023
Payment method Mastercard - 4044

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 paid on November 3, 2023

Description	Qty	Unit price	Amount
Team Nov 1 – Dec 1, 2023	1	\$24.00	\$24.00
	Subtotal		\$24.00
	Total		\$24.00
	Amount paid		\$24.00

INVOICE

From **Noelia Colon**
675 New Brunswick Avenue
Perth Amboy, NJ 08861

Invoice ID **9**
Issue Date 11/03/2023
Due Date 11/03/2023 (upon receipt)
Subject Month of October- Q4

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

Item Type	Description	Quantity	Unit Price	Amount
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/02/2023 - Business Development / Noelia Colon: Correspondence, food tour and agenda prep documents	2.72	\$50.00	\$136.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/03/2023 - Project Management / Noelia Colon: Food Tour, Facade Grant for 269 Smith Street, Expansion Meeting prep	2.90	\$50.00	\$145.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/09/2023 - Design / Noelia Colon: Food Tour, October Board Meeting, rescheduled meeting notice, expansion meeting confirmed, new façade grant, correspondence	5.31	\$50.00	\$265.50
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/10/2023 - Design / Noelia Colon: Correspondence, audit docs	0.50	\$50.00	\$25.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/11/2023 - Design / Noelia Colon: Food Tour Notice cancelation, board meeting updates for 10-17-2023,	2.27	\$50.00	\$113.50
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/13/2023 - Project Management / Noelia Colon: Meeting at 1PM for stakeholder meeting changes/review, overview of surplus budget draft 1,	5.24	\$50.00	\$262.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/14/2023 - Project Management / Noelia Colon	2.89	\$50.00	\$144.50
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/15/2023 - Project Management / Noelia Colon: Election timeline, budget timeline and budget presentation summary, updates to agenda	2.42	\$50.00	\$121.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/16/2023 - Project Management / Noelia Colon: Meeting with Jheiny on Surplus budget detailed review for 2023 2:15-3:45, meeting with Barry, copies of meeting packets, review of timelines for upcoming projects, website uploads, meeting reminders, correspondence, election application (4 pages), mailing list prep, labels prep	7.58	\$50.00	\$379.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/17/2023 - Project Management / Noelia Colon: Pre-board meeting prep, BID Board Meeting and After meeting	2.95	\$50.00	\$147.50
Service	BID Board Meeting Prep, Follow-Up, Projects - 10/18/2023 - Project Management / Noelia Colon	3.18	\$50.00	\$159.00

Service	Transitioning the BID - 10/12/2023 - Project Management / Noelia Colon: Expansion Meeting Rehearsal and 10-17-2023 Meeting Prep	2.23	\$50.00	\$111.50
Service	Transitioning the BID - 10/19/2023 - Project Management / Noelia Colon: Mailing preparations	2.08	\$50.00	\$104.00
Service	Transitioning the BID - 10/20/2023 - Project Management / Noelia Colon: Expansion meeting preparations, logistics and coordination with the presentation, constant contact reminder, shoprite catering, reminders for meeting, reminders to board,	7.45	\$50.00	\$372.50
Service	Transitioning the BID - 10/22/2023 - Project Management / Noelia Colon: Expansion Meeting prep, constant contact for stakeholder meeting reminders, three public notices for budget, elections and ., correspondence, public notice, meeting invites	3.14	\$50.00	\$157.00
Service	Transitioning the BID - 10/23/2023 - Design / Noelia Colon: Expansion Meeting Prep	1.58	\$50.00	\$79.00
Service	Transitioning the BID - 10/24/2023 - Design / Noelia Colon: Business Expansion Stakeholder Meeting and preliminary prep	7.50	\$50.00	\$375.00
Service	Transitioning the BID - 10/26/2023 - Design / Noelia Colon: CY24 Budget Prep for 11-8	1.19	\$50.00	\$59.50
Service	Transitioning the BID - 10/27/2023 - Design / Noelia Colon: Correspondence, budget prep,	1.15	\$50.00	\$57.50
Service	Transitioning the BID - 10/30/2023 - Project Management / Noelia Colon: Brief Annual Report, meeting with account for review, budget for city council	5.58	\$50.00	\$279.00
Service	Transitioning the BID - 10/31/2023 - Project Management / Noelia Colon: Correspondence, review of applicants to date with Barry, accepted 2 applicants, review of application with potential facade grant applicant	1.05	\$50.00	\$52.50

Amount Due \$3,545.50

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



BILL TO

Noelia Colon
OECD
City Hall
260 High Street
Perth Amboy, NJ 08861

INVOICE 17924A

DATE 10/24/2023 TERMS Net 15

DUE DATE 11/08/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sign:Foam Board 24 x 36 / Color / Single Sided - Same Day Print	1	65.00	65.00

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

TOTAL DUE

\$65.00

240096

BRYANT BUSINESS SERVICES INC. (732) 550-0800



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 ANSOBY

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
	BIKE #6						
2	Complete Brake Cables w/ Nipples						30 -
1	RS SHIFTER + Housing						25 -
1	Rear Felt						15 -
2	Brake Pads						20 -
	LABOR						35 -
							\$ 125 -
	BIKE #						
1	Complete Brake Cable + Nipple Kit						15 -
2	PADS						20 -
1	DEASILER TUNE						15 -
	LABOR - Bikes						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 _____

QUICK STOP DELI

814 AMBOY AVE
PERTH AMBOY, NJ 08861
7328261163
<https://www.quickstopdelipa.com>

ORDER: 090
Phone Call Pick Up

Cashier: Ken
23-Oct-2023 3:37:14P

- 1 5Ft Platter honey, ham , tuna, italian \$54.99
- 1 5Ft Platter ck ceaser, turkey pesto, fiesta wrap, ham n cheese \$54.99
- 2 #3 Philly Cheese Steak \$19.98
- 1 #9 Pastrami Swiss \$9.99
- 2 #5 Meatball Parmesan \$19.98
- 2 #12 Chipotle Chicken \$18.98
- Sandwich \$49.99
- 1 Custom Item \$20.00
- 1 Custom Item \$20.00

Subtotal \$248.90
NJ Tax 6.625% \$16.49
Credit Card Fee (3.75%) \$9.33
Total \$274.72

Online: <https://clover.com/r/B5N7R6T0TPJVJ>



Clover ID: B5N7R6T0TPJVJ
Clover Privacy Policy
<https://clover.com/privacy>



Welcome to ShopRite
of PERTH AMBOY

Open - 24 Hours - Everyday

10/24/23 01:42pm S156 R17 T77 C143

```
*****
*           Regular Items           *
*****
3 @ 6.69
  0# POLAND SPRING 24PKPC 20.07 F
On Sale You Saved 0.90
SC Poland Springs Water 5.07-F
DS POLAND SPRING 24PK 3.12-F
2 @ 3.49
  SRPB EVERYDAY BOWL 6.98
  REPURP PLATES 9IN 9.49
  SRPB HD CUTLERY 3.49 T
  SRPB HD FORKS 3.49 T
  FANTA MINI ORANGE 7.99 B
  DIXIE PTOUCH 12OZ 14.99
  SRPB EVERYDAY CUPS 3.49
  7UP CANS 6PK SLIM PC 5.99 B
  CD GINGERALE 6PK SPC 5.99 B
  COCA COLA ZERO PC 5.29 B
On Sale You Saved 0.40
SC Coke Dr Pepper Min 1.58-B
  COCA-COLA PC 5.29 B
On Sale You Saved 0.40
  SRPB EVRDY 6.87 PL 3.49
  WPO SUGAR CANE 3.79 F
  LCRX SPRKL GRAPEFRPC 5.49 F
On Sale You Saved 0.50
3 @ 7.49
  reduce Produce 22.47 F
Valued Customer 4710984044
  TAX 1.19
*** BALANCE 119.21
*****
```

ShopRite Credit Receipt
Store # 156 of PERTH AMBOY , NJ
Terminal: 17 Operator: 143 Trans: 77
Date 10/24/23 Time: 01:42pm

Purchase: \$ 119.21
Acct#: *****4044 CHIP
Debit
Response : APPROVED
Approval : 469887
Prepaid Card Balance: 0.00
AID: A0000000042203

Response : APPROVED
Approval : 469887
Prepaid Card Balance: 0.00
AID: A0000000042203

MASTER CARD 119.21
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 21 :

----- ShopRite Savings -----
Total On Sale Savings \$ 2.20
PPC # Str Cpens \$ 9.77
Total Savings today is \$ 11.97

10/24/23 01:42pm 156 17 77 143

You saved \$ 9.77 in PricePlusCpens

Present your card with every order
and save with Price Plus discounts!

Questions or comments?
Contact us at 1-800-SHOPRITE or
on the web at www.shoprite.com

HOLIDAY PROMOTION

YOUR HOLIDAY POINTS: \$ 294.59 of \$400
QUALIFY & REDEEM 10/15-11/23/23
THANK YOU FOR SHOPPING AT
SHOPRITE AND PARTICIPATING
IN OUR HOLIDAY PROMOTION

* HOW WAS YOUR VISIT TODAY? *

Please take our survey within
7 days for a chance to win
\$500 in ShopRite Gift Cards.
Visit MyShopRiteExperience.com
Keep this receipt handy!
You will need it
to begin the survey.
Thank you for your feedback!



YOUR CASHIER TODAY: ANGELINA

* Store Phone Number (732) 442-1717 *
** THANK YOU FOR SHOPPING WITH US!! *
Your Store Manager is JR Mercado

PAID



Hardware

Software

Services

IT Solutions

Brands

Research Hub

ORDER CONFIRMATION

NOELIA COLON,

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

[View Order Online](#)

ORDER #	ORDER DATE	PO #	CUSTOMER #
NNQX778	9/15/2023	MVBG161	10842500

ORDER DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP 305A (CF370AM) 3pack Cyan Magenta Yellow Origin LaserJet Toner Cartridge	1	3055335	\$388.08	\$388.08
Mfg. Part#: CF370AM				
UNSPSC: 44103116				
Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)				

SUBTOTAL	\$388.08
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$388.08

PURCHASER BILLING INFO

Billing Address:
 CITY OF PERTH AMBOY
 ACCTS PAYABLE
 260 HIGH ST
 VENDOR DECLARATION
 PERTH AMBOY, NJ 08861-4491
Phone: (732) 826-0290
Payment Terms: Master Card

DELIVER TO

Shipping Address:
 CITY OF PERTH AMBOY
 OECD
 1 OLIVE ST
 PERTH AMBOY, NJ 08861-4517
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

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



Sales Contact Info

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

Need Help?



My Account



Support



Call 800.800.4239

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

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

For more information, contact a CDW account manager

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

CITY OF PERTH AMBOY

260 HIGH STREET
 PERTH AMBOY, NJ 08861

INVOICE

Date: 2-Nov-23

TO: Perth Amboy Business Improvement Corporation, Inc.
 Perth Amboy City Hall
 260 High Street
 Perth Amboy, NJ 08861

QUANTITY	DESCRIPTION	UNIT PRICE	RATE	AMOUNT
	Repairs and Maintenance to Mini-Vacs and Sweepers- Reimbursement			\$ 5,000.00
TOTAL DUE				\$ 5,000.00

CERTIFICATION:

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

 Signature

 Title

 Date

Make checks payable to **CITY OF PERTH AMBOY**.

Questions concerning this invoice should be directed to:

Michael E. Greene, City Administrator 732-826-0290 X4007



CITY OF PERTH AMBOY
 260 HIGH STREET
 PERTH AMBOY, NJ 08861
 (732)826-0290 FAX (732)826-4205

TERMS AND CONDITIONS



Purchase Order/Voucher
 THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.
NO. 23-05322

SHIP TO
 EQUIPMENT MAINT. - DPW
 599 FAYETTE ST
 PERTH AMBOY NJ 08861

VENDOR Vendor #: 06007
 TENNANT SALES AND SERVICE COMP
 PO BOX 1452
 ATTN: LINDA HOUGHTELLING
 MINNEAPOLIS, MN 55440-1452

VENDOR IS REQUIRED TO SUPPLY A COPY OF THE NJ BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT OF SERVICES. WHEN APPLICABLE ALL "NJ RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH GOODS. IF NOT, THIS MUST BE STATED WITH THE PACKING SLIP.

ORDER DATE: 10/17/23
 DELIVERY DATE:
 STATE CONTRACT:
 REQUISITION NO: R2304581

TAX I.D. #22-600-2206 - TAX EXEMPT UNDER THE PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966)

PAYMENT RECORD

CHECK NO.	DATE PAID

EXTENSIONS & TOTALS CHECKED _____ DATE _____

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
20.00/EA	NUT, U,M8 X 1.25	3-01-26-315-025 Maintenance of Motor Vehicles	2.8000	56.00
20.00/EA	SCREW,PAN,PHL.M8	3-01-26-315-025 Maintenance of Motor Vehicles	5.0000	100.00
20.00/EA	ISOLATOR,VIB,.50D	3-01-26-315-025 Maintenance of Motor Vehicles	21.6000	432.00
6.00/EA	ISOLATOR,VIB,FLNG	3-01-26-315-025 Maintenance of Motor Vehicles	46.3000	277.80
10.00/EA	RING,NOZZLE	3-01-26-315-025 Maintenance of Motor Vehicles	185.6000	1,856.00
2.00/EA	TUBE, END, HOSE	3-01-26-315-025 Maintenance of Motor Vehicles	111.4000	222.80
2.00/EA	TUBE,101ID	3-01-26-315-025 Maintenance of Motor Vehicles	204.4000	408.80
10.00/EA	GASSPRING,90LBS	3-01-26-315-025 Maintenance of Motor Vehicles	64.9000	649.00
1.00/EA	SPRING,LEAF,23.25L	3-01-26-315-025 Maintenance of Motor Vehicles	386.9000	386.90
3.00/EA	VR,GASKET,MANIFOLD,EXHAUST	3-01-26-315-025 Maintenance of Motor Vehicles	11.2000	33.60
1.00/EA	GAUGE,FUEL,	3-01-26-315-025 Maintenance of Motor Vehicles	80.8000	80.80
1.00/EA	CABLE,PUSH/PULL	3-01-26-315-025 Maintenance of Motor Vehicles	260.1000	260.10
1.00/EA	COOLER,HYD	3-01-26-315-025 Maintenance of Motor Vehicles	936.3000	936.30

ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS & CONDITIONS LINKED TO QR CODE ON TOP OF THE PAGE

CLAIMANT'S CERTIFICATION & DECLARATION	APPROVED FOR PURCHASE	MUNICIPAL CERTIFICATION
<p>I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; 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 therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p><u>Reggie Henderson</u> VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION</p> <p>10/25/23 DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><u>[Signature]</u> PURCHASING AGENT</p> <p><u>Markus E. Greene</u> BUSINESS ADMINISTRATOR</p> <p><u>Jiea. Bolly</u> CHIEF FINANCIAL OFFICER</p> <p>CERTIFICATION OF AVAILABILITY OF FUNDS</p>	<p>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 BEING BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL EMPLOYEE OR OTHER REASONABLE PROCEDURES.</p> <p>_____ RECEIVING CLERK</p> <p>_____ DEPARTMENT HEAD</p> <p>_____ PURCHASING DEPARTMENT</p>

VENDOR MUST SIGN CLAIMANT'S CERTIFICATION STATEMENT ON THIS VOUCHER FOR PAYMENT TO BE PROCESSED

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

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-05322

Page # 2

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00/EA	SWITCH,SNAP,15A NO	3-01-26-315-025 Maintenance of Motor Vehicles	96.3000	288.90
1.00/EA	MUFFLER,EXHAUST	3-01-26-315-025 Maintenance of Motor Vehicles	834.3000	834.30
2.00/EA	SCREEN,VACFAN	3-01-26-315-025 Maintenance of Motor Vehicles	194.5000	389.00
2.00/EA	SWITCH,SNAP,	3-01-26-315-025 Maintenance of Motor Vehicles	110.4000	220.80
	INVOICE NO. _____			
	QUOTE NO. 22739457			
	QUOTE DATE: 09/13/2023			
			TOTAL	=====
				7,433.10



[Print](#)

Billing Activity

Perth Amboy Business Improvement District

*Attn: Noelia Colon
206 High Street
Perth Amboy NJ 08861
US
P.: 7324426421*

Today's Date: 11/02/2023

User Name:

Billing Activity from 10/02/2023 to 11/02/2023

Date	Description	Charge Amount	Credit Amount
11/02/2023	Invoice #1698912360	\$81.00	
10-09-2023 09:35:45 PM	Payment - Credit Card (MasterCard) *****4044		\$33.00
10/02/2023	Invoice #1696233997	\$60.75	

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



Receipt for Perth Amboy Bid

Account ID: 249277229258742

Invoice/Payment Date
Sep 21, 2023, 10:47 PM

Payment method
MasterCard · 4044
Reference Number: YHG8HUF2

Transaction ID
6640423179404377-13280738

Product Type
Meta ads

Paid

\$50.00 USD

You're being billed because you reached your \$50.00 payment threshold.

Campaigns

Post: "Get your tickets today!!!"		\$50.00
From Sep 14, 2023, 12:00 AM to Sep 21, 2023, 10:47 PM		
Post: "Get your tickets today!!!"	11,212 Impressions	\$50.00



Receipt for Perth Amboy Bid

Account ID: 249277229258742

Invoice/Payment Date

Sep 29, 2023, 3:35 PM

Payment method

MasterCard · 4044

Reference Number: A54CGUKEF2

Transaction ID

6637322519714444-13334688

Product Type

Meta ads

Paid

\$50.00 USD

You're being billed because you reached your \$50.00 payment threshold.

Campaigns

Post: "Get your tickets today!!!"

\$50.00

From Sep 21, 2023, 12:00 AM to Sep 29, 2023, 3:35 PM

Post: "Get your tickets today!!!"

13,752 Impressions

\$50.00



Receipt for Perth Amboy Bid

Account ID: 249277229258742

Invoice/Payment Date
Oct 5, 2023, 3:36 AM

Payment method
MasterCard · 4044
Reference Number: XDFCQU3EF2

Transaction ID
6665323013581057-13372343

Product Type
Meta ads

Paid

\$31.06 USD

Ad spend since Sep 29, 2023.

Campaigns

Post: "Get your tickets today!!!" **\$31.06**
From Sep 29, 2023, 12:00 AM to Oct 3, 2023, 11:59 PM

Post: "Get your tickets today!!!" 9,281 Impressions \$31.06



Receipt for Perth Amboy Bid

Account ID: 249277229258742

Invoice/Payment Date

Oct 5, 2023, 6:59 AM

Payment method

MasterCard · 4044

Reference Number: RR58JUTDF2

Transaction ID

6643881715725185-13373596

Product Type

Meta ads

Paid

\$6.63 USD

Ad spend since Oct 3, 2023.

Campaigns

Post: "Get your tickets today!!!"

From Oct 3, 2023, 12:00 AM to Oct 4, 2023, 11:59 PM

\$6.63

Post: "Get your tickets today!!!"

1,904 Impressions

\$6.63



Receipt for Perth Amboy Bid

Account ID: 249277229258742

Invoice/Payment Date
Nov 2, 2023, 2:48 PM

Payment method
MasterCard · 4044
Reference Number: ETGGHVTF2

Transaction ID
6753146094798746-13569605

Product Type
Meta ads

Paid

\$46.28 USD

You made this manual payment.

Campaigns

Post: "Get your tickets today!!!"		\$46.28
From Oct 4, 2023, 12:00 AM to Oct 11, 2023, 11:59 PM		
Post: "Get your tickets today!!!"	13,653 Impressions	\$46.28

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



BILL TO

Noelia Colon
OECD
City Hall
260 High Street
Perth Amboy, NJ 08861

INVOICE 17939A

DATE 11/04/2023 TERMS Net 15

DUE DATE 11/19/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Envelopes #10 / Blue Ink	500	0.14	70.00

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

TOTAL DUE \$70.00

CITY OF PERTH AMBOY

RESOLUTION NO. _____

**RESOLUTION OF THE CITY OF PERTH AMBOY COUNTY OF MIDDLESEX, NEW JERSEY
APPROVING THE INTRODUCTION OF THE 2024 PERTH AMBOY BUSINESS
IMPROVEMENT CORPORATION, INC. BUDGET**

WHEREAS, the City of Perth Amboy established a Business Improvement District within the City; and

WHEREAS, the Perth Amboy Business Improvement Corporation, Inc. has submitted its 2024 budget review and approval by the City Council in accordance with the procedure established in the code of the City of Perth Amboy; and

WHEREAS, the City Council has reviewed the proposed 2024 budget and wishes to approve same on the first reading; and

WHEREAS, prior to final adoption of the budget, a public hearing must be held thereon; and

WHEREAS, the City Council wishes to conduct said public hearing on November 20th, 2023 and its regular council meeting.

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

1. That the above referenced Recitals ae hereby incorporated by reference, and the proper City officials be and hereby are authorized and directed to introduce and approve the 2024 budget of the Perth Amboy Business Improvement Corporation, Inc., attached hereto and a part hereof.

2. That the City Clerk is hereby authorized and directed to advertise a public hearing on a set budget and the regular council meeting in count in City Hall on November 20th 2023 at 7:00 p.m. at which time and place all interested persons shall be given an opportunity to be heard. Said advertising shall contain a copy of the budget and include the date, time, and place of hearing.

MILDAY TEJEDA
Council President

VICTORIA ANN KUPSCH
City Clerk

Dated: November 8, 2023

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

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



CY2024 OPERATING INTRODUCED BUDGET

PABIC BOARD OF DIRECTORS

Barry Rosengarten, Chairman

Sergio Diaz, Vice-Chairman

Antonio Abreu, Secretary

Reyes Ortega, Treasurer

Hon. Helmin J. Caba, Mayor

Fausto Diaz

Iris Diaz

Lisett Lebron

Asim Malik

Samuel Quezada

James G. Snyder

**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION
CY2024 PABIC OPERATING BUDGET**

PROGRAM ADMINISTRATION: \$85,000

The 2024 budget includes \$85,000 for the program administrator. The program administrator's salary and fringe benefits will be reimbursed to the City of Perth Amboy. As final fringe benefit figures are not provided by the City of Perth Amboy until the new calendar year, any overage is supplemented by the PABIC unexpended funds.

FAÇADE GRANT PROGRAM: \$30,000

The façade grant program has designated \$30,000 to fund façade project reimbursements. This program is a vital component to the PABIC's services, as it provides financial assistance to business owners for their beautification projects. As a result, this helps to enhance the overall aesthetic of our downtown business district. Supplemental funds have been added for an additional three grants.

CLEAN TEAM PROGRAM: \$35,400

The PABIC will partially fund the salary and fringe benefit of the sidewalk sweeper operator(s).

DOWNTOWN BEAUTIFICATION: \$17,500

Funds will be used for the seasonal planting and maintenance of downtown eco-planters, as well as the purchase of new downtown banners. In addition, this will cover all flower maintenance throughout the length of Smith Street and at the current billboard on Smith St. & Convery Blvd. The UEZ Clean Team will supplement maintenance to reduce monthly contracting costs.

MATERIALS AND SUPPLIES: \$2,500

This line item will fund the necessary needs for the daily functions of the PABIC organization, such as printing, equipment and office supplies.

MINI SWEEPER EQUIPMENT: \$5,000

This will also fund annual repairs that are needed for the mini-sweeper machines and is made reimbursable to the Department of Public Works

PROFESSIONAL SERVICES: \$30,300

The PABIC currently utilizes legal counsel, accounting, and auditing professional services.

INSURANCE \$11,000

The PABIC hold General Liability and DNO insurance for the organization.

MARKETING/PROMOTION: \$12,000

This includes paid social media advertisement, street banners, event banners, billboards, poster boards, postcards and mailed material.

OPERATING EXPENSES: \$4,250

This includes supplementary supplies and expenses such as postage, printer ink, work mobile phone, travel, conferences and memberships and subscriptions.

SPECIAL PROJECTS \$14,550:

The annual events include the Classic Car Show, Neighborhood Business Meetings, the Perth Amboy Eats Food Tour and Small Business Saturday, in addition to leveraging funds through our partnership with the Neighborhood Preservation Program.

**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC
CY2024 INTRODUCED BUDGET**

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

(* Events/Programs:	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
Small Business Saturday	\$ 1,250.00
NPP Partnerships	\$ 3,800.00
Total Summer/Winter Projects	\$ 14,550.00



273 FRONT STREET



2023

PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.

273

OPEN

| BRIEF REPORT |

BOARD OF DIRECTORS

EXECUTIVE COMMITTEE

Barry Rosengarten, Chairman

Sergio Diaz, Vice-Chair

Reyes Ortega, Treasurer

Antonio Abreu, Secretary

Hon. Helmin J. Caba, Mayor

Samuel Quezada

Fausto Diaz

Asim Malik

Lisett Lebron

EXECUTIVE DIRECTOR

Noelia Colón

James G. Snyder

Iris Diaz

OVERVIEW

The Perth Amboy Business Improvement Corporation, Inc. (PABIC) serves local businesses, and property owners in the central shopping district with promotion, educational resources and beautification. Programs include business seminars, skill-building programs for business owners and annual events. The PABIC also provides façade grants to small businesses that make permanent improvements to their storefronts or buildings. In addition, the organization helps maintain and enhance the City's streetscapes, planters, sanitation, as well as seasonal decorations.

ABOUT THE BOARD & BUDGET

The organization is governed by volunteer board members who own businesses/commercial properties in the PABIC area or are community members.

The PABIC area is defined as the central business district of Perth Amboy required to pay a special assessment to fund economic development projects to enhance the vitality of the downtown area. This is authorized by New Jersey state law (the Pedestrian Mall and Special Improvement District Act, N.J.S.A. 40:56-65, et seq.) and formed by the City of Perth Amboy ordinance. The services provided by BID are supplemental to those provided by the City of Perth Amboy.

OUR DOWNTOWN INVESTMENTS

Independent and collaborative efforts have initiated programs like our “shop-local” gift card program, boosting sales with matching funds, our Hometown Hero banners, honoring our local veterans and active military service members, beautiful art murals, that serve as a testament of hope and cultural celebrations and our bike share program, encouraging people to enjoy our local restaurants, businesses, as well as the scenic views of the Raritan Bay.

FACADE GRANTS

\$36,000+

12 Applications & Counting

ASTHETICS

\$48,000+

Street Clean-Up & Planters

DOWNTOWN POCKET PARK

Formerly Fink Park

\$25,000

Support Design & Construction

+PROJECTS

\$14,000

Fifteen e-Gift card, Hometown Hero Banners & Bikeshare Program

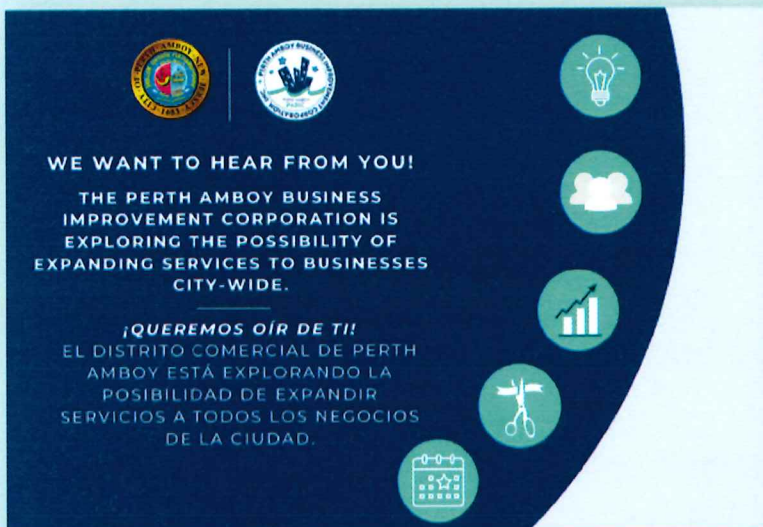
| TOTAL \$123,000 |

EXPANSION ASSESSMENT

For the past year, businesses and property owners, both large and small, city-wide have been meeting with board members and Expansion Consultant, Stuart Koperweis to discuss what can we do to improve our business community. This is the largest project the organization has undergone and the main priority of this year's program goals.

The PABIC endorsed the expansion of the Business Improvement District to include the remainder of businesses city-wide. After this year's review, the goal is to poise the future Special Improvement District (SID) to deliver services over and above those currently provided to businesses in the BID, which will in turn help position Perth Amboy as the ideal place to live, shop, work and visit by focusing on the following key areas:

- Marketing and Programming
- Business Development
- Improved Business Conditions
- Capital Improvements/Projects
- Public Services
- Sanitation
- Public Safety
- Streetscapes and Beautification



WE WANT TO HEAR FROM YOU!

THE PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION 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.

EXPANSION STUDY

A feasibility study will be set to be presented to the City Council by the end of the year to review the findings and suggestions of the business and property owners who met to share their needs and ideas.



PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.

ORGANIZATIONAL GROWTH

NEW ORG NAME

The name of the organization has been legal changes from the Downtown Perth Amboy Business Improvement District to the **Perth Amboy Business Improvement Corporation, Inc.** effective August 17, 2023.

2022 AUDIT

The 2022 Audit was completed and submitted.
The organization is in compliance.

NEW FACADE GRANT APPLICATION

A new façade grant application was launched this year and we have processed about a dozen applications this year alone, making this year the most successful in the past 10 years.

UPDATED BYLAWS

The board has updated its bylaws to reflect future representation from the governing body and the business community, along with other general updates. The 2023 elections will take place in December.



Thank You!!!



The City of Perth Amboy, Mayor Helmin Caba, members of the City Council, and the Board of Directors want to acknowledge the dedicated efforts of the many volunteers, departments, and groups who supported the board's projects and programs during the past year. The PABIC dedicated its time and resources to assist our business community and residents, as we are proudly commissioned to do. We are proud of the dedicated work of our City and Board members in helping our residents and businesses, daily.

We want to thank all of our stakeholders and the City Council for their ongoing support. We're working to continue providing business owners with the resources and guidance needed to make their business and our business community a success, as a whole. Together, we will achieve great things in 2024.

For more information, please visit our webpage by using the QR code below.



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

PUBLIC NOTICE
CITY OF PERTH AMBOY, NEW JERSEY

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

From: Barry Rosengarten, Chairman

Date: November 8, 2023

PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC. (PABIC)
OPMA- ANNUAL MEETING

RE: **Public Meeting- Annual Meeting (Election)**

Please be advised that the Perth Amboy Business Improvement Corporation, Inc. Annual Meeting will be held at City Hall Council Chambers 260 High Street, Perth Amboy on **Tuesday, December 12, 2023 at 5:00 pm** for the following:

- I. Election of Board of Directors (nominations below)
- II. Swearing-in of Newly Elected Directors
- III. Appointment of Officers
- IV. Re-organization Meeting

Under the new by-laws of PABIC, nominations are for four (4), Board of Directors positions for a term of three (3) years for general board member seats, as business and property owners.

- i. Nominations: Kenneth Gonzalez, Kaushik Patel, James Snyder, Melvin Rodriguez, Fausto Diaz, Sergio Diaz and Antonio Abreu.

cc: PABIC Board Members
Victoria Kupsch, City Clerk
Bulletin Board

Noelia Colon

From: EarthPlanter <sales@earthplanter.com>
Sent: Monday, October 23, 2023 2:03 PM
To: rbuckley@earthplanter.com; jburgmaster@earthplanter.com; Noelia Colon
Subject: Quote For Your Final Approval: EarthPlanter Quote #(30582) - October 23, 2023




Quote: Review For Your Final Confirmation #(30582) - October 23, 2023

Your final quote details are below. **Once approved please accept the quote and select your payment method online.** Note: Unless noted otherwise, shipping is to a commercial location with dock and/or forklift service and open delivery hours. Appointments, limited access locations, lift-gate service, and other special requests will incur additional charges. All orders arrive shrink-wrapped on pallets.

[Accept Offer and Choose Payment Method](#)

Have questions or need assistance processing your payment? Contact EarthPlanter at sales@earthplanter.com or call [877-815-9276](tel:877-815-9276)

Request #30582

Product	Quantity	Unit Cost	Extended Price
 <p data-bbox="602 625 691 657">Urban</p> <p data-bbox="349 661 649 735">Rectangle - Millstone (#EPUR40-)</p> <p data-bbox="349 766 479 835">Color: Millstone</p>	16	\$539.00	\$8,624.00
Subtotal before Discounts: (subtotal based on List Price)		\$10,224.00	
Discount Applied:		-\$1,600.00	
Shipping:		\$568.00 via FedEx Freight Economy	
Tax:		\$0.00	
Total:		\$9,192.00	

Proposal Notes:

- **Standard Discounts Applied. Price Drops to \$539 ea. with min. 6. Valid Through 10/31.**
- **Thank You Noelia & City of Perth Amboy For Your Continued Support!!**
 - *Lifetime Planter Warranty*
 - *100% Made in the USA (Auburn NY)*
 - *All colors, including Stone-Effect, No Extra Charge.*

- **Ship FedEx Freight Economy. Commercial Delivery Address Required.**

- *Forklift and/or Loading Dock required for unloading to avoid additional FedEx fees.*
- *Delivery Appts. +\$35*
- *Total Pallets: (3)*
- *Shipping Quote Valid for 30 Days*

- **Payment: Credit Card, Checks, OR PO's Accepted with Credit Approval - Terms NET 30 Days.**

Shipping Notes:

Total Pallets: 3

Emails being CC'ed: None

Billing address

*Noelia Colon
City of Perth Amboy
260 High Street
Perth Amboy, NJ 08861
(732) 442-6421
ncolon@perthamboynj.org*

Shipping address

*Frank Hoffman
City of Perth Amboy DPW -
Buildings & Grounds
599 Fayette Street
Perth Amboy, NJ 08861*

Thank You for this opportunity and your support of EarthPlanter.

Business Hours: M-Thursday 8-5:00, Friday 8-3:30 EST.

Quote requests received over the weekend will be processed on Monday.

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

CITY OF PERTH AMBOY

ORDINANCE _____

**ORDINANCE OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY
AUTHORIZING SUSPENSION OF PARKING METER FEES FROM NOVEMBER 24, 2023
THROUGH JANUARY 1, 2024**

WHEREAS, in support of the Business Improvement District’s “Shop & Dine in Our Historic City” and in an effort to help attract the public during the holiday season, the Council of the City of Perth Amboy would like to authorize the suspension of the first two (2) hours parking meter fees at all metered locations and parking lots from Friday, November 24, 2023 through January 1, 2024.

NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF PERTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY:

That the above referenced Recitals are hereby incorporated by reference, and the proper City officials be and hereby authorize the temporary suspension of the first two (2) hour parking meter fees at all metered locations and parking lots from November 24, 2023 through January 1, 2024.

MILADY TEJEDA
Council President

ATTEST:

VICTORIA ANN KUPSCH
City Clerk

APPROVED:

HELMIN J. CABA
Mayor

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

Adopted on First Reading: November 8, 2023
Published in The Home News Tribune:
Adopted on Second Reading:
Published in The Home News Tribune:

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

PUBLIC NOTICE
CITY OF PERTH AMBOY, NEW JERSEY

To: Home News Tribune Susan Russell - srussell@gannettnj.com
Home News Tribune Susan Loyer – sloyer@gannettnj.com
The Star Ledger Pressrelease@njadvancemedia.com
Gannet NJ GanLegPubNotices@gannett.com
The Star Ledger njadvancemedia@nj.com
The Star Ledger legalads@njadvancemedia.com

From: Barry Rosengarten, Chairman

Date: October 17, 2023

PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
PUBLIC NOTICE

RE: **Special Board Meeting**

Please be advised that the Perth Amboy Business Improvement Corporation, Inc. annual special meeting will be held at the **Perth Amboy City Hall Council Chamber** located at 260 High Street, Perth Amboy, NJ 08861, on **Thursday, November 16, 2023 at 5:00 p.m.** to discuss the following item:

1. Public Hearing and Approval of the Proposed CY24 Budget

Note: The proposed 2024 BID Budget will be posted on the City's website for review at www.perthamboynj.org on the Business Improvement Corporation, Inc. webpage, under the "Board Information" tab or directly at:
<https://www.perthamboynj.org/cms/One.aspx?portalId=11205008&pageId=16314612>

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