

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 the Regular board meeting has been scheduled for the Perth Amboy Business Improvement Corporation to take place on **Tuesday, January 30, 2024 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
Hon. Helmin J. Caba, Mayor			
Sergio Diaz, Chairman			
Antonio Abreu, Vice- Chair			
Kaushik Patel, Treasurer			
Lisett Lebron, Secretary			
Milady Tejada, Council President			
James Snyder, Board Member			

- III. **Approval of Minutes** **December 12, 2023**
- Motion _____
Second _____
- IV. **Approval of Minutes (Board Election)** **December 19, 2023**
- Motion _____
Second _____
- V. **Approval of January Bill List** **Kaushik Patel, Treasurer**
\$19,513.76
- Motion _____
Second _____
- VI. **Chairman’s Report** **Sergio Diaz, Chairman**
- a. Presentation of Awards to Former Board Members
 - b. Council Representative – City Council Communication
 - c. Expansion Ordinance Passed on 1-24-2024
 - d. City/PABIC Annual Agreement
 - e. Contract for Ospino Consulting (Accounting Services)
 - f. Summer Concert Series City Partnership
 - g. Initiate 501-C3 status for the PABIC
- VII. **Director’s Report** **Noelia Colon, Executive Director**
- a. Meeting Dates for 2024
 - b. Board Orientation
 - c. Board Committees
 - d. Upcoming Grand Opening
- VIII. **Committee Report**
None
- IX. **Old Business:**
None
- X. **New Business:**
None
- XI. **R-01-01/24- Authorizing an Executive/Closed Session at the January 30, 2024 meeting to discuss legal matters regarding certain governance issues and administration.**

Motion to enter into Executive Session:

Motion _____

Second _____

Motion to close to Executive Session:

Motion _____

Second _____

Action is not anticipated after Executive Session.

XII. Public Portion:

Motion to open the public portion:

Motion _____

Second _____

Motion to close the public portion:

Motion _____

Second _____

XIII. Adjourn:

Motion _____

Second _____

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

MINUTES

I. Salute to the Flag

II. Roll Call

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

III. Presentation- EDS, Inc.

Stuart Koperweis, Principal

a. Expansion Feasibility Study- Final Report

Stuart presented the final report that contains the meeting minutes, needs assessment, and assessment review of stakeholders for the expansion of the current BID.

Questions raised by Board Director Antonio Abreu

1. Can a business owner or property owner be excluded? A: No.
2. How did we get to that percentage? A: Stakeholder (comparison of services) ordinance approved by governing body,
3. How was the meeting advertised? A: Via mailer and email notification.
4. What is the anticipated new budget? A: \$1.5M

IV. Approval of Minutes

November 9, 2023

Motion A. Abreu
Second S. Quezada
All in Favor

V. Approval of Minutes

November 16, 2023

Motion S. Quezada
Second A. Abreu
All in Favor

VI. Approval of December Bill List

Lisett Lebron, Board Member

Motion A. Abreu
Second S. Quezada
All in Favor

VII. Chairman's Report

Barry Rosengarten, Chairman

- a. R-06-12/2023- Resolution by the Board of Directors of Perth Amboy Business Improvement Corporation, Inc. (PABIC) Adopting the Expansion Feasibility Study and Approving the Expansion of the Business Improvement District

Motion to adopt R -06-12-/2023

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

Roll Call: Antonio Abreu, Iris Diaz, Sergio Diaz, Lisett Lebron, Reyes Ortega and Chairman Rosengarten.

b. 2023 Election, Proxy Voting and Directors Completed Terms

Chairman Rosengarten reminded the board of directors of the upcoming election, thanked everyone for their time served on the board and the following terms have come to an end. As you know our election is on December 19th at 4:00 p.m.

- 1) *Chairman Rosengarten*
- 2) *Iris Diaz*
- 3) *Samuel Quezada*
- 4) *Lisett Lebron*
- 5) *Reyes Ortega*
- 6) *Asim Malik*

c. 5-Corners Planters

- 1) Purchase of 10 Planters
- 2) Memorial Plaque for Carlixto Rosario

Chairman Rosengarten stated that construction has been completed at the 5-corners area to allow for events and great use of space and we would like to assist with beautifying this space with rectangle planters. The same kind of planters that line Smith Street. Noelia provided the update regarding the 5 corners and photos – they are also in your packets. Would someone make a motion to purchase 10 planters to support the project at the 5 corners?

Motion to approve the purchase of 10 planters to support the 5 corners project.

Motion A. Abreu
Second S. Quezada
All in Favor

Motion to approve the memorial plaque for Carlixto Rosario in the 5 corners

Motion S. Quezada
Second R. Ortega
All in Favor

VIII. Manager's Report

- a. Grand Opening Ceremonies- *Noelia shared that there were three tentative small business opening ceremonies-- Venga Pues, All in One Solutions (multi-service) and that there were several attempts made to reach Sipo's for a grand opening, but they were not interested in holding one.*
- b. Upcoming Events
 - 1) Board Annual Gathering- *Closing of the year gathering for board members as done annually.*

- 2) Downtown Parranda- *Holiday event to follow the Tree Lighting in early December. The event will take place on December 15th in the downtown area. Flyer was provided to the board.*
- 3) Santa Visits Downtown Perth Amboy- *This event will be funded by the Small Business Saturday budget for pay giveaways and the staff to wear Characters for photos in the downtown area.*
- 4) Citywide Holiday Décor Contest- *Lisett Lebron shared that the City was hosting a Holiday Décor Contest city-wide, including the business community. Flyer was provided to the board*

IX. Committee Report

James Snyder, Committee Chair

Façade Grant

- a. SparQDental Perth Amboy, Inc.- 288 State Street

Motion to approve the SparQDental Façade Grant Application

Motion S. Quezada

Second A. Abreu

All in Favor

X. Old Business:

None

XI. New Business:

None

XII. Public Portion:

Motion to open the public portion:

Motion S. Quezada

Second R. Ortega

All in Favor

Motion to close the public portion:

Motion S. Quezada

Second R. Ortega

All in Favor

XIII. Adjourn:

Motion S. Quezada

Second A. Abreu

All in Favor

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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 the Annual Meeting (election) special public meeting has been scheduled for the Perth Amboy Business Improvement Corporation to take place on **Tuesday, December 19, 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).

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MINUTES

I. Salute to the Flag

II. Roll Call

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

III. Chairman's Report

Barry Rosengarten, Chairman

- a. Presentation of Awards of Service
 - 1) Iris Diaz- Not present
 - 2) Asim Malik- Not present
 - 3) Lisett Lebron
 - 4) Reyes Ortega
 - 5) Samuel Quezada

Awards were presented to all members present whose terms were set to expire in 2023 and a special recognition was presented to Barry Rosengarten in recognition of his 25+ years of service.

IV. Election of Board of Directors

Daniel Guadalupe, Attorney

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

Attorney, Daniel Guadalupe – Shared about the expected expansion project and that we are engaging the City municipality and the business community. This partnership, under the Statute, has a lot of power to be funded by special assessments, power to acquire property, to extend loans to businesses, under the law. The expansion will further build on the good foundation that the board members have advanced and implemented.

Each nominee present shared briefly about their involvement in the business community:

Kenneth Gonzalez shared his timeline of a Former Judge, councilman, school board member, school board president and business owner.

Kaushik Patel- He has been a business owner in Perth Amboy since 1993 and owners Dunkin franchises in NY/NJ.

Melvin Rodriguez – Melvin shared that he is a former community service and previously served on the BID board. He has served the business community through his work in banking and community service. He is currently working for Chase bank and applied as their representative.

Antonio Abreu- He shared that he served on the board for seven years and serves as an advocate of the business community in the downtown area and as a member and business owner of Quisqueya Meat Market.

Sergio Diaz- He shared he has served on the board for several years, his partnership with Jackson Hewitt and his engagement with the business community as a long-time banker. Additionally, he has served on the board for several years.

James Snyder- 2 terms, chairman of the façade grant committee. He shared that he has had the opportunity to enhance several businesses through his service on the façade committee and the looking forward to the expansion of the business improvement district.

Fausto Diaz- Not present

Mayor Helmin J.Caba- Shared Discussion on expansion, budget and that kind of budget and what we could with our community. We have done so much with the small budget that we have and Perth Amboy has so much potential and this is on big step and I want to thank all of you who were involved with the committee. And many of you see the vision and share the same vision. By this time, next year, we will see a different and new business community.

Chairman, parting words- In simple form, I just wish that we had the kind of budget for our committee and even so we have feet on the street, we have full stores and we have a vibrant committee,

V. Swearing-In of Newly Elected Directors

Daniel Guadalupe, Attorney

ELECTION RESULTS:

James Snyder- 8 votes

Sergio Diaz- 8 votes

Antonio Abreu- 8 votes

Kaushik Patel- 5 votes

Remaining Tally of Votes:

Fausto Diaz- 1

Kenneth Gonzalez- 2

Melvin Rodriguez- 1

VI. Appointment of Officers

Daniel Guadalupe, Attorney

Daniel Guadalupe administered the oath of office for:

James Snyder- 8 votes

Sergio Diaz- 8 votes

Antonio Abreu- 8 votes

Kaushik Patel- 5 votes

Caucus Break- (15 minutes)

VII. Re-organization Meeting

New Board Chairman

Return from Break- Sergio presiding over the meeting.

Motion to appoint the new member of the executive board officers-

Motion Mayor Helmin Caba

Second Lisett Lebron

All in Favor

New PABIC Board:

- Sergio Diaz, Chair
- Antonio Abreu, Vice-Chair
- Kaushik Patel, Treasurer
- Lisett Lebron, Secretary
- Helmin J. Caba, Mayor
- James Snyder, General Board Member
- Milady Tejada, Council Representative (Pending)

VIII. **Old Business:**

None

IX. **New Business:**

None

X. **Public Portion:**

Motion to open the public portion:

Motion L. Lebron
Second Mayor Caba
All in Favor

Motion to close the public portion:

Motion A. Abreu
Second L. Lebron
All in Favor

XI. **Adjourn:**

Motion J. Snyder
Second Mayor Caba
All in Favor

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

January 2024
AS OF 12/14/2023
BILL LIST

Name	Date	Description	Open Balance
The Armory	12/14/2023	Annual Board Gathering	\$ 576.15
		Total	\$ 576.15
Made by Raquel	12/14/2023	Annual Board Gathering- Refreshments	\$ 119.56
		Total	\$ 119.56
Rite Aid Pharmacy	12/14/2023	Annual Board Gathering- Cards	\$ 9.39
		Total	\$ 9.39
Dollar Tree	12/15/2023	Parranda In Downtown Perth Amboy - 12-15-2023	\$ 15.99
		Total	\$ 15.99
PashmanStein Walder Hayden	12/15/2023	Legal Services - Month of November	\$ 2,200.00
		Total	\$ 2,200.00
Samantha Miranda	12/18/2023	Santa Visits Downtown Event- Smith Street 12-23-2023- Staff Character 5 hrs.)	\$ 125.00
		Total	\$ 125.00
Omar Rivera	12/18/2023	Santa Visits Downtown Event- Smith Street 12-23-2023- Staff Character 5 hrs.)	\$ 125.00
		Total	\$ 125.00
Rogelio Estevez	12/18/2023	Santa Visits Downtown Event- Smith Street 12-23-2023- Staff Character 5 hrs.)	\$ 125.00
		Total	\$ 125.00
Bryan Estevez	12/18/2023	Santa Visits Downtown Event- Smith Street 12-23-2023- Staff Character 5 hrs.)	\$ 125.00
		Total	\$ 125.00
Brianna Estevez	12/18/2023	Santa Visits Downtown Event- Smith Street 12-23-2023- Staff Character 5 hrs.)	\$ 125.00
		Total	\$ 125.00
Illusion Engraved	12/19/2023	Appreciation Awards - Board of Directors Plaques	\$ 523.60
		Total	\$ 523.60
Family Dollar	12/21/2023	Candy Canes (Giveaways)Santa Visits Downtown Event- Smith Street 12-23-2023	\$ 22.73
			\$ 22.73
Verizon	12/24/2023	BID Phone; Nov 25, 2023 - Dec 24, 2023	\$76.86
		Total	\$76.86
PashmanStein Walder Hayden	1/2/2024	Legal Services - Month of December	\$ 1,725.00
		Total	\$ 1,725.00
Ospino Consulting	1/3/2024	Accounting Services - Month of December	\$ 880.00
		Total	\$ 880.00
Noelia Colon	12/30/2023	Q4 Admin Services - Month of December	\$ 3,447.50
		Total	\$ 3,447.50
Gannet	1/17/2023	Public Meeting on 02/13/2023 and 11/09/2023	\$ 45.92
		Total	\$ 45.92
Gannet	1/17/2023	Public Meeting for board meeting on 12/19/2023	\$ 21.06
		Total	\$ 21.06
Downtown NJ	1/17/2023	Annual Membership	\$ 300.00
		Total	\$ 300.00
City of Perth Amboy	1/17/2023	Mini-sweeper Salary Maintenance/Salary - City Cost Sharing Q1 2024	\$ 8,850.00
		Total	\$ 8,850.00
Illusion Engraved	1/18/2024	Appreciation Awards - Board of Directors Plaques	\$ 75.00
		Total	\$ 75.00
		TOTAL	\$ 19,513.76

The Armory

200 Front Street
Perth Amboy NJ 08861
(732) 626-6000

Server: Jorge
02:15 PM
20/1
DOB: 12/14/2023
12/14/2023
2/20001

SALE

12/14/2023 14:15:31
MID: 001 TID: RRN: 500001

PURCHASE - APPROVED
Mastercard Debit Entry Method: Chip
CARD #: XXXXXXXXXXXX4044
AUTH CODE:001104

Mode: Issuer
AID: A000000041010
TVR: 8000008000

IAD:
0110A0000122000000000000000000FF
TSI: 6800 ARC: 00
SubTotal USD \$ 576.15

Tip USD \$

USD \$ 576.15

Total included gratuity.
Signature: BARRY ROSENGARTEN

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

Thank You!
20%=91.00
25%=113.75
30%=136.50

>>Merchant Copy<<

12/14

Made by Raquel

71 Smith Street
Perth Amboy, NJ 08861
(732) 423-3160

Dec 14, 2023
12:03 PM

Receipt: hajj
Authorization: 504854

CREDIT CARD

Tiramisu Rettangular x 3 (\$4.95 each) Sin variación	\$14.85
Cannoli Regular x 10 (\$2.50 each) Sin variación	\$25.00
Cheesecake Con Mermelada (Cheesecake mix) x 9 (\$2.25 each) Sin variación	\$20.25
Nata (Custard Cup) x 5 (\$2.25 each) Sin variación	\$11.25
Alfajores x 5 (\$2.00 each) Sin variación	\$10.00
Red Velvet slice x 3 (\$3.95 each) Sin variación	\$11.85
Napoleon (White) x 3 (\$4.95 each) Sin variación	\$14.85
Strawberry Mousse Tart x 2 (\$4.25 each)	\$8.50
Subtotal	\$116.55
Convenience Fee	\$3.01
Total	\$119.56
Tax included in items, \$7.24	
Mastercard 4044 (Swipe)	\$119.56
Barry Rosengarten	

Thank you for your order! Have a sweet day!
ANNUAL board gathering - 12/14

Small vertical text on the left margin, likely a barcode or reference number.

Annual board gathering 12/14/23



With us, it's personal.

Store #01670
76-80 SMITH STREET
PERTH AMBOY, NJ 08861
(732) 826-7690

Register #2 Transaction #851837
Cashier #16704046 12/14/23 11:37AM

Rite Aid Rewards	
Member Account#: 95XXXXX1005	5.35 T
1 RAFFIA STRING 3PK	
SALE 1/5.35, Reg 1/7.99	
Discount 2.64-	
1 INSPIRATIONAL BOXED CARD	3.74 T
SALE 1/3.74, Reg 1/14.99	
Discount 11.25-	

2 Items	Subtotal	\$9.09
	Tax	\$.39
	Total	\$9.39
		\$9.39

DEBIT SALE
 DEBIT card * #XXXXXXXXXXXX4044
 App # AUTO
 Ref # 466791
 Entry Method: Chip

Application Label: Debit
 AID: A000000042203
 TVR: 8000088000
 TSI: 6800
 AC: E08EC1535B779E4
 ARC: 00

Tendered	\$9.39
Cash Change	\$.00

Your Rite Aid Rewards Savings: 13.89

BonusCash Balance:
 \$0.00
 01

Printed Demand

PARANDA 12/15/23



Store# 9208
4437 Route 27
Franklin Township NJ 08540
(908) 547-6087

DESCRIPTION	QTY	PRICE	TOTAL
SEQUIN BOY/CANDY STRIPE BAND	1	.25	.25
DELUXE DEER ANTLER/EARS HUBBAND	1	.25	.25
DELUXE DEER ANTLER/EARS HUBBAND	1	.25	.25
DELUXE DEER ANTLER/EARS HUBBAND	1	.25	.25
DELUXE DEER ANTLER/EARS HUBBAND	1	.25	.25
DELUXE DEER ANTLER/EARS HUBBAND	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25
ADJUSTABLE BELL BRACELET	1	.25	.25

Sub Total \$15.00
 SALES TAX \$0.99
 Total \$15.99
 Debit *****4044 \$15.99
 Approved Chip Purchase
 Auth/Trace Number: 927185/016148
 Chip Card AID: A0000000042203

NOW SHOP ON-LINE AT DOLLARTREE.COM

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds, *

 7121 09208 04 004 27555959 12/15/23 14:58
 Sales Associate: Marsha



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

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

December 15, 2023
Invoice #145405
File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
11/06/2023	DGuada	Analysis of issues raised by City attorney and review of bylaws.	1.00
11/07/2023	DGuada	Addressing legal questions [REDACTED]	1.00
11/09/2023	DGuada	Advice and counsel [REDACTED]	1.60
11/20/2023	DGuada	Advice re [REDACTED]	1.00
11/26/2023	DGuada	Conference with counsel re Kings Plaza; advice and counsel [REDACTED]; advice and counsel to Noelia previously.	1.90
11/28/2023	DGuada	Preparation of election ballots and proxy form; advice and counsel [REDACTED]; and oath.	2.30
	Total		8.80

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R.	8.80	\$250.00	\$2,200.00
Total		8.80		\$2,200.00

Total Fees & Disbursements	\$2,200.00
Previous balance	\$500.00
11/22/2023 Payment - Thank you, Check # 210681464	(\$500.00)
Balance due upon receipt	\$2,200.00

[REDACTED]



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

55-715/212

1233

DATE 12/18/2023



PAY TO THE ORDER OF

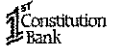
Samantha Miranda

\$ 125⁰⁰

One hundred twenty five ^{00/100}

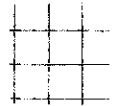
DOLLARS

Security Features Included. Details on back.



FOR Santa visits downtown/Amateur

[Signature]
 AUTHORIZED SIGNATURE



⑈001233⑈ ⑆021207154⑆ 9760216588⑈



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

55-715/212

1234

DATE 12/18/2023



PAY TO THE ORDER OF

Omar Rivera

\$ 125⁰⁰

One hundred twenty five ^{00/100}

DOLLARS

Security Features Included. Details on back.



FOR Santa Visits Downtown/Amateur

[Signature]
 AUTHORIZED SIGNATURE



⑈001234⑈ ⑆021207154⑆ 9760216588⑈



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

55-715/212

1235

DATE 12/18/2023



PAY TO THE ORDER OF

Royelio Estevez

\$ 125.00

One hundred twenty five 00/100

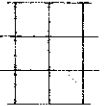
DOLLARS



FOR

Santa White Downtown / Character

[Signature]
 AUTHORIZED SIGNATURE



⑈001235⑈ ⑆021207154⑆ 9760216588⑈

PSMG



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

55-715/212

1236

DATE _____



PAY TO THE ORDER OF

Bryan Estevez

\$ 125.00

One hundred twenty five 00/100

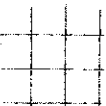
DOLLARS



FOR

Santa White Downtown / Character

[Signature]
 AUTHORIZED SIGNATURE



⑈001236⑈ ⑆021207154⑆ 9760216588⑈

PSMG



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

55-715/212

1237

DATE _____



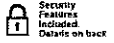
PAY TO THE ORDER OF

Brianna Estevez

\$ 125.00

One hundred twenty five 00/100

DOLLARS



FOR

Santa White Downtown / Character

[Signature]
 AUTHORIZED SIGNATURE



⑈001237⑈ ⑆021207154⑆ 9760216588⑈

PSMG



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

Noelia Colon

No. 9618

Name Perth Amboy BID		Phone 732-826-4466		
Address 41-47 Wisteria Street		Fax		
City Perth Amboy	State NJ	Zip 08861		
CUSTOMER VISITED STORE BEFORE YES NO		Date 12/19/23		
LAYOUT		Date Due 12/19/23		
See Attached sheet for Engraving				
Board of Directors plaques				
ITEM NO.	QUANTITY	UNIT PRICE	DESCRIPTION COST	UNIT COST
	5	\$75.00	9x12 plaque walnut finish gold	\$375.00
	1	\$60.00	Glass award with gold base	\$60.00
	1	\$6.00	logo	\$6.00
	453	.20	lettering	\$82.60
NEXT OCCASION			SUB TOTAL	\$523.60
CARRY-IN ITEM			TAX	
			TOTAL	\$523.60
			50% Deposit	
			BALANCE DUE	
SIGNATURE				



PO BOX 489
NEWARK, NJ 07101-0489


PERTH AMBOY BUSINESS IMPROV 00021175
260 HIGH ST K110
PERTH AMBOY, NJ 08861-4451

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	01/23/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9952586910

Quick Bill Summary

Nov 25 - Dec 24

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

Total Charges Due by January 23, 2024 \$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 December 24, 2023
Account Number 342311378-00001
Invoice Number 9952586910

Total Amount Due

Will be submitted to credit card on 01/14/24
DO NOT MAIL PAYMENT **\$76.86**

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



99525869100103423113780000100000007686000000076863



Invoice Number 9952586910 Account Number 342311378-00001 Date Due 01/23/24 Page 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	---	---	\$5.58	\$1.28	---	\$76.86	5	2	.524GB	---	---	---
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	12/25 - 01/24	45.00
Addl Smartphn Data Access	12/25 - 01/24	25.00
		\$70.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	5	---	---
Total Voice				\$0.00
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	.524	---	---
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**



Invoice Number Account Number Date Due Page

9952586910 342311378-00001 01/23/24 6 of 6

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.



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

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

January 2, 2024
 Invoice #146812
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
12/06/2023	DGuada	Review and markup of resolution.	1.00
12/11/2023	DGuada	Further review and markup of resolution.	1.00
12/12/2023	DGuada	Advice and counsel regarding [REDACTED]	2.00
12/19/2023	DGuada	Travel to BID and attendance at and conducted elections.	2.90
Total			6.90

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R. Partner	6.90	\$250.00	\$1,725.00
Total		6.90		\$1,725.00
Total Fees & Disbursements				\$1,725.00
Previous balance				\$2,200.00
Balance due upon receipt				\$3,925.00

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

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 # 2023-359
DATE 01/03/2024
DUE DATE 01/18/2024
TERMS Net 15

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

Thank you for your business.

BALANCE DUE

\$880.00

INVOICE

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

Invoice ID **11**
 Issue Date **01/12/2024**
 Due Date **01/12/2024 (upon receipt)**
 Subject **Month of December (2023)**

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 - 12/08/2023 - Programming / Noelia Colon: Final Agenda 12-12-2023, update with new expansion study	1.00	\$50.00	\$50.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 12/09/2023 - Programming / Noelia Colon: Edits to bill list and holiday flyer draft	1.00	\$50.00	\$50.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 12/10/2023 - Programming / Noelia Colon: Resolution finalization, contract update, meeting reminders, annual meeting prep, annual gathering prep, expansion ordinance prep, facade grant reimbursement/app review, website posting updates, correspondence	5.52	\$50.00	\$276.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 12/11/2023 - Project Management / Noelia Colon: Copies of agenda packets, executive team meeting for final agenda and ED search conversation, name change with Lakeland Bank final paperwork, meeting with Chairman on closing out projects, arrangements for awards, reminder invites for upcoming meetings, update to bill list and resolution, parranda arrangements, facade grant final app review for SMH Operations, LLC. Coordinating 4 upcoming grand openings, and correspondence.- Full day in-office hours	11.93	\$50.00	\$596.50
Service	BID Board Meeting Prep, Follow-Up, Projects - 12/12/2023 - Project Management / Noelia Colon: Meeting regarding upcoming programs, events with City, Regular Board meeting, copies of agenda packets.	5.08	\$50.00	\$254.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 12/13/2023 - Project Management / Noelia Colon: Council Meeting for Expansion Presentation and correspondence	2.30	\$50.00	\$115.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 12/15/2023 - Project Management / Noelia Colon: Expansion prep, 12-19 meeting prep and closing facade grant	2.25	\$50.00	\$112.50
Service	BID Board Meeting Prep, Follow-Up, Projects - 12/16/2023 - Project Management / Noelia Colon: Email correspondence and stakeholder call	1.25	\$50.00	\$62.50
Service	BID Board Meeting Prep, Follow-Up, Projects - 12/19/2023 - Design / Noelia Colon: Annual Meeting printout prep, finalize bill list and expenses, correspondence, awards for final meeting	7.17	\$50.00	\$358.50
Service	Transitioning the BID - 12/04/2023 - Programming / Noelia Colon	1.12	\$50.00	\$56.00

Service	Transitioning the BID - 12/05/2023 - Project Management / Noelia Colon: Expansion Meeting - presentation/study review , email correspondence	1.17	\$50.00	\$58.50
Service	Transitioning the BID - 12/06/2023 - Programming / Noelia Colon: Hometown Hero Review, Agenda Prep expansion meeting, facade grant recent submission, review of presentation with Barry (in-person meeting),	6.12	\$50.00	\$306.00
Service	Transitioning the BID - 12/07/2023 - Programming / Noelia Colon: Expansion meeting	2.75	\$50.00	\$137.50
Service	Transitioning the BID - 12/20/2023 - Project Management / Noelia Colon: Meeting regarding expansion, correspondence and facade grant involving code	2.08	\$50.00	\$104.00
Service	Transitioning the BID - 12/21/2023 - Project Management / Noelia Colon: Correspondence, facade grant applicant review, flyer for santa visits perth amboy, corrsiantions of event, final assesment check deposit.	4.38	\$50.00	\$219.00
Service	Transitioning the BID - 12/27/2023 - Project Management / Noelia Colon: Filing, facade grant, meeting prep	3.50	\$50.00	\$175.00
Service	Transitioning the BID - 12/28/2023 - Programming / Noelia Colon: Filing, billing, in-office hours, preparation for 2024 meetings, 1-9-2024 meeting, & onboarding of new board members documents, meeting with Ospino discussing 2024 contract with accountant and potential changes.	6.75	\$50.00	\$337.50
Service	Transitioning the BID - 12/29/2023 - Project Management / Noelia Colon: Filing and correspondence	3.58	\$50.00	\$179.00
			Amount Due	\$3,447.50



LocaliQ

New York/New Jersey
GANNETT

ACCOUNT NAME Perth Amboy Business Improvement District		ACCOUNT # 1120295	PAGE # 1 of 1
INVOICE # 0005964605	BILLING PERIOD Oct 1- Oct 31, 2023	PAYMENT DUE DATE November 20, 2023	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$101.66	

BILLING ACCOUNT NAME AND ADDRESS Perth Amboy Business Improvement District 260 High ST Perth Amboy, NJ 08861-4451	<p>Legal Entity: Gannett Media Corp.</p> <p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 47-2390983
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: 423673	

Date	Description	Amount
10/1/23	Balance Forward	\$42.12
10/11/23	PAYMENT - THANK YOU	-\$12.48
10/11/23	PAYMENT - THANK YOU	-\$15.60

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
11/10/23	9417986	0005549823 Perth Amboy Busines		\$20.64
10/15/23	9397631	public notice_10-2023_rescheduled	9397631	\$8.58
10/26/23	9439017	9439017		\$12.48
10/26/23	9439017	9439017		\$35.78
10/26/23	9439017	9439017		\$10.14

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$101.66
Service Fee 3.99%	\$4.06
*Cash/Check/ACH Discount	-\$4.06
*Payment Amount by Cash/Check/ACH	\$101.66
Payment Amount by Credit Card	\$105.72

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME Perth Amboy Business Improvement District		ACCOUNT NUMBER 1120295		INVOICE NUMBER 0005964605		AMOUNT PAID
CURRENT DUE \$87.62	30 DAYS PAST DUE \$14.04	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$101.66
REMITTANCE ADDRESS (Include Account# & Invoice# on check) Gannett New York-New Jersey LocaliQ PO Box 631202 Cincinnati, OH 45263-1202				TO PAY WITH CREDIT CARD PLEASE CALL: 1-877-736-7608		TOTAL CREDIT CARD AMT DUE \$105.72
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		

00011202950000000000000059646050001016613344



ACCOUNT NAME Perth Amboy Business Improvement District		ACCOUNT # 1120295	PAGE # 1 of 1
INVOICE # 0006106829	BILLING PERIOD Dec 1- Dec 31, 2023	PAYMENT DUE DATE January 20, 2024	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$133.64	

BILLING ACCOUNT NAME AND ADDRESS
Perth Amboy Business Improvement District 260 High St. Perth Amboy, NJ 08861-4451

Legal Entity: Gannett Media Corp.

Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com **FEDERAL ID** 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: 423673

Date	Description	Amount
12/1/23	Balance Forward	\$112.58

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
12/3/23	9578407	BCN Home News Tribune	9578407		\$56.06
			12.03.23-9578407-Credit Adjustment		-\$35.00 \$21.06

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$133.64
Service Fee 3.99%	\$5.33
*Cash/Check/ACH Discount	-\$5.33
*Payment Amount by Cash/Check/ACH	\$133.64
Payment Amount by Credit-Card	\$138.97

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID
Perth Amboy Business Improvement District		1120295		0006106829		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$21.06	\$19.50	\$79.04	\$14.04	\$0.00	\$0.00	\$133.64
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE CALL		TOTAL CREDIT CARD AMT DUE
Gannett New York-New Jersey LocalIQ PO Box 631202 Cincinnati, OH 45263-1202				1-877-736-7612		\$138.97
				To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com		

0001120295000000000000061068290001336413345


 New York/New Jersey
GANNETT

Agency:
 _ DEFAULT
 Perth Amboy Business Improvement District
 260 High ST
 Perth Amboy NJ 08861-4451
 Acct: 1120295

Client:
 _ DEFAULT
 Perth Amboy Business Improvement District
 260 High ST
 Perth Amboy NJ 08861-4451
 Acct: 1120295

This is not an invoice

Order #	Advertisement / Description	Columns x Lines x Insertions	Rate per Lines	Cost
9578407	PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC. (PABIC) OPMA- ANNUAL MEETING	2 x 27.00 x 1	\$0.39	\$56.06
		Net Total Due:		\$56.06

PO #: _____

Check #: _____

Date: _____

CERTIFICATION BY RECEIVING AGENCY
 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.

SIGNATURE: _____

TITLE: _____ DATE: _____

CERTIFICATION BY APPROVAL OFFICIAL
 I CERTIFY AND DECLARE THAT THIS ORDER CONFIRMATION IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:


APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O.# _____

SIGNATURE: _____

TITLE: _____ DATE: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:
 I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION 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: 12/03/2023

Signature: 

Federal ID #: 061032273
 Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

Home News Tribune
 Gannett New York-New Jersey LocaliQ
 PO Box 6312102, Cincinnati, OH 45263-1202

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

RE: Public Meeting- Annual Meeting_(Election)- NEW DATE

Please be advised that the Perth Amboy Business Improvement Corporation, Inc. Annual Meeting originally scheduled for December 12th will now be held on Tuesday, December 19, 2023 at 4:00 pm at City Hall Council Chambers 260 High Street, Perth Amboy for the following agenda items:

- 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.
(\$21.06)



N E W J E R S E Y

Membership Form

Thank you for becoming a member of Downtown New Jersey!

Membership Type (check one)

Corporate/Institutional (11+ employees)	\$1,000	Non-Profit (<i>based on budget</i>)	
Business/Professional (3-10 employees)	\$500	<i>Over \$500k</i>	\$500
Micro Business (2 or fewer employees)	\$350	<i>\$300k-\$499k</i>	\$400
Government	\$300	<i>\$200k-\$299k</i>	\$300
Individual	\$100	<i>\$100k-\$199k</i>	\$200
Student	\$25	<i>Under \$100k</i>	\$100

Contact Information

Name: _____

Title: _____

Organization: _____

Address: _____

City/State/Zip: _____

Email: _____ Phone: _____

Website: _____

Twitter: @ _____ Facebook: @ _____

Amount Enclosed: \$ _____

Please make check payable and mail payment and form to:

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

Questions? Email info@downtownnj.com or call 201-472-0356.

CITY OF PERTH AMBOY

260 HIGH STREET
PERTH AMBOY, NJ 08861

INVOICE

Date: 24-Jan-24

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 Clean Team Salaries 1st Quarter 2024 Due 2/15/2024			\$ 8,850.00
TOTAL DUE				\$ 8,850.00

CERTIFICATION:

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

Signature

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



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

Noelia Colon

No. 9651

Name Perth Amboy BID		Phone 732-826-4466		
Address 41-47 Wisteria Street		Fax		
City Perth Amboy	State NJ	Zip 08861		
CUSTOMER VISITED STORE BEFORE YES NO		Date 1/18/24		
LAYOUT		Date Due 1/19/24		
See Attached sheet for Engraving				
Board of Directors plaques				
ITEM NO.	QUANTITY	UNIT PRICE	DESCRIPTION COST	UNIT COST
	1	\$75.00	9x12 plaque walnut finish gold	\$ 75.00
NEXT OCCASION			SUB TOTAL	\$75.00
CARRY-IN ITEM			TAX	
			TOTAL	\$75.00
			50% Deposit	
			BALANCE DUE	
SIGNATURE				



City of Perth Amboy

Victoria Ann Kupsch, RMC, City Clerk

OFFICE OF MUNICIPAL CLERK

January 25, 2024

Sergio Diaz, Chairman
Perth Amboy Business Corporation, Inc.
260 High Street
Perth Amboy, NJ 08861

Dear Mr. Diaz,

The Perth Amboy City Council has named Council President Milady Tejada as the Council Representative to Perth Amboy Business Corporation, Inc.

Should you have any questions, please feel free to contact me.

Yours truly,


Victoria Ann Kupsch
City Clerk

xc: Mayor Helmin J. Caba
Council President Milady Tejada
Councilwoman Hailey Cruz
Councilwoman Rose B. Morales
Councilman Kenneth Puccio
Councilman Bienvenido Torres
Business Administrator Michael E. Greene
Noelia Colon

CITY OF PERTH AMBOY

ORDINANCE NO. 2145-2024

AN ORDINANCE TO AMEND AND RESTATE AN ORDINANCE CREATING A SPECIAL IMPROVEMENT DISTRICT WITHIN THE CITY OF PERTH AMBOY AND DESIGNATING A DISTRICT MANAGEMENT CORPORATION (ORDINANCE NO. 776-95 AS AMENDED), ADOPTED JULY 17, 1995, ALSO KNOWN AS CHAPTER 381 ET SEQ. OF THE CODE OF THE CITY OF PERTH AMBOY

WHEREAS, the Mayor and City Council of the City of Perth Amboy (the "City") regard the business community as a vital economic and social force within the City; and

WHEREAS, pursuant to Ordinance No. 776-95, adopted July 17, 1995, the City created a Special Improvement District within the City and designated the Downtown Perth Amboy Business Improvement District, Inc., now known as the Perth Amboy Business Improvement Corporation, Inc., as the district management corporation to manage the affairs of the Special Improvement District in accordance with *N.J.S.A.* 40:56-83 (the "District Management Corporation"); and

WHEREAS, the City desires to amend and restate Chapter 381 of the City Code of Ordinances to incorporate certain changes to the Special Improvement District, including, *inter alia*, adding certain properties to the Special Improvement District (the "District"), as set forth on Schedule A hereto; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Perth Amboy, Middlesex County, New Jersey, as follows:

SECTION 1. Pursuant to *N. J. S. A.* 40:56-65 *et seq.*, that Chapter 381, "Special Improvement District," is amended and restated as follows (additions underlined, deletions in ~~strike through~~):

§ 381-1 Definitions.

DISTRICT MANAGEMENT CORPORATION

"Downtown Perth Amboy Business Improvement Corporation ~~District~~, Inc." (also referred to as "District Management Corporation"), an entity incorporated pursuant to Title 15A of the New Jersey Statutes and designated by municipal ordinance to receive funds collected by a special assessment within the Special Improvement District, as authorized by this chapter and amendments thereto.

SPECIAL IMPROVEMENT DISTRICT (sometimes also referred to as DISTRICT)

An area within the City of Perth Amboy designated by this chapter as an area in which a special assessment on property within the District shall be imposed for the purposes of promoting the economic and general welfare of the District and the municipality.

§ 381-2 Findings.

The Mayor and Council find and declare:

A. That the area within the City of Perth Amboy as described by block and lot numbers and by street addresses as set forth in Schedule "A" of this chapter, will benefit from being designated as a Special Improvement District. (Schedule "A" may be found on file in the office of the City Clerk.)

B. That a District Management Corporation would provide administrative and other services to benefit the businesses, employees, and consumers in the Special Improvement District. Also, the District Management Corporation will assist the City of Perth Amboy in promoting economic growth and employment.

C. That a special assessment may be imposed and collected by the Tax Collector with the regular property tax payment or payment in lieu of taxes or otherwise, and that all of these payments shall be transferred to the District Management Corporation to effectuate the purpose of this chapter, and to exercise the powers given to it by this chapter.

D. That it is in the best interests of the municipality and the public to create a Special Improvement District, and to designate a the District Management Corporation to manage said District.

E. That the business community should be encouraged to provide self-help and self-financing programs to meet local business needs, goals and objectives.

§ 381-3 Creation of District.

A. There is hereby created and designated within the City of Perth Amboy a Special Improvement District to be ~~known as~~ managed by the District Management Corporation ~~Downtown Perth Amboy Business Improvement District, Inc.~~, consisting of the properties designated and listed on Schedule "A" by tax block and lot numbers, and street addresses. The Special Improvement District shall be subject to special assessments on all affected property within the District, which assessment shall be imposed by the City of Perth Amboy for the purposes of promoting the economic and general welfare of the District and the municipality.

B. All commercial properties within the Special Improvement District, including all private, nonresidential assessed properties, are deemed included in the assessing and taxing provisions of this chapter and are expressly subject to potential tax or assessment made for Special Improvement District purposes.

C. ~~All properties within the Special Improvement District that are tax exempt, or used exclusively for residential purposes, are deemed excluded from the assessing or taxing provisions of this chapter and are expressly exempt from any tax or assessment made for Special Improvement District purposes (i.e., all non-4A commercial properties).~~ The following properties are excluded from the assessing provisions of this ordinance and are exempt from any assessment for Special Improvement District purposes:

(1) Properties maintained solely for residential use and occupied by the owner or the owner's family, or a tenant of the owner, that are not designated as 4A, 4B or 4C. For example, multiple family dwelling of four (4) or fewer units or residential condominiums or cooperatives; and

(2) Properties owned and fully occupied by a non-profit entity and that are completely exempt from real property taxes under Title 54, Chapter 4 of the revised Statutes.

D. Any service to said properties described in Section 381-3C of this chapter may be provided solely at the option of the District Management Corporation.

§ 381-4 Assessments.

A. Operation and maintenance of District. Annual operation and maintenance costs relating to services peculiar to the District, as distinguished from services normally provided by the City of

Perth Amboy, will provide benefits primarily to the properties included within the District rather than to the City of Perth Amboy as an entirety. These annual costs shall be assessed and taxed to the benefitted properties pursuant to the provisions of this chapter and N.J.S.A. 40:56-65, et seq.

§ 381-5 The Designated District Management Corporation.

The nonprofit corporation, ~~Downtown~~ Perth Amboy Business Improvement Corporation District, Inc., is hereby designated as the District Management Corporation for the District. This District Management Corporation, in addition to acting as an advisory board to the Mayor and Council, shall have all powers necessary and requisite to effectuate the purposes of this chapter and the District, including, but not limited to:

- A. Adopt bylaws for the regulation of its affairs and the conduct of its business and to prescribe rules, regulations and policies in connection with the performance of its functions and duties.
- B. Employ such persons as may be required, and fix and pay their compensation from funds available to the corporation.
- C. Apply for, accept, administer and comply with the requirements respecting an appropriation of funds or a gift, grant or donation of property or money, including donations from individuals and private entities.
- D. Make and execute agreements which may be necessary or convenient to the exercise of the powers and functions of the corporation, including contracts with any person, firm, corporation, governmental agency or other entity.
- E. Administer and manage its own funds and accounts and pay its own obligations.
- F. Borrow money from private lenders ~~for periods not to exceed one hundred eighty (180) days,~~ and from governmental entities ~~for that or longer periods.~~
- G. Administer, within the District, the improvement of the exterior appearance of properties with funds provided by federal, state or local grant/loan programs. Such improvements shall be funded through the special assessment on all business properties only if said government grant/loan programs are not available to or assessable by the District Management Corporation.
- H. Fund the rehabilitation of properties in the District, subject to the same provisions enumerated in Section 381-5G.
- I. Accept, purchase, rehabilitate, sell, lease or manage property in the District.
- J. Enforce the conditions of any loan, grant, sale or lease made by the corporation.
- K. Provide security, sanitation and other services to the District, supplemental to those provided normally by the municipality.
- L. Undertake improvements designated to increase the safety or attractiveness of the District to businesses which may wish to locate there or to visitors to the District including, but not limited to, litter cleanup and control, landscaping, parking areas and facilities, recreational and rest areas and facilities, pursuant to pertinent regulations of the City of Perth Amboy.
- M. Publicize the District and the businesses located within the District boundaries.
- N. Recruit new businesses to fill vacancies in, and to balance the business mix of the District.

- O. Organize special events in the District.
- P. Provide special parking arrangements for the District.
- Q. Provide temporary decorative lighting in the District.

§ 381-6 Annual budget, hearing and assessments.

A. The fiscal year of the District and of the District Management Corporation shall be the same as that of the City July 1st to June 30th. The District Management Corporation shall submit no later than December 31 of the preceding year June 15th of each year a detailed annual budget for approval by Mayor and Council. The budget shall be processed and adopted by the Council of the City of Perth Amboy in accordance with the procedures set forth in N.J.S.A. 40:56-84.

B. The budget shall be submitted with a report which explains how the budget contributes to the goals and objectives for the Special Improvement District. The budget shall be reasonably itemized and shall include a summary of the categories of costs property chargeable as follows:

- (1) The amount of such costs to be charged against the general funds of the municipality, if any.
- (2) The amount of costs to be charged and assessed against properties benefitted in the District in proportion to benefits which shall be the aggregate of costs of annual improvements to be made in the District during the ensuing year.
- (3) The amount of costs, if any, to be specially taxed against properties in the District.

C. Each year, when the Mayor and Council shall have acted on the estimated costs and/or on the budget, the Municipal Tax Assessor shall prepare an assessment roll setting forth separately the amounts to be specially assessed against the benefitted and assessable properties in the District. Descriptions of such properties, and the names of the then current owners of such properties, so far as names are available, shall be included in each annual assessment roll. The assessment roll, when so prepared, shall be filed in the office of the Municipal Clerk and be there available for inspection. The Mayor and Council shall annually meet to consider objections to the amounts of such special assessments at least ten (10) days after a notice of hearing has been published once in the official newspaper and mailed to the named owners of all tracts, parcels and lots of property proposed to be assessed. The notice shall set forth the time and place of meeting, and set forth the purpose of such meeting, but may refer to the assessment roll for further particulars. When the governing body shall have approved the amounts of the special assessments set forth therein or as may be changed by it, the Municipal Clerk shall forthwith certify a copy of the assessment roll, with such changes, if any, to the Middlesex County Tax Board.

D. For the purpose of this section, "annual improvements" shall mean and include any reconstruction, replacement or repair of trees and plantings and other facilities of the Special Improvement District and the furnishing of any other local improvement which benefits properties within the District. For the purpose of this chapter, "costs" shall, with respect to annual improvements to and operation and maintenance of the Special Improvement District, mean costs of annual improvements and all other costs, including planning costs, incurred or to be incurred in connection with annual improvements to and operation and maintenance of the District.

E. Moneys appropriated and collected on account of annual improvement costs, and costs of operating and maintaining a Special Improvement District, shall be credited to a special account.

Any balance to the credit of the account and remaining unexpended at the end of the fiscal year shall be conserved and applied towards the financial requirements of the succeeding year.

F. The Mayor and Council shall pay over funds to the Management Corporation quarterly on the first day of March, June, September and December of each year.

§ 381-7 Annual audit of District Management Corporation.

The District Management Corporation shall cause an annual audit of its books, accounts and financial transactions to be made and filed with the Mayor and Council and for that purpose the corporation shall employ a certified public accountant of New Jersey. The annual audit shall be completed and filed with the governing body within four (4) months after the close of the fiscal year of the Corporation, and a certified duplicate copy of the audit shall be filed with the Director of the Division of Local Government Services in the Department of Community Affairs within five (5) days of the filing of the audit with the Mayor and Council.

§ 381-8 Annual report to municipality.

The District Management Corporation shall, within thirty (30) days after the close of each fiscal year, make an annual report of its activities for the preceding fiscal year to the Mayor and Clerk of the City of Perth Amboy.

§ 381-9 Municipal powers retained.

Notwithstanding the creation of a Special Improvement District, the City of Perth Amboy expressly retains all its powers and authority over the area designated as within the Special Improvement District.

§ 381-10 Severability.

If any provisions of this chapter or the application thereof to any person or circumstance is held invalid, such holding shall not affect other provisions or applications of the chapter and to this end the provisions of this chapter are severable.

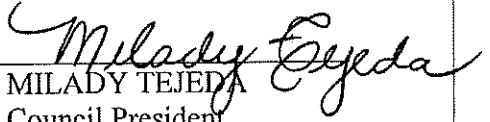
§ 381-11 Effective date.

This chapter shall take effect upon passage, approval and publication as required by law. (Ordinance No. 776-95, codified herein as Chapter 381, was adopted July 17, 1995.)

SECTION 2. All ordinances or part of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.


SECTION 3. The provisions of this Ordinance are declared to be severable, and if any section, subsection, sentence, clause or phrase hereof shall, for any reason, be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses or phrases of this Ordinance, but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 4. This Ordinance shall take effect immediately upon passage, publication and approval according to law.

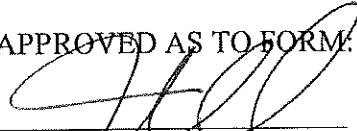

MILADY TEJEDA
Council President

ATTEST:

APPROVED:


VICTORIA ANN KUPSCH
City Clerk


HELMIN J. CABA
Mayor

APPROVED AS TO FORM:

WILLIAM P. OPEL
Director of Law

Adopted on First Reading: **January 10, 2024**
Published in The Home News Tribune **January 16, 2024**
Adopted on Second and Final Reading: **January 24, 2024**
Published in The Home News Tribune: **January 30, 2024**

Block	Lot	Qual	Location
1	1		44 HIGH ST.
1	3		57 WATER ST.
1	5.01		61 WATER ST.
4	15		97-99 LEWIS ST.
8	12.02		75 MADISON AVE.
11	1.10	B01	247 SMITH/CENTRAL STATION
11	2.02	B01	WEST SIDE/HALL AVE
13	1.02	X	221 RIVERVIEW DR
13	1.02		221 RIVERVIEW DR
14	1.03		333 RIVERVIEW DR
15	2		401 RIVERVIEW DR.
17	1		224 LEWIS ST.
17	43		140 SECOND ST
17	46		132 SECOND ST.
17	63		96 SECOND ST.
18	36		141 MADISON AVE.
20	1		144 LEWIS ST.
20	4		98 BRIGHTON AVE.
21	44		122 CATALPA AVE.
22	33		142 STATE ST.
22	43		118 STATE ST.
22	49		104 STATE ST.
22	50		102 STATE ST.
27	9		160 WATER ST.
31	43		130 PATERSON ST.
33	1		147 BRIGHTON AVE.
33	27		200 MADISON AVE.
33	31		190 MADISON AVE.
34	1		194 PATERSON ST.
34	8		145 MADISON AVE.
34	21		177 MADISON AVE.
34	29		197 MADISON AVE.
34	35		193 GORDON ST.
34	37		195 GORDON ST.
34	38		190 FIRST ST.
35	44		190 SECOND ST.
35	48		174 SECOND ST.
35	53.02		156 SECOND ST.
36	1		147 SECOND ST.
36	13		189-201 SECOND ST.
39	1		144 GRANT ST.
40	1.02		1 WALNUT ST.
40	1.03		233 ELM ST.
40	1.04	X	230 RIVERVIEW DR
40	1.04		230 RIVERVIEW DR
42	25		203 MARKET ST.

42	32	215 MARKET ST.
42	36	223 MARKET ST/240 SECOND
42	43	224-226 SECOND ST.
42	47	218 SECOND ST.
43	6	180 GORDON ST.
43	26	193 MARKET ST.
43	27	236 FIRST ST.
44	9	217 BRIGHTON AVE
44	15	147 MARKET ST.
44	20	163 MARKET ST.
44	27	216 MADISON AVE.
45	1	142 GORDON ST.
45	8	213 STATE ST.
45	16	239 STATE ST.
45	17.01	245 STATE ST/121 MARKET S
45	20	129 MARKET ST.
46	26	113 MARKET ST.
46	27	238 STATE ST.
46	30	232 STATE ST.
47	13.01	83 MARKET ST.
50	1.01	201 FRONT STREET
50	5	211 FRONT ST.
51	1	200 FRONT ST.
53	7	273 FRONT ST.
54	19	23-31 SMITH ST.
55	9	277 RECTOR ST.
55	16.01	63 SMITH ST.
55	25	276 HIGH ST.
55	26	272-274 HIGH ST.
55	27	266 HIGH ST.
56	1.01	86 MARKET ST.
56	3	76 MARKET ST.
56	7.01 C0001	270 KING ST.
56	7.01	270 KING ST.
56	11	283 HIGH ST.
56	12	285 HIGH ST.
56	13	289 HIGH ST.
56	14.01	65 SMITH ST.
56	14.02	69 SMITH ST.
56	14.03	69A SMITH ST.
56	14.04	71 SMITH ST.
56	14.05	71A SMITH ST.
56	14.06	73 SMITH ST.
56	15	75 SMITH ST.
56	16	77 SMITH ST.
56	17	79 SMITH ST.
56	18	81 SMITH ST.

56	20	85 SMITH ST.
56	21	87 SMITH ST.
56	22	89 SMITH ST.
56	23	91 SMITH ST.
57	1.01	254 STATE ST./110 MARKET
57	2	104 MARKET ST.
57	4	100 MARKET ST.
57	5	98 MARKET ST.
57	12.01 C0001	271 KING ST.
57	12.01	271 KING ST.
57	15.01	107 SMITH ST.
57	15.02	109-111 SMITH ST.
57	16	113 SMITH ST./296 STATE
57	19	262 STATE ST.
58	1	146 MARKET ST.
58	7	132 MARKET ST.
58	11	287 STATE ST.
58	12	117 SMITH ST.
58	12.01	123 SMITH ST.
58	12.02	131 SMITH ST.
58	13	133 SMITH ST.
58	14	137 SMITH ST.
58	15	139 SMITH ST.
58	16	141 SMITH ST.
58	17	145 SMITH ST/288 HOBART
58	18	147 SMITH ST.
58	21	280 HOBART ST.
58	24	272 HOBART ST.
58	27	260 HOBART ST.
59	1	252 MADISON AVE
59	6	265 HOBART ST.
59	9	267 HOBART ST.
59	11	275 HOBART ST.
59	19	153 SMITH ST.
59	20	165 SMITH ST.
59	21	288 MADISON AVE.
59	22	286 MADISON AVE.
59	25	278 MADISON AVE.
59	30.01	270 MADISON AVE.
59	32	264 MADISON AVE.
59	34	262 MADISON AVE.
60	1	188 MARKET ST.
60	7 B01	253 MADISON AVE.
60	7	249-259 MADISON AVE.
60	9	261-265 MADISON AVE.
60	15	279-285 MADISON AVE.
60	17	173 SMITH ST.

60	18	181 SMITH ST.
60	19	183 SMITH ST.
60	21	286 MC CLELLAN ST.
61	1	210 MARKET ST.
61	21	285 MC CLELLAN ST.
61	22	287 MC CLELLAN ST.
61	23	197 SMITH ST.
61	24	199 SMITH ST.
61	25.02 C0001	205A SMITH ST.
61	25.02 C0002	205B SMITH ST.
61	32	272 MAPLE ST.
62	2	224 MARKET ST.
62	4	220 MARKET ST.
62	21	215 SMITH ST.
62	22	219 SMITH ST.
62	23	221 SMITH ST.
62	24	223 SMITH ST.
62	25	225 SMITH ST.
63	6	255 SMITH ST.
65	1	295 MARKET ST.
69	19.01	285 ELM ST.
69	20 B01	265 SMITH ST.
69	20	265 SMITH ST./287 ELM ST
69	21	267 SMITH ST.
69	22	269 SMITH ST.
69	25	275 SMITH ST.
69	26	277 SMITH ST.
69	27	279 SMITH ST./290 OAK ST
70	1	298 MARKET ST.
70	7.01	284 MARKET ST.
70	19	283 OAK ST.
70	22	285 SMITH ST.
70	23	287-289 SMITH ST.
70	25	291 SMITH ST.
70	26	293-295 SMITH ST.
70	28	297 SMITH ST.
70	29	299 SMITH ST.
70	33	282 PROSPECT ST.
71	9	304 MARKET ST/261 PROSPCT
71	22	291 PROSPECT ST.
71	23	307 SMITH ST.
71	24	309 SMITH ST.
71	25	311 SMITH ST.
71	26	313 SMITH ST.
71	27	315 SMITH ST.
71	28	317 SMITH ST.
71	29	319 SMITH ST.

71	30	321 SMITH ST.
71	31	323 SMITH ST.
72	1 B01	346 MARKET ST.
72	1	346 MARKET ST.
72	3	340 MARKET ST.
72	23	329 SMITH ST./289 WATSON
72	24	331-333 SMITH ST.
72	26	335-337 SMITH ST.
72	27	339-341 SMITH ST.
72	28.01	343-345 SMITH ST.
72	28.02 B01	347 SMITH ST.
72	28.02 B02	347 SMITH ST.
72	28.02	347-349 SMITH ST.
72	40	262 DAVIDSON AVE.
73	1.01	366-372 MARKET ST.
73	5	362 MARKET ST.
73	28	365 SMITH ST.
73	34	284 BERTRAND AVE.
73	36	272 BERTRAND AVE.
73	42	268 BERTRAND AVE.
73.01	12	279 DAVIDSON AVE.
73.01	25	351 SMITH ST.
74	3.01	394 MARKET ST.
74	12	259 BERTRAND AVE.
74	25	285 BERTRAND AVE.
74	25.01	391 SMITH ST.
74	26	377 SMITH ST.
74	27	379 SMITH ST.
74	28	381-385 SMITH ST.
74	32	389 SMITH ST.
74	34	393 SMITH ST.
74	36	397 SMITH ST.
75	1	430 MARKET ST.
75	26	409 SMITH ST.
75	28	411 SMITH ST.
75	29	413 SMITH ST.
75	49	266 GRACE ST.
76	12	281 GRACE ST.
76	19	435 SMITH ST/289 GRACE ST
76	20	437 SMITH ST.
76	25	447 SMITH ST.
77	1	449 MARKET ST.
77	20.01	215 SHERIDAN ST.
77	33	185 SHERIDAN ST.
78	1	413 MARKET ST.
78	9	234 SHERIDAN ST.
78	24	208 SHERIDAN ST.

78	36	211-215A SHERMAN ST.
80	1	379 MARKET ST.
80	8	361 MARKET ST.
80	16	222 MEADE ST.
80	40	207 GRANT ST.
81	1.01	220 GRANT ST.
81	16	200 GRANT ST.
82	9	341 COLFAX ST.
83	6	184-190 MEADE ST.
83	16	199 GRANT ST/359 GORDON S
84	1	200 SHERMAN ST.
85	16	401-405 GORDON ST.
87.01	1	494 MARKET ST.
87.01	20	481 SMITH ST.
87.01	25 B01	491 SMITH ST.
87.01	25 B02	491 SMITH ST.
87.01	25	491 SMITH ST.
87.01	27	296 HERBERT ST.
87.02	3	462 MARKET ST.
87.02	13	475 SMITH ST
88	2	500 MARKET ST.
89	3	509 SMITH ST.
89	5	515 SMITH ST.
89	13	535 SMITH ST.
89	14	277 HERBERT ST
90	4	541 SMITH ST.
91.01	1.03	539 RIVERVIEW DRIVE
92	1	577 SMITH ST.
92.01	1.01	RIPARIAN RIGHTS
93.02	1.01	450 FLORIDA GROVE RD.
93.02	1.02	440 FLORIDA GROVE RD.
94	1	458 FLORIDA GROVE RD.
96.01	1.02 T01	650 RTE 440 PA CONNECTION
96.01	1.02	650 RTE 440 PA CONNECTION
96.04	1.01	365 CONVERY BLVD.
97	15	585 FAYETTE ST.
97	19	587 FAYETTE ST.
99	4	309 CONVERY BLVD
100	1.02	534 SMITH ST.
100	2	522 SMITH ST.
100	2.01	1 CEDAR STREET
100	3.01	518 SMITH ST.
100	3.02	502 SMITH ST.
100	3.03	309 HERBERT ST.
101.01	1	536 FAYETTE ST.
101.04	1	550 SMITH ST.
101.04	25	340 CONVERY BLVD.

101.04	41	320 CONVERY BLVD.
103.02	1.01	452 FAYETTE ST.
104.01	1	482 SMITH ST.
104.01	27	485 FAYETTE ST.
104.01	29	489 FAYETTE ST.
104.02	1	470 SMITH ST.
104.02	5	462 SMITH ST.
105.02	34	442 SMITH ST.
106.01	12	428 FAYETTE ST.
106.01	14	361 MC GUIRE PL.
106.02	34	432 SMITH ST.
106.02	35	428-430 SMITH ST.
106.02	38	424 SMITH ST.
106.02	39	422 SMITH ST.
106.02	40.02	418 SMITH ST.
106.02	42	416 SMITH ST.
106.02	43.02	414 SMITH ST.
106.02	45	410 SMITH ST.
106.02	51	315-319 GOODWIN ST.
106.02	78	417 FAYETTE ST.
107	1	420 FAYETTE ST.
107	3	416 FAYETTE ST.
108	1.01	600 ROUTE 440 CONNECTION
108	4 B01	MAIN STM. STATE
108	4.01 B02	581 STATE ST.
108	5.09 B02	STATE ST S/O HALL EAST
108	5.09 B03	985 HIGH ST (S OF 440)
110	1.03	LEHIGH AVE & UNION CT
110	2	380 FAYETTE ST.
110	7	368 FAYETTE ST.
112	1	400 SMITH ST.
112	3	396 SMITH ST.
112	4	394 SMITH ST.
112	6	388 SMITH ST.
112	16.01	325 GIFFORD ST/326 GOODWN
113	24	367 FAYETTE ST.
115	2	336 SMITH ST.
115	3	334 SMITH ST.
115	4	332 SMITH ST.
115	5	330 SMITH ST.
115	23	329 FAYETTE ST/343 WATSON
116	1	322 SMITH ST.
116	2	320 SMITH ST.
116	3	318 SMITH ST.
116	5	314 SMITH ST.
116	6	312 SMITH ST.
116	7	310 SMITH ST.

116	9	306 SMITH ST.
116	10	304 SMITH ST.
116	21	329 PROSPECT ST.
116	24	335-339 PROSPECT ST.
116	27	341 PROSPECT ST.
116	29.02	315 FAYETTE ST.
116	32.04	342 WATSON AVE.
116	39	328-326 WATSON AVE.
116	45	314-320 WATSON AVE.
116	49	308 WATSON AVE.
117	1	296 SMITH ST.
117	3	292 SMITH ST.
117	4	290 SMITH ST.
117	5	288 SMITH ST.
117	6	286 SMITH ST.
117	7	284 SMITH ST./299-301 OAK
117	16	319 OAK ST.
117	26.01	339 OAK ST.
117	28	348 PROSPECT ST/301 FAYET
117	29	346 PROSPECT ST.
117	32	340 PROSPECT ST.
117	39	324 PROSPECT ST.
118	1	276 SMITH ST.
118	3	272 SMITH ST.
118	5	303 ELM ST.
118	28	346-348 OAK ST.
119	1	258 SMITH ST.
119	2	256 SMITH ST.
119	3	254 SMITH ST.
119	4	252 SMITH ST.
119	6	310 ELM ST.
119	8	314-316 ELM ST.
119	10	318 ELM ST.
119	20	344 ELM ST.
120	9.01	321 MAPLE ST.
120	15	347 MAPLE ST.
121	1.02	248 SMITH STREET
121	3	232-238 SMITH ST.
121	5	230-228 SMITH ST.
121	7	224 SMITH ST.
121	9	214 SMITH ST.
121	13	303-309 MAPLE ST.
121	24.02	235 JEFFERSON ST.
122	1	210 SMITH & MAPLE ST.
122	3	204 SMITH ST.
122	5	200 SMITH ST.
122	7	198 SMITH ST.

122	8	196 SMITH ST.
122	9	188-194 SMITH ST.
122	13	186 SMITH ST.
122	14	182-184 SMITH ST.
122	16	178 SMITH ST.
122	18	174 SMITH ST.
122	22	313 MADISON AVE.
122	24	317 MADISON AVE.
122	26	183 JEFFERSON ST.
123	5	202 JEFFERSON ST.
123	17.02	174 JEFFERSON/321-335 MAD
123	22.01	337 MADISON AVE.
123	28	185 FAYETTE ST.
123	34 C0001	187 FAYETTE ST
124	4.01	162 JEFFERSON ST.
124	11.01	157 NEW BRUNSWICK AVE
124	12.01	167 NEW BRUNSWICK AVE
124	19	163 FAYETTE ST.
124	23	340 MADISON AVE.
125	3	166 SMITH ST.
125	4	164 SMITH ST.
125	5	162 SMITH ST.
125	6	158 SMITH ST.
125	7	154 SMITH ST.
125	8	148 SMITH ST.
125	11	146 SMITH ST.
125	12	144 SMITH ST.
125	13	142 SMITH ST.
125	14	134-140 SMITH ST.
125	18	132 SMITH ST.
125	19	130 SMITH ST.
125	37	316 MADISON AVENUE
126	1	345 STATE ST/129 FAYETTE
126	2	341 STATE ST.
126	3	339 STATE ST.
126	4	337 STATE ST.
126	6	333 STATE ST.
126	7	331 STATE ST.
126	9.01	325 STATE ST.
126	10	321 STATE ST.
126	10.01	323 STATE ST.
126	11.01	319 STATE ST.
126	12	315 STATE ST. 142-144 NBA
126	14	313 STATE ST.
126	17	146-152 NEW BRUNSWICK AVE
126	21.01	164 NEW BRUNSWICK AVE
126	24	170 NEW BRUNSWICK AVE

126	25	145 FAYETTE ST.
126	27	176 NEW BRUNSWICK AVE
126	28	178 NEW BRUNSWICK AVE
126	29.01	141 FAYETTE ST.
127	1.01	334 STATE ST.
127	1.02	332 STATE ST.
127	2	328-330 STATE ST.
127	35	340 STATE ST.
127	36	338 STATE ST.
127	37	336 STATE ST.
128	1	112 SMITH ST.
128	2	110 SMITH ST.
128	3	108 SMITH ST.
128	4	104 SMITH ST.
128	5	102 SMITH ST.
128	6	96 SMITH ST.
128	7	94 SMITH ST.
128	8	90 SMITH ST.
128	9	88 SMITH ST.
128	10	86 SMITH ST.
128	11.03	76 SMITH ST.
128	16.01	315 HIGH ST.
128	40	322-324 STATE ST/111 JEFF
128	43	320 STATE ST.
128	44	318 STATE ST.
128	45	314-316 STATE ST.
128	46	310 STATE ST & 316 REAR
128	47	308 STATE ST.
131	1.01	18 SMITH ST.
135	1.01	304 FRONT ST.
136.01	1	368 RECTOR ST.
139	1	386 HIGH ST.
141	3.02	76 FAYETTE ST.
141	4	70 FAYETTE ST.
144	5	102 COMMERCE ST.
144	6	100 COMMERCE ST.
144	23.01	408 STATE ST.
144	25.01	400 STATE ST.
144	27	392 STATE ST.
144	28	390 STATE ST.
145	12	374-380 STATE ST.
145	15.01	370 STATE ST.
145	16.01	368 STATE ST.
145	17.01	366 STATE ST.
146	1	350-356 STATE ST/108 FAY
146	13	364 STATE ST.
146	14	362 STATE ST.

146	15	360 STATE ST.
146	16	358 STATE ST.
147	1	375 STATE ST.
148	1	200 NEW BRUNSWICK AVE
148	2.01	198 NEW BRUNSWICK AVE
148	3	196 NEW BRUNSWICK AVE
148	4	186 NEW BRUNSWICK AVE
148	10	361-365 DIVISION ST.
148	13	367 DIVISION ST.
148	20	384-386 NEW ST/183 BARRAK
148	22	380 NEW ST.
148	24	376 NEW ST.
149	13	189 BROAD ST.
149	22	171-173 BROAD ST.
149	35	393 DIVISION ST.
150	1.01	216 NEW BRUNSWICK/368 PAR
150	2	214 NEW BRUNSWICK AVE
150	3	208 NEW BRUNSWICK AVE
150	6	204 NEW BRUNSWICK AVE
150	8	202 NEW BRUNSWICK AVE
150	10	375 NEW ST.
150	11	377 NEW ST.
150	15	209 BARRACKS ST.
150	16	384 PARK AVE.
152	4 B01	203 NEW BRUNSWICK AVE
152	4	203 NEW BRUNSWICK/200 FAY
152	5	206 FAYETTE ST.
152	12	197 NEW BRUNSWICK/196 FAY
152	13	195 NEW BRUNSWICK AVE
152	14	193 NEW BRUNSWICK AVE
152	15	191 NEW BRUNSWICK AVE
152	16	189 NEW BRUNSWICK AVE
152	17	187 NEW BRUNSWICK AVE
152	18	185 NEW BRUNSWICK AVE
152	19.01	183 NEW BRUNSWICK/182 FAY
152	20	181 NEW BRUNSWICK AVE
152	21	175 NEW BRUNSWICK AVE
152	22	201 NEW BRUNSWICK/198 FAY
153	1	236 NEW BRUNSWICK AVE
153	3	232 NEW BRUNSWICK AVE
153	5	230 NEW BRUNSWICK AVE
153	6	226 NEW BRUNSWICK AVE
153	9	222 NEW BRUNSWICK AVE
153	10	373-375 PARK AVE.
155	10	218 FAYETTE ST.
155	15	219 NEW BRUNSWICK AVE
155	18	223-233 NEW BRUNSWICK AVE

155	23	237 NEW BRUNSWICK AVE
156	1	253 NEW BRUNSWICK AVE
156	5	372 ELM ST.
157	1	351 ELM ST.
157	13	263 NEW BRUNSWICK AVE
157	14	267 NEW BRUNSWICK/375 ELM
157	17	273 NEW BRUNSWICK AVE
157	20	279 NEW BRUNSWICK AVE
157	21	374 OAK ST.
157	33	350-354 OAK ST.
158	1 B01	349 OAK ST.
158	1	349 OAK ST.
158	19	287-297 NEW BRUNSWICK AVE
158	24	299 NEW BRUNSWICK AVE
158	29	376 PROSPECT ST.
158	38	294-296 FAYETTE ST
159	1.01	310 FAYETTE ST.
159	15.01	352 STANFORD ST/318 FAYET
159	16.02	312 FAYETTE ST.
160	1	360 FAYETTE ST.
160	18	322 FAYETTE ST.
160	24.01	327 LEHIGH AVE.
160	38	362 STOCKTON ST.
161	10	303 NEW BRUNSWICK AVE
161	11.02	400 STANFORD ST.
163	1.01	284 NEW BRUNSWICK AVE
163	1.02	278 NEW BRUNSWICK AVE
163	1.03	264-270 NEW BRUNSWICK AVE
166	11	285 WASHINGTON ST.
166	16	295 WASHINGTON ST.
167	1	274 WASHINGTON ST/440 PEN
168	5	314 WASHINGTON ST.
169	1.01	448 AMBOY AVE.
169	1.02	353 BARCLAY ST.
169	2.01	446 AMBOY AVE.
169	3	444 AMBOY AVE.
169	4	440 AMBOY AVE.
169	7	436 AMBOY AVE.
169	10	342 WASHINGTON ST.
170	1	340 NEW BRUNSWICK AVE
170	19	337 WASHINGTON ST.
170	24	341-347 WASHINGTON ST.
170	26 B01	422 AMBOY AVE.
170	26	422 AMBOY AVE.
170	30	414 AMBOY AVE.
173	6	431 AMBOY AVE.
173	20	389 WASHINGTON ST.

173	22	402 NEW BRUNSWICK AVE
173	26	401 WASHINGTON ST/410 NBA
173	27	412 NEW BRUNSWICK AVE
173	34	398 NEW BRUNSWICK AVE
173	41	384 NEW BRUNSWICK AVE
173	42	380 NEW BRUNSWICK AVE
173	50	366 NEW BRUNSWICK AVE
173	53 B01	352-354 NEW BRUNSWICK AVE
173	53 B02	352-354 NEW BRUNSWICK AVE
173	53 B03	352-354 NEW BRUNSWICK AVE
173	53 B04	352-354 NEW BRUNSWICK AVE
173	53	352-354 NEW BRUNSWICK AVE
174	1	430 NEW BRUNSWICK AVE
175	1	409 NEW BRUNSWICK AVE
175	5	417-419 NEW BRUNSWICK AVE
175	7	421-423 NEW BRUNSWICK AVE
175	9	425 NEW BRUNSWICK AVE
175	12	431 NEW BRUNSWICK AVE
175	14	435-437 NEW BRUNSWICK AVE
175	16.02	441-443 NEW BRUNSWICK AVE
175	19	445 NEW BRUNSWICK AVE
175	27	461 NEW BRUNSWICK AVE
175	28	463 NEW BRUNSWICK AVE
175	29	465 NEW BRUNSWICK AVE
175	46	436 SEAMAN AVE.
175	49.01	430 SEAMAN AVE.
177	17	471 NEW BRUNSWICK AVE
177	18	473 NEW BRUNSWICK AVE
177	19	475 NEW BRUNSWICK AVE
177	21	479 NEW BRUNSWICK AVE
177	23	485 NEW BRUNSWICK AVE
178	19	491 NEW BRUNSWICK AVE
178	20	495 NEW BRUNSWICK AVE
178	24	501 NEW BRUNSWICK AVE
179	19	511 NEW BRUNSWICK AVE.
179	26	525 NEW BRUNSWICK AVE
180	17	533 NEW BRUNSWICK AVE
180	19	535 NEW BRUNSWICK AVE
181	1	564 SAYRE AVE.
181	21	551 NEW BRUNSWICK AVE
181	28	565 NEW BRUNSWICK AVE
181	37	442 CONVERY BLVD.
182	1.02	547-565 SAYRE AVE.
183	1	611-653 SAYRE AVE.
184	10	439 CONVERY BLVD.
184	20	571 NEW BRUNSWICK AVE
185	15	595 NEW BRUNSWICK AVE

185	20	591 NEW BRUNSWICK AVE
185	24	599 NEW BRUNSWICK AVE
185	37	448 PACKER PL.
185	38	446 PACKER PL.
186	15	613 NEW BRUNSWICK AVE
186	23.02	621 NEW BRUNSWICK AVE
186	27	460-468 MITCHELL PL.
186	32	456 MITCHELL PL.
187	19	633 NEW BRUNSWICK AVE
188	1.01	653 NEW BRUNSWICK AVE
188	20	660 SAYRE AVE.
188	23.04	670 SAYRE AVE.
188	28	665 NEW BRUNSWICK AVE
188	33.01	675 NEW BRUNSWICK AVE
189.01	18	739 NEW BRUNSWICK AVE
189.05	1	695-725 SAYRE AVE.
190.07	1	663 BRACE AVE.
190.07	19	548 COLGATE AVE.
194	1.01	574 NEW BRUNSWICK AVE
194	2.01	570 NEW BRUNSWICK AVE
195	15	511 CONVERY BLVD/536 LAWR
195	17	533 NEVILLE ST.
196	14	540 NEVILLE ST/519 CONVER
197	1	520 CONVERY BLVD.
198	14	500 LAWRIE ST.
198	16	494 LAWRIE ST.
200	22	430 WASHINGTON ST.
200	29	416 WASHINGTON ST.
200	34	419 BARCLAY ST.
201	1	462 BARCLAY ST.
201	23	416 BARCLAY ST.
201	27	469 CORNELL ST.
201	51	471 LAWRIE ST.
201	54	466 BARCLAY ST
202	44	459-461 NEVILLE ST.
204	5	527 AMBOY AVE.
204	6	551-555 AMBOY AVE.
205	6	499 AMBOY AVE.
205	7	501 AMBOY AVE.
205	13	395 NEVILLE ST.
205	23	502-504 CORNELL ST.
206	1	474 CORNELL ST/405 LAWRIE
206	21	459 AMBOY AVE.
206	23	463 AMBOY AVE.
207	8	392-394 WASHINGTON ST.
207	19	370 WASHINGTON ST.
207	21	437 AMBOY AVE.

207	24	439 AMBOY AVE.
207	25	441 AMBOY AVE.
207	26	443 AMBOY AVE.
207	27	445-449 AMBOY AVE.
208	1	474 AMBOY AVE.
208	4	468 AMBOY AVE.
208	5.01	464 AMBOY AVE.
208	7.01	462 AMBOY AVE.
208	8 B01	460 AMBOY AVE
208	8	460 AMBOY AVE.
209	1	502 AMBOY AVE.
209	6	494 AMBOY AVE.
209	7	490 AMBOY AVE/366 LAWRIE
209	47	363 NEVILLE ST.
210	1	528 AMBOY AVE.
211	8	525 JOHNSTONE ST.
212	1	532 JOHNSTONE ST/333 SUTT
215	21	489 PENN ST/290 LAWRIE
216	12.01	459 PENN ST.
217	4	460 PENN ST.
221	1	224 WASHINGTON ST.
222	6.02	427 EAST AVE.
223	4.01	424 EAST AVE.
224	6	190 BROAD ST.
224	7	188 BROAD ST.
224	12	425 DIVISION ST.
224	30	199 WASHINGTON ST.
224	31	420 PARK AVE.
225	14	463 DIVISION ST.
225	15	467 DIVISION ST.
226	1 B01	162 WASHINGTON ST.
226	1	162-164 WASHINGTON ST.
226	22	452 DIVISION ST.
227	1	164 BROAD ST.
227	14	165 WASHINGTON ST.
227	19.01	426 DIVISION ST
228.04	3.01	165 HALL AVE.
229	4	409 STATE ST.
229	7	421 STATE ST.
229	9	425 STATE ST.
230	6.02	455 STATE ST
230	7.02	459 STATE ST
230	9	461 STATE ST.
230	11	465 STATE ST.
230	12.01	467 STATE ST.
231	4	92 WASHINGTON ST.
231	5	441 MECHANIC ST.

231	6	445 MECHANIC ST.
231	11	99 DEKALB AVE
231	14	105 DEKALB AVE& 448 STATE
231	16	450 STATE ST
231	21	440-442 STATE ST.
231	22	436 STATE ST.
231	23	434 STATE ST.
233	1	410 STATE ST.
233	26	430-432 STATE ST
233	28	424-428 STATE ST.
233	32	418 STATE ST.
234	7	409 HIGH ST.
234	11	419 HIGH ST.
234	15	429 HIGH ST/71 WASHINGTON
234	17	75 WASHINGTON ST.
234	19	79-81 WASHINGTON ST.
235	5	35 WASHINGTON ST.
235	9	430 HIGH ST.
238	2	500 HIGH ST.
239	1	1 BUCKINGHAM AVE.
242	12.01	550 HIGH ST.
242	33	515 HARTFORD ST
243	16	78 BUCKINGHAM AVE.
243	27	PEARL&MECHANIC
245	9	466 STATE ST.
245	11	460 STATE ST
245	15	100 DEKALB AVE
246	1	516-522 STATE ST.
246	3	524 STATE ST.
246	5.01	528 STATE ST.
246	22	523 MECHANIC ST.
248	2 T01	515 MILLER ST.
248	2	515 MILLER ST.
248	10	541 STATE ST.
248	13.02	130 PEARL PL.
249	1	483 STATE ST.
249	12	509 STATE ST.
249	13	511 STATE ST.
249	14	513 STATE ST.
249	15	515 STATE ST.
249	16.01	519 STATE ST.
249	21	527 STATE ST.
249	23.01	531 STATE ST.
249	25	132 WILLIAM ST.
249	26	475 STATE ST/124 WILLIAM
249	27	479 STATE ST.
250	1	473-477 MILLER ST

250	15.03	150 WILLIAM ST
251	1	158 WILLIAM ST.
251	4	500 DIVISION ST.
252	12.03	503 DIVISION ST.
253	2	581 CORTLANDT ST.
255	3	599 STATE ST.
255	9	611 STATE ST.
255	13	157 HALL AVE.
255	14	161 HALL AVE.
256	19	167 HALL AVE.
256	21.01	171 HALL AVE.
256	22	173 HALL AVE.
256	23	175 HALL AVE.
257	25	195 HALL AVE.
258	19	207 HALL AVE.
258	22	213 HALL AVE.
258	24	215 HALL AVE.
258	25	217 HALL AVE.
263	15	271 HALL AVE.
264	19	293-295 HALL AVE.
264	31	317 HALL AVE.
266	9	304 SUTTON ST.
266	15	555 PENN ST/292 SUTTON ST
271	6.01	582-586 AMBOY AVE.
272	24	562 AMBOY AVE.
273	15	559 AMBOY AVE.
273	16	561 AMBOY AVE.
273	17	563 AMBOY AVE.
273	18	565 AMBOY AVE.
274	6	426 BRACE AVE.
274	9	418-420 BRACE AVE.
274	17.01	603 AMBOY AVE.
274	18.05	607 AMBOY AVE.
274	22.01	613 AMBOY AVE.
274	23	615 AMBOY AVE.
275	3	432 HALL AVE.
275	6	631 AMBOY AVE.
275	10	639 AMBOY AVE.
276	22	640 ATLANTIC AVE.
277	12	645 ATLANTIC AVE.
280	1	469 BRACE AVE
281	4	475 BRACE AVE.
281	5	477 BRACE AVE.
281	28	523 BRACE AVE.
281	29	520 COMPTON AVE.
283	1.01	606 CONVERY BLVD.
283	26	547 KENNEDY ST.

284	39	639 CONVERY BLVD.
285	17	555 CONVERY BLVD.
290	4	621 BRACE AVE.
295	7	664 BRACE AVE.
299	13	749 BINGLE ST.
299	25	630 FLORIDA GROVE ROAD
310	4	741 CONVERY BLVD
311	5	679 CONVERY BLVD.
311	14	687 CONVERY BLVD.
311	18	695 CONVERY BLVD.
311	23	708 CARSON AVE.
312	1	546 KENNEDY ST.
316	25	710 CONVERY BLVD.
316	31	692 CONVERY BLVD.
316	35	686 CONVERY BLVD.
317	17.01	533 KROCHMALLY AVE
317	17.02	744 CONVERY BLVD.
317	35	716 CONVERY BLVD.
321	22	706 AMBOY AVE.
322	25	674 AMBOY AVE/418 MEREDIT
323	21	656 AMBOY AVE.
324	15	640 AMBOY AVE.
324	20.02	632 AMBOY AVE.
333	12	294 HALL AVE.
333	15	288-290 HALL AVE.
339	9	662 PENN/279 MEREDITH ST.
340	1.01	266-268 HALL AVE.
340	16	280 HALL AVE.
341	2.01	650-674 WEST SIDE AVE.
342	1	639 CATHERINE ST.
342	8	649 CATHERINE ST.
344	1	667 CORTLANDT ST.
344	4	673 CORTLANDT ST.
345	1	240 HALL AVE.
345	5	232 HALL AVE.
345	7	228 HALL AVE.
345	8	226 HALL AVE.
346	3	216 HALL AVE.
346	6	208-210 HALL AVE.
346	8	206 HALL AVE.
346	9	639 CHARLES ST.
347	1	667 CHARLES ST/216 HUNTIN
347	15	695 CHARLES ST.
347	17	698 CORTLANDT ST.
348	3	671-673 ELIZABETH ST.
349	1	200 HALL AVE/638 CHARLES
350	1.01	174 HALL AVE.

352	1	631 STATE ST
352	24	681 STATE ST.
352	26	685 STATE ST.
352	27	687 STATE ST.
352	34	701-703 STATE ST.
353	1.04	920 HIGH ST.
353.01	3.06	598-606 STATE ST.
353.02	2.03	602-790 OTLOWSKI COURT
353.03	1	HIGH ST.-HARBORTOWN BLVD.
353.04	3.01	600 HARBORTOWN BLVD.
353.04	3.02	702-740 WHARFSIDE CT.
353.04	4	552-590 HARBORTOWN BLVD.
353.04	5	1000-1038 HARBORTOWN BLVD
353.04	6	512-550 HARBORTN/990 LIGH
353.04	7	1040-1078 HARBRTWN/1080 LL
353.05	1	190-230 LONG FERRY RD.
353.05	2	148-188 LONG FERRY RD.
353.05	3	102-146 LONG FERRY RD.
353.05	4	44-100 LONG FERRY RD.
353.05	5	843-891 HARBORTOWN BLVD.
353.05	6	893-941 HARBORTOWN BLVD.
353.05	7	943-1005 HARBORTOWN BLVD.
353.05	8	1-175 ARMSTRONG LANE
353.05	9	900 HIGH ST
353.05	10	1007-1035 HARBORTOWN BLVD
353.05	11	1037-1075 HARBORTOWN BLVD
353.05	12	141-238 ISIAS CT
353.05	13	100-180 EAST ARMSTRONG LN
353.06	8	497-565 HARBRTWN/950 LIGH
353.06	9	870-948 LIGHTHOUSE LANE
353.06	10.01	790-868 LIGHTHOUSE/RACHEL
354	1	920 HIGH ST.
355	1	920 HIGH ST.
356	12	691-695 PARKER ST.
356	15	692 STATE ST.
356	24 B01	668 STATE ST.
356	24 B02	668 STATE ST.
356	24 B03	668 STATE ST.
356.01	1	626-662 STATE STREET
357	7.02	701 PARKER ST.
357	20	724 STATE ST.
357	23	716 STATE ST.
358	1.01	738-736 STATE ST.
358	2	728 STATE ST.
358	26	163 CHAUNCEY ST.
358	31	744 STATE ST.
359	1.01	752 STATE ST.

359	1.02	182 CHAUNCEY ST.
360	1	711 STATE ST.
360	7.02 B01	725 STATE ST.
360	7.02	725 STATE ST.
360	13	737 STATE ST.
360	15	739-741 STATE ST.
360	18	745 STATE ST.
360	36	785 STATE ST.
361	4	738 CHARLES ST.
361	12	720-722 CHARLES ST.
362	45	724-730 CORTLANDT ST.
362	49	720 CORTLANDT ST.
363	16	737 CORTLANDT ST
363	32	768-770 CATHERINE/235 PUL
363	41	750 CATHERINE ST.
376	1	790 AMBOY AVE.
376	2	786 AMBOY AVE.
376	4	784 AMBOY AVE.
377	1	800 AMBOY AVE.
377	3	796 AMBOY AVE.
378.01	1	805 AMBOY AVE.
378.01	3.01	807 AMBOY AVE.
378.01	9	479 KROCKMALLY BLVD
379.04	8	745 CONVERY BLVD.
379.04	12	751 CONVERY BLVD.
379.04	19	763 CONVERY BLVD.
379.05	3	752 CONVERY BLVD.
379.05	9	766 CONVERY BLVD.
379.05	14	774 CONVERY BLVD.
379.12	1	788 CONVERY BLVD.
379.12	40.01	800 CONVERY BLVD.
381	27 B01	683 PFEIFFER BLVD.
385	1.01	784 PFEIFFER BLVD.
386	1	775 CHAMBERLAIN AVE.
392.06	5	710 PFEIFFER BLVD.
392.06	26	802 ROBBINS ST.
393	1.01	847 HARNED ST.
393	3.01	853 CONVERY BLVD.
393	3.02	895 CONVERY BLVD.
393	5.01	680 PFEIFFER BLVD.
395.03	1	779 GORNIK DR.
397.14	1 C0001	1107 CONVERY BLVD
397.14	1 C0002	1107 CONVERY BLVD
397.14	12	1096 ANDREWS DR.
397.17	11	1127 CONVERY BLVD.
397.17	13	1131 CONVERY BLVD.
397.17	20	1125 CONVERY BLVD

399	1	950 CONVERY BOULEVARD
399	3.04	915 AMBOY AVE.
399	3.05	913 AMBOY AVE.
399.02	9	1 LINDBERGH AVE.
399.02	37	973 CONVERY BLVD.
399.02	41	965 CONVERY BLVD.
400	13.01	858 AMBOY AVE.
400	21	846 AMBOY AVE.
403	1	810 AMBOY AVE.
403	3	816 AMBOY AVE.
403	4	814 AMBOY AVE.
403	5 B01	820 AMBOY AVE.
407	7	388 LAWRENCE ST.
407	19	403 BRUCK AVE.
413	6	330-332 LAWRENCE ST.
421	3 B01	798 STATE ST.
421	3	798 STATE ST.
421	7	792 STATE ST.
423	1	806 CENTRAL PL.
423	5	174-176 PULASKI AVE.
425	1.01	920 HIGH ST.
425	1.02 X	960 HIGH ST
425	1.02	960 HIGH ST
426	2.01	920 HIGH ST.
426	3.04 B01	980 HIGH ST.
426	3.04 B02	980 HIGH ST.
426	3.04 X	980 HIGH ST.
426	3.04	980 HIGH ST.
426	3.06	975 HIGH ST.
426	3.08	920 HIGH ST./REAR/PARKER
427	3	900 STATE ST
427	5	940 STATE ST.
427.01	2.01 B01	995 HIGH ST.
428	1.01 X	1000 HIGH ST
428	1.01	1000 HIGH ST
430	1.01	RIPARIAN RIGHTS
430	1.02 T01	1160 STATE ST.
430	1.03	1190 STATE ST.
431	9	891-895 STATE ST.
431	23	919 STATE ST.
431	24.02	925 STATE ST.
431	27.01	927 STATE ST.
431	27.02	927 STATE ST. REAR
431	29	929-933 STATE ST.
431	34	941 STATE ST.
431	36	945-947 STATE ST.
431	39	951 STATE ST.

431	43	959 STATE ST.
431	44	961 STATE ST.
440	1	932 AMBOY AVE.
441	4	410-412 SUMMIT AVE.
442	33	419 SUMMIT AVE.
444	3	878 AMBOY AVE.
445	7	890 AMBOY AVE.
446	7	910 AMBOY AVE.
447	1	954 AMBOY AVE.
447	2	950 AMBOY AVE.
448	1	972-976 AMBOY AVE.
448	4	966-970 AMBOY AVE.
448	46	437-439 INSLEE ST.
449	3	984 AMBOY AVE.
453	30	365-367 GARRETSON AVE.
456	1	GARRETSON AVE.
459	1	979 STATE ST.
459	1.01	975 STATE ST.
459	3	983 STATE ST.
459	5	987 STATE ST.
459	7	991 STATE ST.
459	11	1001 STATE ST.
460	55 B01	1037 STATE ST.
460	55	1037 STATE ST.
460	68	1063 STATE ST.
461	1	GARRETSON TYRELL LA.
462	1	MAURER RD.
468	1.02	1050 AMBOY AVE.
468	1.03	1000 AMBOY AVE.
469	1	1051 AMBOY AVE.
471	1	1000 CONVERY BLVD.
472.01	1	616 KELSEY AVE.
472.01	6	600 KELSEY AVE.
472.02	9	1130 CONVERY BLVD
472.02	26	599 KELSEY AVE.
472.02	30	607 KELSEY AVE.
472.03	1	1000 CONVERY BLVD.
472.04	1	1096 CONVERY BLVD.
472.04	3	1086 CONVERY BLVD.
472.04	28	607 KOZUSKO AVE.
475	1.02	1200 AMBOY AVE.
475	1.05	1190 AMBOY AVE.
475	1.06	1250 AMBOY AVE.
475	2.02	1160 AMBOY AVE.
478.02	1	380 MAURER RD.
479	1	1281 STATE ST
480	1	1175 STATE ST.

481	1 BLDG	STATE ST.
481	1	1200 STATE ST
484	1	1210 STATE ST.
484	1.02	1250 STATE ST.
485	1	1250 STATE ST. (REAR)
PIPE.LINE	1	STATE ST.
PIPE.LINE	2	CITY WIDE
PIPE.LINE	3	CITY WIDE
PIPE.LINE	4	CITY WIDE
PIPE.LINE	5	STATE ST.
PIPE.LINE	6	SMITH ST TO MAURER RD.

Block	Lot	Qual	Property Location	Property Class	Owner's Name	Owner's Mailing Address	City/State/Zip	Sq. Ft.	Yr. Built	Building Desc	EPL Facility Name
3	11		41-59 HINDEN ST.	150	ST. DOMENICOS GREEK ORTH. CHURCH	41-47 WISTERIA ST.	PERTH AMBOY, NJ 08861	0	0	PARKING	PARKING AREA
4	1		41-47 WISTERIA ST.	150	ST. DOMENICOS GREEK ORTH. CHURCH	41-47 WISTERIA ST.	PERTH AMBOY, NJ 08861	4192	1958	158	CHURCH
18	15.01		99 MADISON AVE. REAR	150	PRAHD TITLE HOLDING CORP.	100 FIRST ST.	PERTH AMBOY, NJ 08861	0	0	PLAYGROUND	PLAYGROUND
18	57		110 FIRST ST.	150	PRAHD TITLE HOLDING CORP.	100 FIRST ST.	PERTH AMBOY, NJ 08861	1050	1899	15F	OFFICE BLDG.
18	59		100 FIRST ST.	150	PRAHD TITLE HOLDING CORP.	100 FIRST ST.	PERTH AMBOY, NJ 08861	15436	1956	15CB	COMMUNITY CENTER
18	63		98 FIRST ST.	150	PRAHD TITLE HOLDING CORP.	98 FIRST ST.	PERTH AMBOY, NJ 08861	1584	1891	2SF	COMMUNITY CENTER
25	15		179 RECTOR ST.	150	ST. PETERS CHURCH (WARREN&RECTOR)	183 RECTOR ST.	PERTH AMBOY, NJ 08861	7453	1913	2.5S-V-L-U	PARSONAGE
25	16		183 RECTOR ST.	150	ST. PETERS CHURCH (WARREN&RECTOR)	183 RECTOR ST.	PERTH AMBOY, NJ 08861	9994	1920	258	COMMUNITY CENTER
25	19		43 GORDON ST.	150	ST. PETERS CHURCH	181 RECTOR ST.	PERTH AMBOY, NJ 08861	0	0	PARKING LOT	PARKING AREA
26	20		188 RECTOR ST.	150	ST. PETERS CHURCH & CEMETERY	183 RECTOR ST.	PERTH AMBOY, NJ 08861	9528	1781	ST PETERS CHURCH	CHURCH
34	34		189 GORDON ST.	150	PENTECOSTAL CH OF CROSS OF CAVALRY	189 GORDON ST.	PERTH AMBOY, NJ 08861	1360	1890	15TL	CHURCH
42	21		231 FIRST ST.	150	ST. PAUL'S EVANGELICAL REFORMED CH.	PO BOX 1160	PERTH AMBOY, NJ 08862	9688	1940	158-8F-CHURCH	CHURCH
42	23		235 FIRST ST.	150	ST. PAUL'S EVANGELICAL REFORMED CH.	PO BOX 1160	PERTH AMBOY, NJ 08862	1368	1884	2SF	PARSONAGE
47	13		79 MARKET ST.	150	FIRST BAPTIST CHURCH	79 MARKET ST.	PERTH AMBOY, NJ 08861	2240	1919	15S&158	CHURCH
47	14		87 MARKET ST.	150	SERV CENTER OF NEW JERSEY, INC.	20 SCOTCH ROAD	EWING, NJ 08628	2832	1894	2.5SF&88&16	COMM. RESIDENCE
48	13		45 MARKET ST.	150	PRESBYTERIAN CHURCH	45 MARKET ST.	PERTH AMBOY, NJ 08861	20944	1900	258&5	CHURCH
48	19		228 HIGH ST.	150	EDDIE & BRENDA TRULLIO FOUNDATION	270 KING ST	PERTH AMBOY, NJ 08861	7216	1854		COMMUNITY CENTER
48	21		224 HIGH ST.	150	YOUTH CHALLENGE OF NJ INC	200 JEFFERSON ST	PERTH AMBOY, NJ 08861	8280	1926	CHURCH	CHURCH
49	15		15 MARKET ST.	150	SCIENCE OF SPIRITUALITY, INC.	15 MARKET STREET	PERTH AMBOY, NJ 08861	6075	1976	15ST-2G	CHURCH
55	7		265 RECTOR ST.	150	VOLUNTEERS OF AMERICA	205 WEST MILITON AVE	RAHWAY, NJ 07065	6440	1839	358 RMHSE	RESIDENCE
57	20		258-260 STATE ST.	150	NJ CONF ASSN SEVENTH DAY ADVENTIST	2303 BRUNSWICK AVE	PERTH AMBOY, NJ 08864	9074	1915	CHURCH & 35-8	CHURCH
59	3		158 MARKET ST.	150	JEWISH RENAISSANCE MEDICAL CTR, INC.	PO BOX 1220	PERTH AMBOY, NJ 08862	0	0	PARKING LOT	PARKING AREA
59	11 X		275 HOBART ST.	150	JEWISH RENAISSANCE MEDICAL CTR, INC.	PO BOX 1220	PERTH AMBOY, NJ 08862	3008	1940	358 CLINIC&5258	CLINIC
59	23.01		282 MADISON AVE	150	CATHEDRAL INTERNATIONAL	PO BOX 1608	PERTH AMBOY, NJ 08862	3200	1920	158&CB, RES	COMMUNITY CENTER
59	24		280-282B MADISON AVE	150	CATHEDRAL INTERNATIONAL	PO BOX 1608	PERTH AMBOY, NJ 08862	3200	1920	158&CB,	COMMUNITY CENTER
59	27		272 MADISON AVE.	150	CATHEDRAL INTERNATIONAL	PO BOX 1608	PERTH AMBOY, NJ 08862	14000	1915	358	COMMUNITY CENTER
60	14		282 MC CLELLAN ST.	150	CATHEDRAL INTERNATIONAL	PO BOX 1608	PERTH AMBOY, NJ 08862	26320	1925	15CB&8 CHURCH	CHURCH
60	22		282 MC CLELLAN ST.	150	CATHEDRAL INTERNATIONAL	277 MADISON AVE	PERTH AMBOY, NJ 08861	1600	1905	25F FOOD PAINTRY	COMMUNITY CENTER
62	17		205 SMITH ST.	150	CATHEDRAL INTERNATIONAL	205 SMITH ST.	PERTH AMBOY, NJ 08861	0	0	PARKING LOT	PARKING AREA
62	10		265 MAPLE ST.	150	CH. JESUS CHRIST OF LATTER-DAY STS.	50 E NORTH TEMPLE/TAX DIV	SALT LAKE CITY, UT 84150	24472	1946	355	COMMUNITY CENTER
62	13		271 MAPLE ST.	150	CH. JESUS CHRIST OF LATTER-DAY STS.	50 E NORTH TEMPLE/TAX DIV	SALT LAKE CITY, UT 84150	6710	1958	258&CB	CHURCH
62	16		285 MAPLE ST.	150	CATHEDRAL INTERNATIONAL	205 SMITH ST.	PERTH AMBOY, NJ 08861	0	0	PARKING LOT	PARKING AREA
69	23		290 MARKET ST.	150	METUCHEN COMMUNITY SERVICES CORP.	319 MAPLE ST.	PERTH AMBOY, NJ 08861	10540	1870	358, OFF/4APT	OFFICE BLDG.
70	4		288 MARKET ST.	150	IGLESIA DE DIOS PENTECOSTAL M.I,INC	288 MARKET ST.	PERTH AMBOY, NJ 08861	0	0	PARKING AREA	PARKING AREA
70	6		255 GOODWIN ST.	150	PA NJ CO OF JERHOVAH'S WITNESSES, INC	255 GOODWIN ST.	PERTH AMBOY, NJ 08861	5040	1902	258 CHURCH	CHURCH
75	9		450 MARKET ST.	150	PLANNED PARENTHOOD NCS OF NJ	156 SPEEDWEL AVE	MORRISTOWN, NJ 07960	3936	1955	15CB	CHURCH
76	1.01		446 MARKET ST.	150	RADIANT COMMUNITY CHURCH INC	446 MARKET ST	PERTH AMBOY, NJ 08861	4830	1910	158&CB	HEALTH CENTER
76	1.02		436 MARKET ST.	150	IGLESIA CIUDAD DE REFUGIO CORP	436 & 440 MARKET ST	PERTH AMBOY, NJ 08861	11005	1909	2.5S-A-CL-1U	CHURCH
76	5.01		530 SMITH ST.	15F	AMERICAN LEGION POST #45	518-530 SMITH ST.	PERTH AMBOY, NJ 08861	1616	1950	25F	VIEW POST - AM. LEG.
100	1.01		337 HERBERT ST.	150	FATH DELIVERANCE FAMILY WORSHIP CT	337 HERBERT ST.	PERTH AMBOY, NJ 08861	5776	1950	158	CHURCH
101.06	21		347 KIRKLAND PL.	150	MAGYAR REFORMED CHURCH	331 KIRKLAND PL.	PERTH AMBOY, NJ 08861	8546	1925	158	COMMUNITY CENTER
105.02	14		325-331 KIRKLAND PL.	150	MAGYAR REFORMED CHURCH	331 KIRKLAND PL.	PERTH AMBOY, NJ 08861	1416	1904	258,158	CHURCH
105.02	23		330 WILSON ST.	150	MAGYAR REFORMED CHURCH	331 KIRKLAND PL.	PERTH AMBOY, NJ 08861	0	0	PARKING LOT	CHURCH
105.02	45		392 SMITH ST.	150	MAGYAR REFORMED CHURCH	331 KIRKLAND PL.	PERTH AMBOY, NJ 08861	1244	1900	25CB, RMHSE	PARKING AREA
105.02	49		380 SMITH ST.	150	OUR LADY OF FATIMA CHURCH OF PA	357 NEW BRUNSWICK AVENUE	PERTH AMBOY, NJ 08861	4770	1900	25CB, RMHSE	HEALTH CENTER
112	5		348 SMITH ST.	150	OUR LADY OF FATIMA CHURCH OF PA	344 SMITH ST.	PERTH AMBOY, NJ 08861	2450	0	158,158,25	CHURCH & COMM. HALL
113.01	1		232 JEFFERSON ST.	150	METUCHEN COMMUNITY SERVICES CORP.	319 MAPLE ST.	PERTH AMBOY, NJ 08861	9768	1914	258	COMMUNITY CENTER
120	1		223 FAYETTE ST.	150	METUCHEN COMMUNITY SERVICES CORP.	319 MAPLE ST.	PERTH AMBOY, NJ 08861	0	0	PARKING AREA	PARKING AREA
120	20		200 JEFFERSON ST.	150	YOUTH CHALLENGE OF NEW JERSEY, INC.	PO BOX 1670	PERTH AMBOY, NJ 08861	7900	1948	35CB 6A/PARKING	RESIDENCE
121	15		187 FAYETTE ST.	150	IGLESIA CRISTIANA MONTE CARMELO	187 FAYETTE ST.	PERTH AMBOY, NJ 08861	19410	1976	258	ADMINISTRATIVE BLDG.
123	6		189 FAYETTE ST.	150	IGLESIA CRISTIANA MONTE CARMELO	189 FAYETTE ST.	PERTH AMBOY, NJ 08861	7520	1926	258	COMMUNITY CENTER
123	30		189 FAYETTE ST.	150	IGLESIA CRISTIANA MONTE CARMELO	189 FAYETTE ST.	PERTH AMBOY, NJ 08861	9864	1917	PASSION CARE	ADMINISTRATIVE BLDG.
123	34		189 FAYETTE ST.	150	IGLESIA CRISTIANA MONTE CARMELO	189 FAYETTE ST.	PERTH AMBOY, NJ 08861	15108	1910	VIDA CHURCH	CHURCH

124	1	166-168 JEFFERSON ST.	150	LIGHT HOUSE CHRISTIAN FELLOWSHIP CH	166 JEFFERSON ST.	PERTH AMBOY, NJ 08861	5888	1926 239 CHURCH	CHURCH
124	3	164 JEFFERSON ST.	150	LIGHT HOUSE CHRISTIAN FELLOWSHIP CH	166 JEFFERSON ST.	PERTH AMBOY, NJ 08861	1635	1909 239	PARSONAGE
127	15	329-331 HIGH ST.	150	SIMPSON METHODIST	331 HIGH ST.	PERTH AMBOY, NJ 08861	2783	1904 CHURCH & 25VCL	CHURCH
127	16	333 HIGH ST.	150	SIMPSON METHODIST CHURCH	331 HIGH ST.	PERTH AMBOY, NJ 08861	5440	1962 EDUCATIONAL CTR	EDUCATIONAL CENTER
127	17	341 HIGH ST.	150	SIMPSON METHODIST CHURCH	331 HIGH ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREAS
127	27	99 FAYETTE ST.	150	IGLESIA MANANTIAL DE VIDA, INC.	101B FAYETTE ST.	PERTH AMBOY, NJ 08861	0	0 PARKING AREA	PARKING AREA
127	27	101 FAYETTE ST.	150	IGLESIA MANANTIAL DE VIDA, INC.	101B FAYETTE ST.	PERTH AMBOY, NJ 08861	3184	1960 15B, CHURCH	CHURCH
128	8 X	90 SMITH ST.	15F	LAWRENCE LODGE IOFF, C/O TRUSTEES	90 SMITH STREET	PERTH AMBOY, NJ 08861	0	1895 359, MIXED	CLUB
141	11	361 HIGH ST.	150	HOLY TRINITY CHURCH OF GOD N CHRIST	361 HIGH ST.	PERTH AMBOY, NJ 08861	1254	1923 CHURCH	CHURCH
142	1	84 CENTER ST.	150	BLESSED JOHN PAUL II PARISH/PK LOT	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREAS
142	1	376 MECHANIC ST.	150	BLESSED JOHN PAUL II PARISH/PK LOT	490 STATE ST.	PERTH AMBOY, NJ 08861	22812	1939 258	COMMUNITY CENTER
143	20	76 COMMERCE ST.	150	ST. JAMES A.M.E. ZION CHURCH	74 COMMERCE ST.	PERTH AMBOY, NJ 08861	0	0 PARKING AREA	PARKING AREA
143	5	72 COMMERCE ST.	150	ST. JAMES A.M.E. ZION CHURCH	70 COMMERCE ST.	PERTH AMBOY, NJ 08861	3608	1925 15B CHURCH	CHURCH
143	4	68 COMMERCE ST.	150	ST. JAMES A.M.E. ZION CHURCH	70 COMMERCE ST.	PERTH AMBOY, NJ 08861	1496	1900 355 4G, 10 APTS	RESIDENCE
143	8	396 MECHANIC ST.	150	ST. JAMES A.M.E. ZION CHURCH	205 WEST MILTON AVE.	PERTH AMBOY, NJ 08861	0	1920 25F	PARSONAGE
143	28	394 MECHANIC ST.	150	ST. JAMES A.M.E. ZION CHURCH	74 COMMERCE ST.	PERTH AMBOY, NJ 08861	1496	1920 25F	PARSONAGE
144	13.02	391 MECHANIC ST REAR	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 VACANT	VACANT LAND
144	17.01	99 BROAD ST.	150	IGLESIA PENTECOSTAL/NUERO RENACER	99 BROAD STREET	PERTH AMBOY, NJ 08861	1574	1980 CHURCH	CHURCH
144	19.01	101 BROAD ST.	150	CHURCH OF PENTECOST USA, INC-TRENTON	101 BROAD ST	PERTH AMBOY, NJ 08861	6492	1904 CHURCH	CHURCH
145	2	104 CENTER ST.	150	JESUS THE KING COPTIC CHURCH CORP	104 CENTER ST	PERTH AMBOY, NJ 08861	6375	0 158B,358	CHURCH
145	6.02	99 COMMERCE ST.	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 VACANT LOT	VACANT LAND
145	7	101 COMMERCE ST.	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 VACANT LOT	VACANT LAND
145	9	105 COMMERCE ST.	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 VACANT LOT	VACANT LAND
146	10	101-103 CENTER ST	150	BLESSED JOHN PAUL II PARISH/COV	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 VACANT LOT	VACANT LAND
147	24	145-153 BROAD ST/404 DIV	150	ST. JOHNS GRK CATH. CHURCH/GMVA/NECTJ	145 BROAD ST.	PERTH AMBOY, NJ 08861	3500	1983 258, 15B, CHURCH	COMMUNITY CENTER
167	17	448 PENN ST.	150	HISPANIC CHRISTIAN CENTER INC.	299 BARCLAY ST.	PERTH AMBOY, NJ 08861	3352	1935 25F	CHURCH
168	1	316-322 WASHINGTON ST	150	ST. NICHOLAS GRK. CATH. CHURCH	PO BOX 1030	PERTH AMBOY, NJ 08862	7256	1940 15CB&25C	CHURCH
168	23	293-299 BARCLAY ST.	150	HISPANIC CHRISTIAN CENTER, INC.	295 BARCLAY ST.	PERTH AMBOY, NJ 08861	15590	1925 25 CHURCH/SCHOL	CHURCH
168	37	442-448 JOHNSTONE ST.	150	ST. NICHOLAS GRK. CATH. CHURCH	PO BOX 1030	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREA
170	7	409 JOHNSTONE ST.	15F	ITALIAN TIROPOLI CLUB	409 JOHNSTONE ST.	PERTH AMBOY, NJ 08861	4120	1925 25CB	CLUB
180	21	539 NEW BRUNSWICK AVE	150	RARIAN BAY HEALTH SERVICES CORP.	1350 CAMPUS PKWY.	NEPTUNE, NJ 07753	0	0 PARKING LOT	PARKING LOT
180	23	543 NEW BRUNSWICK AVE	150	RARIAN BAY HEALTH SERVICES CORP.	1350 CAMPUS PKWY.	NEPTUNE, NJ 07753	0	0 PARKING AREA	PARKING AREA
180	24	545 NEW BRUNSWICK AVE	150	RARIAN BAY HEALTH SERVICES CORP.	1350 CAMPUS PKWY.	NEPTUNE, NJ 07753	2335	1938 25-B-SLAG-1U	PARKING AREA
190.02	1.01	584 HAZEL AVE.	150	GOOD SHEPHERD PARISH	625 FLORIDA GROVE RD.	HOPELAWN, NJ 08861	9675	1935 15B	CHURCH
193	1	600 NEW BRUNSWICK AVE	150	GRACE LUTHERAN CHURCH	600 NEW BRUNSWICK AVE.	PERTH AMBOY, NJ 08861	14957	1958 15B	CHURCH
196	38	570 NEVILLE ST	150	GRACE LUTHERAN CHURCH PARSONAGE	600 NEW BRUNSWICK AVE.	PERTH AMBOY, NJ 08861	2335	1938 25-B-SLAG-1U	PARSONAGE
198	1	524 LAWRIE ST.	150	RARIAN BAY HEALTH SERVICES CORP.	1350 CAMPUS PKWY.	NEPTUNE, NJ 07753	0	0 PARKING AREA	PARKING AREA
198	4	536 LAWRIE ST.	150	PERTH AMBOY GENERAL HOSPITAL	1350 CAMPUS PKWY.	NEPTUNE, NJ 07753	7242	1997 CLINIC	PARKING AREA
198	12	506 LAWRIE ST.	150	RARIAN BAY MEDICAL CENTER	PO BOX 5651	BISMARCK, NJ 58506	1330	1929 25F1G	CLINIC
198	13	504 LAWRIE ST.	150	PERTH AMBOY GENERAL HOSPITAL/KACK M	PO BOX 5651	BISMARCK, NJ 58506	1853	1930 25 OFFICE	ADMINISTRATIVE BLDG.
198	19	490 LAWRIE ST.	150	PERTH AMBOY GENERAL HOSPITAL	1350 CAMPUS PKWY.	NEPTUNE, NJ 07753	0	0 PARKING AREA	PARKING AREAS
198	21	488 LAWRIE ST.	150	PERTH AMBOY GENERAL HOSPITAL	1350 CAMPUS PKWY.	NEPTUNE, NJ 07753	0	0 PARKING AREA	PARKING AREA
198	22	486 LAWRIE ST.	150	PERTH AMBOY GENERAL HOSPITAL	1350 CAMPUS PKWY.	NEPTUNE, NJ 07753	0	0 PARKING AREA	PARKING AREA
198	48	500 CONVEY BLD.	150	PERTH AMBOY GENERAL HOSPITAL/KACK M	PO BOX 5651	BISMARCK, NJ 58506	4140	1979 15CB&8	CLINIC
199	2	530 NEW BRUNSWICK AVE	150	PERTH AMBOY GENERAL HOSPITAL/KACK M	PO BOX 5651	BISMARCK, NJ 58506	0	1902 HOSPITAL 359202	HOSPITAL
200	1	468 NEW BRUNSWICK AVE	150	PERTH AMBOY GENERAL HOSPITAL/KACK M	PO BOX 5651	BISMARCK, NJ 58506	0	PARKING GARAGE	PARKING AREAS
200	17	466 NEW BRUNSWICK AVE	150	RARIAN BAY MEDICAL CENTER/KACK MER	PO BOX 5651	BISMARCK, NJ 58506	5354	1963 15B 92X1, OFFICE	PARKING AREAS
202	24	432 LAWRIE ST.	150	PERTH AMBOY YOUNG MENUS CHRISTIAN	357 NEW BRUNSWICK AVENUE	PERTH AMBOY, NJ 08861	1330	1929 2.55F	DORMITORY
205	1	489-493 AMBOY AVE.	150	REDEEMED CHRISTIAN CHURCH OF GOD	489 AMBOY AVE.	PERTH AMBOY, NJ 08861	2800	1929 25F1G & CHURCH	CHURCH
205	21	411 NEVILLE ST.	150	IGLESIA BAUTISTA EBEN-EZER CORP.	411 NEVILLE STREET	PERTH AMBOY, NJ 08861	1000	1900 15F	CHURCH
208	35	351 LAWRIE ST.	150	GREAT GRACE EVANGELISTIC MINISTRIES	351 LAWRIE ST.	PERTH AMBOY, NJ 08861	1488	1878 GR&AT GRACE	CHURCH
216	1	315 LAWRIE ST	150	MOST HOLY NAME OF JESUS PARISH	697 CORTLAND STREET	PERTH AMBOY, NJ 08861	12031	1953 155 CHURCH	CHURCH
217	20	474 PENN ST.(CONVENT)	150	MOST HOLY NAME OF JESUS PARISH	697 CORTLAND ST.	PERTH AMBOY, NJ 08861	5280	1924 258	CONVENT
227	2.01	158 BROAD ST.	150	GREEK CATH CONG OF ST JOHN BAPTIST	145 BROAD ST.	PERTH AMBOY, NJ 08861	0	0 VACANT LOT	PARKING AREAS
227	4	156 BROAD ST.	150	GREEK CATH CONG OF ST JOHN BAPTIST	145 BROAD ST.	PERTH AMBOY, NJ 08861	0	0 VACANT LOT	VACANT LAND
227	5	154 BROAD ST.	150	GREEK CATH CONG OF ST JOHN BAPTIST	145 BROAD ST.	PERTH AMBOY, NJ 08861	0	0 VACANT LAND	VACANT LAND

227	6	152 BROAD ST.	150	GREEK CATH CONG OF ST. JOHN BAPTIST	145 BROAD ST.	PERTH AMBOY, NJ 08861	2640	1920 258	COMMUNITY CENTER
227	8	146 BROAD ST.	150	GREEK CATH CONG OF ST JOHN BAPTIST	145 BROAD ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREA
227	13	157 WASHINGTON ST.	150	ST. JOHN'S GRK CATH CHURCH	145 BROAD ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREAS
228.01	1	142 BROAD ST	150	GREEK CATH CONG OF ST JOHN BAPTIST	145 BROAD ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREAS
229	10	433 STATE ST.	150	THE SALVATION ARMY	433 STATE ST.	PERTH AMBOY, NJ 08861	7615	1968 15C866	SALVATION ARMY
245	1	490 STATE ST.	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	5400	1914 35.35.25.15	CHURCH
245	4	468-476 STATE ST.	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREAS
245	23	469 MECHANIC ST.	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREAS
245	24	475 MECHANIC ST.	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREAS
245	27	493 MECHANIC ST	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	0	0 PARKING/SHED	PARKING AREAS
245	37	91 BUCKINGHAM AVE.	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	1150	0 PARKING/GARAGE	GARAGE
257	19	185 HALL AVE.	150	ASSEMBLY OF CHRISTIAN CHURCHES, INC	185 HALL AVE	PERTH AMBOY, NJ 08861	6600	1994 INGLESIA CRSTI	CHURCH
257	26	197 HALL AVE.	150	ASSEMBLY OF CHRISTIAN CHURCHES, INC	PO BOX 1297	PERTH AMBOY, NJ 08861	3702	1900 2.55 CHAPEL	CHURCH
266	6	310 SUTTON ST.	150	FAITH APOSTOLIC MINISTRIES, INC.	310 SUTTON ST.	PERTH AMBOY, NJ 08861	3360	1915 15F CHURCH	CHURCH
270	1	401 HALL AVE/612 AMBOY AV	150	ST MICHAEL'S MAGYAR CH. SCH. REC&CONV	362 SUTTON ST.	PERTH AMBOY, NJ 08861	0	0 CHURCH/SCHOOL	CHURCH
272	6	362 SUTTON ST.	150	IGLESIA PENTECOSTAL NUEVA JERUSALEN	362 SUTTON ST.	PERTH AMBOY, NJ 08861	3308	1930 15B CHURCH	CHURCH
274	5	428 BRACE AVE.	15F	HIBERNIAN CLUB, INC.	428 BRACE AVE.	PERTH AMBOY, NJ 08861	1100	1925 15F	CLUB
287	15	621-623 CARSON AVE.	150	PA Y M. C. A.	357 NEW BRUNS. AVE.	PERTH AMBOY, NJ 08861	1890	1919 25F2U & 15ALLU	DORMITORY
321	18.01	415 EAGLE AVE.	15F	ST. GEORGE CATHOLIC CLUB	415 EAGLE AVE.	PERTH AMBOY, NJ 08861	1040	1950 15F	CLUB HOUSE
323	17	662-664 AMBOY AVE.	150	FIRST HUNGARIAN CHURCH	662-664 AMBOY AVE.	PERTH AMBOY, NJ 08861	1368	0 CHURCH & 25B1G	CHURCH
327	1	684 ALTA VISTA PL.	150	UKRAINIAN GREEK CATH CH & SCHOOL	684 ALTA VISTA PLACE	PERTH AMBOY, NJ 08861	5128	1907 25B&CB15	CHURCH
343	10	685 CATHERINE ST.	150	MOST HOLY NAME OF JESUS PARISH	697 CORTLAND ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREA
344	11	687 CORTLAND ST	150	MOST HOLY NAME OF JESUS PARISH	697 CORTLAND ST.	PERTH AMBOY, NJ 08861	3271	1915 HOGAR GREA	RESIDENCE
344	12	697 CORTLAND ST	150	MOST HOLY NAME OF JESUS PARISH	697 CORTLAND ST	PERTH AMBOY, NJ 08861	3333	1959 MOST HOLY NAME	CHURCH
349	22	680 CATHERINE ST.	150	MOST HOLY NAME OF JESUS PARISH	697 CORTLAND ST.	PERTH AMBOY, NJ 08861	25206	1964 258	SCHOOLS
349	12	649 ELIZABETH ST.	150	ST. SPIRIDON RUSSIAN ORTHODOX CHURC	648 CHARLES ST.	PERTH AMBOY, NJ 08861	1740	1916 15 CHURCH	CHURCH
349	26	648 CHARLES ST.	150	ST. SPIRIDON RUSSIAN ORTHODOX CHURC	648 CHARLES ST.	PERTH AMBOY, NJ 08861	1786	1961 258	CHAPEL
349	27	646 CHARLES ST.	150	ST. SPIRIDON RUSSIAN ORTHODOX CHURCH	648 CHARLES ST.	PERTH AMBOY, NJ 08861	1072	1909 1.55-V-CC-1U	PARSONAGE
350	9	652 ELIZABETH ST.	150	ONE ACCORD MINISTRIES INC	652 ELIZABETH ST.	PERTH AMBOY, NJ 08861	2380	1909 15B CHURCH	CHURCH
357	2.02	160 WAYNE ST.	150	IGLESIA DE DIOS PENTECOSTAL, M.I.	160 WAYNE ST.	PERTH AMBOY, NJ 08861	4600	1925 258	CHURCH
359	69	760 STATE ST.	150	NJ CONF ASSN SEVENTH DAY ADVENTIST	2303 BRUNSWICK AVE.	LAWRENCEVILLE, NJ 08648	2083	1933 15B&15C8	CHURCH/COMM CEN.
359	78	782 STATE ST.	15F	PORTUGUESE SPORT. CLUB	782 STATE ST.	PERTH AMBOY, NJ 08861	0	1930 258 2IG MIXED	CLUB
361	21	188 WAYNE ST.	150	BLESSED JOHN PAUL II PARISH	490 STATE ST.	PERTH AMBOY, NJ 08861	2648	1900 20C&23B	PARSONAGE
361	23.02	180 WAYNE ST.	150	BLESSED JOHN PAUL II PARISH FATIMA	490 STATE ST.	PERTH AMBOY, NJ 08861	2264	1935 FATIMA CHURCH	CHURCH
369	1	345 ALPINE ST.	150	NJ CONF ASSN SEVENTH DAY ADVENTIST	2303 BRUNSWICK AVE.	LAWRENCEVILLE, NJ 08648	1472	1915 15F CHURCH	CHURCH
373	5.01	408-410 ALPINE ST.	150	PAY-CHM II LLC	357 NEW BRUNSWICK AVE	PERTH AMBOY, NJ 08861	1392	1924 25C8-2U & 15F1U	DORMITORY
379.08	1	494 KROCHMALLY AVE.	150	TEMPLE BAPTIST CHURCH, INC.%LIVING WID	495 PEIFFER BLVD.	PERTH AMBOY, NJ 08861	2844	1946 15B CHURCH	CHURCH
385	1.03	774 PEIFFER BLVD.	150	HIGHER BURPOSE FELLOWSHIP	774 PEIFFER BLVD	PERTH AMBOY, NJ 08861	7479	1940 15CB CHURCH	CHURCH
387	5	759 STEPHEN AVE.	150	ST. MICHAEL'S HUNGARIAN CATHOLIC CH	PO BOX 1297	PERTH AMBOY, NJ 08861	1828	1969 25-V-BL-AG-1U	PARSONAGE
395.01	8	757 GORNIK DR.	150	LOYAL ORDER OF MOOSE C/O P.A. LODGE	989-91 CONVEY BLVD.	PERTH AMBOY, NJ 08861	6650	1969 15C8	LODGE
399.01	1	989 CONVEY BLVD	15F	MOST HOLY NAME OF JESUS PARISH	697 CORTLAND ST.	PERTH AMBOY, NJ 08861	7191	1930 LA-ASUNCION	CHURCH
418	14	777 CORTLANDT ST.	150	MOST HOLY NAME OF JESUS PARISH	697 CORTLANDT ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREA
419	1	776 CORTLANDT ST.	150	MOST HOLY NAME OF JESUS PARISH	PO BOX 1730	PERTH AMBOY, NJ 08861	6328	1960 15CB CHURCH	CHURCH
420	1	795 STATE ST.	150	CONCORD MISSIONARY BAPTIST CHURCH	782 STATE ST.	PERTH AMBOY, NJ 08861	0	0 PARKING LOT	PARKING AREA
421	9	206 PIJASKI AVE.	15F	PORTUGUESE SPORTING CLUB	369 SUMMIT AVE.	PERTH AMBOY, NJ 08861	1600	1950 1.55-V-CC-1U	PARSONAGE
437	28	369 SUMMIT AVE.	150	IGLESIA DE DIOS PENTECOSTAL, MI					

AGREEMENT
BETWEEN
THE CITY OF PERTH AMBOY
AND THE
PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.

This 2024 annual agreement will become effective upon the execution of this agreement by the authorized representatives of the City of Perth Amboy (“the City”) and the Perth Amboy Business Improvement Corporation, Inc. (“PABIC”), which is the District Management Corporation managing the Special Improvement District created by the City to service the City’s Downtown Businesses.

Pursuant to Part II: General Legislation, City of Perth Amboy Chapter 381, Special Improvement District, the PABIC adopts an Operating Budget each year, the City of Perth Amboy City Council reviews and approves it, and the City bills and collects the PABIC special assessment levy on a quarterly basis. The PABIC provides for cost-sharing of the City’s street sweeping/sidewalk sweeping of the PABIC area.

On the following dates and at the following percentages, the PABIC will pay the City of Perth Amboy for the cost-sharing of the street sweeping and related maintenance the sum of \$35,400 for said services and up to \$5,000 for equipment leasing and parts, for a total not to exceed \$40,400, payable as set forth below.

At this same time and at the following percentages, the City shall pay to the PABIC the sum of \$247,500 or the total amount of the budget approved by the governing board, constituting the approved PABIC assessment for calendar year 2024, approved by the Perth Amboy City Council, payable as set forth below.

Date:	Percentage:
February 15, 2024	25%
May 15, 2024	25%
August 15, 2024	25%
November 15, 2024	25%

It is agreed to and understood by the City that the PABIC shall not have any responsibility or liability whatsoever for the street sweeping, or maintenance of streets, or for any equipment or parts purchased by the City with these funds to be used in such work. To the fullest extent permitted by law, the City agrees to indemnify and hold harmless the PABIC and its officers, directors, employees and administrative staff from and against any and all third-party actions [including but not limited to actions or suits by pedestrians, tenants, property owners, City employees or vendors], claims, suits, damages or liability arising out of negligence, willful misconduct or any other torts pertaining to or arising from such street sweeping, maintenance or use or repair of any equipment used for such endeavors, including, but not limited to reasonable attorney’s fees and costs of suit incurred by the PABIC whether in settlement or litigation. This indemnity shall survive the termination or expiration of this agreement. The City agrees and warrants that it will use skilled and trained personnel to operate and maintain the equipment and perform such street sweeping and maintenance and that such personnel will comply with and meet the applicable standard of

care. The City further agrees and represents that it in no way is delegating, assigning, or ceding to the PABIC any responsibility or legal obligations or duties which belong solely to the City under statute and applicable New Jersey law to clean, sweep and maintain streets in the business improvement district or mapped area serviced by the PABIC in the City of Perth Amboy. The City agrees to add the PABIC as an Additional Insured to its insurance coverage for street sweeping, or maintenance of streets, or for any equipment or parts purchased by the City with these funds to be used in such work, and to provide the PABIC with a carrier-issued endorsement showing such addition.

The PABIC will make every effort to approve the annual payment schedule in January of the agreement year to ensure the timely distribution of the funds to the City. However, this agreement will only become effective upon City Budget approval by the Perth Amboy City Council. In the absence of such approval, payments can only be made as directed in an Emergency Funding Resolution for each specifically scheduled payment. If the payment dates noted above are a Saturday, Sunday, or National Holiday in any year, the payments will be made by the next business day thereafter. Under no circumstance will the City withhold payment of amounts necessary to carry out the Clean Team program while PABIC Budget approval is pending.

AGREED TO:

Hon. Helmin J. Caba, Mayor
City of Perth Amboy

Sergio Diaz, Chair
Perth Amboy Business Improvement
Corporation, Inc.

DATE:

DATE:

From: [Karem Ospino](#)
To: [Noelia Colon](#)
Subject: Contract for Q1 2024
Date: Friday, January 26, 2024 2:00:53 PM
Attachments: [Bookkeeping Engagement Letter- NEW CONTRACT 01262024_.pdf](#)

Dear Noelia,

I hope this email finds you well. I am attaching the contract for 2024. This contract has an adjustment to our pricing structure. This decision has been made after careful consideration and thorough analysis of our ongoing service provisions and operational requirements.

Over time, we have seen an increase in the complexity and scope of the work we provide for the Perth Amboy Business Improvement District and an increase in the technology that we use to do it. Our commitment to delivering high-quality service means adapting to evolving needs and ensuring that our work consistently meets the highest standards. This adaptation often involves dedicating additional time and resources to revise and refine our deliverables to align with the dynamic requirements of your organization.

To continue providing you with this level of service that the Perth Amboy Business Improvement District requires and deserves, we need to adjust our pricing. This increase reflects the additional time and resources being consistently allocated to meet the specific needs and requests that have been emerging during our engagement.

Please be assured that our primary goal remains to deliver value and quality in all our services. This revised pricing structure will enable us to maintain the caliber of work and attention that your projects demand, ensuring we meet your expectations effectively and efficiently.

I appreciate your understanding and continued trust in our services. We look forward to discussing this further and to our ongoing partnership.

Best Regards,

Karem A Ospino

60 Engle St

Englewood, NJ 07631

Tel: 201-894-0021

<https://link.edgepilot.com/s/a18b0830/bZkt3eallUujJSkg9-UxIw?>

[u=http://www.ospinoconsulting.com/](http://www.ospinoconsulting.com/)



Remember NEVER to send personal, financial, or confidential information in emails. Use our client portal to upload documents securely.

The information in this transmission is privileged and confidential and intended only for the recipient

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January 26, 2024

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

RE: ENGAGEMENT LETTER FOR BUSINESS BOOKKEEPING SERVICES

Dear Noelia Colon,

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

1. SCOPE OF SERVICES

Beginning 01/01/2024 and continuing until 03/31/2024(the "Term"), Contractor will provide Client the following business bookkeeping services (the "Services"):

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



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- (l) Preparation and filing of 1099s for 2023; and
- (m) Unlimited email and telephone support.

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

2. FEES

Contractor's Fee for the Services shall be \$1,497.00.00 per month plus reimbursed reasonable out-of-pocket expenses pre-approved in writing by the Client. Contractor shall bill Client monthly for the Services and Client shall pay Contractor within fifteen (15) days of the invoice date, unless a different period is specified in the invoice. Any additional accounting services requested pursuant to a Change Order will be billed separately to Client.

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

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

3. LIMITATION OF THE SERVICES

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



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and decisions regarding any materials, information, and recommendations Contractor may make in providing the Services. If during the course reconciliation of accounts, Contractor identifies charges that appear suspicious or out of the ordinary, Contractor will so notify Client in writing.

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

4. CLIENT RESPONSIBILITY

The Client shall be responsible for:

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



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- (d) informing Contractor of Client's knowledge of any allegations of fraud or suspected fraud affecting the Client received in communications from employees, former employees, regulators, or others.
- (e) identifying and ensuring that the Client complies with applicable laws and regulations.

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

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

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

5. RETENTION POLICY

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

6. INDEPENDENT CONTRACTOR

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

7. INDEMNIFICATION.

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



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8. INSURANCE

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

9. LIMITATION OF LIABILITY

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

10. CONFIDENTIALITY

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

11. TERMINATION

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

12. ENTIRE AGREEMENT

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



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

13. AMENDMENT

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

14. SEVERABILITY

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

15. WAIVER

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

16. NO THIRD-PARTY BENEFICIARIES

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

17. GOVERNING LAW

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



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16. **COUNTERPARTS**

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

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

Thank You for this opportunity to serve you!

Sincerely,

OSPINO CONSULTING

Karem Ospino
CEO

APPROVED:

DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC.

Sergio Diaz, Chairman

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: Sergio Diaz, Chairman

Date: January 10, 2024

PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
PUBLIC NOTICE

The Perth Amboy Business Improvement Corporation, Inc. hereby announces its regular meeting schedule for 2024 in accordance with the provisions of the “Open Public Meetings Act”, N.J.S.A. 10:4-18.

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

April 9, 2024	February 13, 2024	March 12, 2024
July 9, 2024	May 14, 2024	June 11, 2024
November 12, 2024	September 10, 2024	October 8, 2024
	December 10, 2024	

Important Note: All notifications of change(s) will be posted in accordance to OPMA and on City’s official website: www.perthamboynj.org. Additionally, the BID will not hold a meeting in the Month of August.

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

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

WHEREAS, on January 30, 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 legal matters regarding certain governance issues and administration; 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, January 30, 2024, by the Board of Directors of the Perth Amboy Business Improvement Corporation, Inc. as follows:

1. THAT at the January 30, 2024 meeting the PABIC Board of Directors shall conduct an executive “closed session” to discuss legal matters regarding certain governance issues and administration; and
2. THAT the Minutes of the January 30, 2024, meeting when issued and approved at the next PABIC Board meeting to be held in February 2024 shall summarize the closed session discussion.

ADOPTED this 30th of January 2024 at a duly noticed public meeting,

PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.

Sergio Diaz, Chairman

Lisett Lebron, Secretary

ATTEST to form:

Noelia Colon, Executive Director

January 30, 2024

Reso: No. R-01/01-24

VOTE:

First Name	Last Name	YES	NO	ABSTAIN
Sergio	Díaz			
Antonio	Abreu			
Kaushik	Patel			
Lisett	Lebron			
Helmin J.	Caba			
Milady	Tejeda			
James	Snyder			