

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

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT
PUBLIC MEETING**

Pursuant to the Open Public Meetings Act, please note that a regular public meeting has been scheduled for the Perth Amboy Business Improvement District to take place on **Tuesday, April 12, 2022 at 4:00 p.m.** at City Hall Council Chambers located at 260 High Street, Perth Amboy.

Notice of this meeting has been given to the Star Ledger, the Home News Tribune, the Amboy Guardian, published on the City’s website, BID board webpage, provided to the City Clerk’s office for public posting (bulletin board), released via Constant Contact email service.

AGENDA

I. Salute to the Flag

II. Roll Call

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

III. **Approval of Minutes**

March 8, 2022

Motion _____
Second _____

IV. **Approval of April Bill List
\$21,265.23**

Lisett Lebron, Board Member

Motion _____
Second _____

V. **Chairman’s Report**

Barry Rosengarten, Chairman

- a. Financial Disclosure Form Reminder
- b. BID Expansion
 - 1) By-Laws
 - 2) Survey Release
- c. Façade Grant Application Survey
- d. Landscaping Services (Planters)
- e. Plastic Bag Ban – Purchase of Tote Bags

VI. **Manager’s Report**

Noelia Colon, Executive Director

- a. Events
 - 1) Grand Opening(s)
 - 2) NJEDA Loan and Grant Program Overview Webinar
 - 1. 4/15/2022 (In Spanish)

VII. **Committee Report**

James Snyder, Chair

- 1) One Source Kitchen & Bath, Inc. – 475 Smith Street- Unit 1

VIII. **Old Business:**

None

IX. **New Business:**

None

X. **Public Portion:**

Motion to open the public portion:

Motion _____
Second _____

Motion to close the public portion:

Motion _____
Second _____

XI. **Adjourn:**

Motion _____
Second _____

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CITY HALL
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MINUTES

I. Salute to the Flag

II. Roll Call

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

III. **Approval of Minutes**

January 11, 2022

Motion S. Diaz
Second J. Snyder
All in Favor

IV. **Approval of Bill Lists**

Lisett Lebron, Board Member

Month of February: \$41,718.95

Motion S. Diaz
Second A. Malik
All in Favor

Month of March: \$2,937.64

Motion S. Quezada
Second A. Abreu
All in Favor

V. **Chairman's Report**

Barry Rosengarten, Chairman

a. Update on BID Expansion

Chairman Rosengarten stated that we are currently in conversation with a new firm, Setroc Group, that will assist us with the BID expansion and a proposal will be provided to the BID this Thursday. We will update the board on this progress.

b. Ospino Consulting Report

Chairman Rosengarten stated that we did our accounting change over from our Desktop version of QuickBooks to the cloud version of QuickBooks mid-January. There is a letter in your packets stating the process in more detail.

c. 1st Constitution Bank merger with Lakeland Bank

Chairman Rosengarten stated that on February 11th, 1st Constitution bank officially merged with Lakeland Bank. There are no changes to our account and there is no impact to our everyday businesses use of the account.

d. R-01/03-22 - Approving the Allocation of Surplus Funding in the Sum of \$20,000 to Supplement the 2022 Façade Grant Program.

Chairman Rosengarten stated that we have currently allocated an estimate of \$21,000, a total of 5 grants and it is only March. There are additional interest and pending applications, so the façade committee recommended that we allocate an additional \$20K to the grant program. Motion to approve R-01/03-22.

*Motion S. Quezada
Second L. Lebron
All in Favor*

*J. Snyder
S. Quezada
All in Favor*

VI. **Manager's Report**

Noelia Colon, Executive Director

- a. Neighborhood Business Meeting – 2/15/2022
- b. Fink Park Survey
 - 1) 250 survey collected and upcoming meeting to get public feedback and review conceptual designs.
- c. Perth Amboy Eats – Added Restaurants
 - 1) Downtown NJ Conference (mention of Perth Amboy Eats)
 Notes: Mayor recommended to categorize the website by cuisine and/or rotate the listing.
 Promote with a street banner, in our parks, waterfront, kiosks, billboard, posters for the locations, parking, QR code on the pay station.

VII. Committee Report

James Snyder, Chair

- 1) By-Laws Committee
- 2) Façade Grant
 - 1. Riva’s BBQ – 141B Fayette Street
 - 2. All Stars Academy (Expansion)- 347 Maple Street

Motion to approve the façade grants for Riva’s BBQ and All Stars Academy

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

VIII. Old Business:

Discussion regarding planters and vendors for the Spring season.

IX. New Business:

Brief discussion on the Ukrainian Flag Raising and program

X. Public Portion:

Motion to open the public portion:

*Motion S. Quezada
 Second A. Malik
 All in Favor*

Motion to close the public portion:

*Motion S. Diaz
 Second A. Malik
 All in Favor*

XI. Executive Session:

a. Resolution 02-03/2022- Authorizing an Executive/Closed Session at the March 8, 2022 meeting to discuss certain proposed revisions to the BID By-Laws and Façade Grant application.

No action is anticipated to take place after the executive session.

Chairman Rosengarten: Make a motion to go into closed session.

*Second J. Snyder
All in Favor*

Executive session meeting discussion included review of the draft changes to the BID by-laws and a review of recommended changes from the façade grant committee to the board for the façade grant application.

XII. Adjourn:

*Motion S. Quezada
Second J. Snyder
All of Favor*

**CITY OF PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT**

APRIL 2022
AS OF 03/01/2022
BILL LIST

Name	Date	Description	Open Balance
PashmanStein WalderHayden	3/16/2022	Legal Services- February 2022	\$ 2,275.00
		Total	\$ 2,275.00
PashmanStein WalderHayden	4/11/2022	Legal Services- March 2022	\$ 750.00
		Total	\$ 750.00
Ospino Consulting LLC	4/4/2022	Accounting Services - March 2022	\$ 800.00
		Total	\$ 800.00
Verizon Wireless	3/24/2022	BID Phone; Feb 25- March 24	\$ 73.80
		Total	\$ 73.80
Veronica Pacheco	3/31/2022	Vendor (Clerical) Services- March 2022	\$ 345.00
		Total	\$ 345.00
Baron HR/Legendary Sttafing Inc	3/7/2022	2022 Façade Grant - 252 Madison Ave.	\$ 3,331.20
		Total	\$ 3,331.20
Mambo Deluxe	3/7/2022	2022 Façade Grant- 175 Smit St Suite 5	\$ 4,750.00
		Total	\$ 4,750.00
Inman Medical	3/1/2022	2021 Façade Grant- 322 State Street	\$ 1,353.29
		Total	\$ 1,353.29
Santibana Travel/HGI Insurance	3/14/2022	2021 Façade Grant- 357 State Street	\$ 2,260.00
		Total	\$ 2,260.00
Key Marketing	4/1/2022	Restaurant Additions/Perth Amboy Eats- 2nd/Final Pymt	\$ 5,000.00
		Total	\$ 5,000.00
B&H Photo	3/7/2022	Equipment Purchase - Camera Battery Replacement	\$ 28.74
		Total	\$ 28.74
MDM Registration- NJBIA/NJEDA	3/11/2022	Access Virtual- NJEDA Conference - 3/15/2022	\$ 25.00
		Total	\$ 25.00
Cognito Forms	4/8/2022	Annual Renewal-Online Forms Program	\$ 242.70
		Total	\$ 242.70
State of New Jersey	4/8/2022	Annual Report 2022- e-check filing	\$ 30.50
			\$ 30.50
		TOTAL	\$ 21,265.23

**CITY OF PERTH AMBOY
BUSINESS IMPROVEMENT DISTRICT**

Total Bill List	\$ 21,265.23
Date	4/12/2022

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

Motion:

Second:



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

March 16, 2022
 Invoice #105005
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
02/01/2022	DGuada	Advice and counsel; revisions to By-Laws and redlines.	3.70
02/02/2022	DGuada	Very detailed analysis, revise and changes to By-Laws; consideration of issues and changes recommended by Committee; legal research.	3.50
02/03/2022	DGuada	Further revisions to By-Laws and advice and counsel.	1.90
Total			9.10

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R. Partner	9.10	\$250.00	\$2,275.00
Total		9.10		\$2,275.00

Total Fees & Disbursements	\$2,275.00
Previous balance	\$1,500.00
02/22/2022 Payment - Thank you, Check # 202610807	(\$525.00)
Balance due upon receipt	\$3,250.00

Go green • save time and decrease costs • conveniently use e-check online payment
<https://paycenterpro.com/pashmanstein2>



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

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

April 11, 2022
 Invoice #106513
 File Number: 29505-001

RE: General

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours
03/08/2022	DGuada	Attendance at meeting; review of by-laws; advice and counsel; attention to facade application; attention to LLC member facade work issue.	3.00
		Total	3.00

PROFESSIONAL SERVICES SUMMARY

Attorney	Description	Hours	Rate	Amount
DGuada	Guadalupe, Daniel R.	Partner	3.00	\$250.00
	Total		3.00	\$750.00

Total Fees & Disbursements	\$750.00
Previous balance	\$3,250.00
03/21/2022 Payment - Thank you, Check # 202886320	(\$975.00)
Balance due upon receipt	\$3,025.00

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



INVOICE

BILL TO

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

INVOICE # 2022-155
DATE 04/04/2022
DUE DATE 04/19/2022
TERMS Net 15

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

Thank you for your business.

BALANCE DUE

\$800.00



PO BOX 489
NEWARK, NJ 07101-0489

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

00026265
K103

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9902640293

Quick Bill Summary

Feb 25 - Mar 24

Previous Balance (see back for details)	\$73.80
No Payment Received	\$0.00
Balance Forward Due Immediately	\$73.80
Account Charges and Credits	
Includes Late Fee of \$5.00	\$5.00
Monthly Charges	\$70.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	
	\$2.50
Taxes, Governmental Surcharges & Fees	\$1.30
Total Current Charges Due by April 16, 2022	\$78.80

Total Amount Due \$152.60

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 March 24, 2022
Account Number 342311378-00001
Invoice Number 9902640293

Total Amount Due

Will be submitted to credit card on 04/14/22
DO NOT MAIL PAYMENT

\$152.60

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



99026402930103423113780000100000007880000000152603



Overview of Lines

Invoice Number 9902640293 Account Number 342311378-00001 Date Due Past Due 3 of 6

Account Charges (pg.2)	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges
\$5.00	---	---	---	---	---	\$0.00	\$0.00	\$5.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges
732-372-8772 Noelia Colon	4	\$70.00	---	---	\$2.50	\$1.30	---	\$73.80
Total Current Charges		\$5.00	\$70.00	\$0.00	\$2.50	\$1.30	\$0.00	\$78.80

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
1	24	.561GB	---	---	---



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

Monthly Charges

Business Unlimited Smartphone	03/25 - 04/24	45.00
Add Smartphn Data Access	03/25 - 04/24	25.00
		\$70.00

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



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$152.60.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$45.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$2.89 for voice, \$0.58 for messaging, \$41.53 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

Returned Payments

If you pay your wireless bill by check and your check is returned by your bank for insufficient funds, Verizon Wireless may resubmit your check to your bank for payment from your checking account.

Invoice

Veronica Pacheco

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

Invoice # 0322
Date: March 31, 2022

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

DESCRIPTION	DATE(S)	UNIT	RATE	AMOUNT
Vendor Services (Clerical)	3/1-3/31	23.00	15.00	\$345.00
			TOTAL	\$345.00



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

66-715/212

1215

DATE

3/7/2022

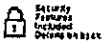
PAY TO THE ORDER OF

Baron HR, LLC

\$ 3331⁰⁰/₁₀₀

Three thousand three hundred thirty one 20/100

DOLLARS



Constitution Bank

FOR

2022 Facade Grant

[Signature]
AUTHORIZED SIGNATURE

⑈001215⑈ ⑆021207154⑆ 9760216588⑈

For Deposit Only - JPMC

0910797730
2022-04-04



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

55-716/212

1216

DATE 3/7/2022

PAY TO THE ORDER OF

Mambo Deluxe LLC

\$ 4750.00

Forty seven hundred fifty ⁰⁰/₁₀₀

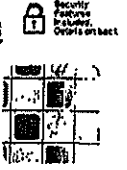
DOLLARS

Constitution Bank

FOR

2022 Facade Grant

[Signature]
AUTHORIZED SIGNATURE



⑈001216⑈ ⑆021207154⑆ 9760216588⑈

612720107048 003753 20220317 000000000976020910991372
TRN_DEBIT CROSAL2 4750.00 2022-03-18
Kean University 0958 94004 6127 0005 0003

PAY TO THE ORDER OF
TD BANK
UNION, NJ 07083-7120
FOR DEPOSIT ONLY
MAMBO DELUXE LLC
4387595065

SWIFT LINE



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

55-715/212

1209

DATE 3/2/2022

PAY TO THE ORDER OF

Inman Medical Associates
Thirteen hundred fifty three 29/100 -

\$ 1353.29

DOLLARS Security Features Included Details on back

Constitution Bank

FOR

2021 Fucade Grant

AUTHORIZED SIGNATURE

+ + +
+ + +
+ + +

⑈001209⑈ ⑈021207154⑈ 9760216588⑈

For Deposit Only - JPMC

0910628667
2022-04-06



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

55-715/212

1207

DATE

3/14/22

PAY TO THE ORDER OF

Santibana Travel

\$ 2260.00

Twenty two hundred sixty or/over

DOLLARS



Construction Bank

FOR

2021 Facade Grant

AUTHORIZED SIGNATURE



⑈001207⑈ ⑆021207⑆54⑆ 9760216588⑈

03162022 004516000384560 221272303 PB

0910723445
2022-03-17



Key Marketing

485C Us Highway 1 South Suite 100
Iselin, NJ 08830
info@key.marketing

INVOICE

BILL TO
Perth Amboy Business Improvement District
260 High Street
Perth Amboy, NJ 08861

SHIP TO
Perth Amboy Business Improvement District

INVOICE 1172
DATE 09/22/2021
TERMS Due on receipt
DUE DATE 09/22/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Website Design			
	Restaurant Addition to Perth Amboy Eats	10	1,000.00	10,000.00
	50 4x6 Postcards			
	1 Year Website & QR Maintenance			
	Deposit received - 12/27/2021			
	Project Completed - 4/1/2022			

Payment Terms: Invoice to be paid 50% up-front and 50% at time of project completion - (April 1, 2022)

SUBTOTAL	10,000.00
TAX	0.00
TOTAL	10,000.00
PAYMENT	5,000.00
BALANCE DUE	\$5,000.00

Pay invoice

✓ YOUR ORDER IS BEING PREPARED.

Thank you for shopping at B&H. An email confirmation is on its way to: ncolon@perthamboynj.org.

Create an account for easier checkout next time

Password

Confirm Password

Create Account

INVOICE

Order # **1080628845**

SHIP TO Noelia Colon 260 High St PERTH AMBOY, NJ 08861, US 7324426421	PAYMENT  ****4044 \$28.74	ORDER TOTAL Subtotal: \$26.95 Shipping: \$0.00 Sales Tax: \$1.79 Total: \$28.74
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Order Details

Tracking information will be emailed as soon as the orders ship

A	STOCK	PRICE	QTY	SUBTOTAL
SHIPPING WITH SUPER SAVER FROM B&H				
	Watson LP-E10 Lithium-Ion Battery Pack (7.4V, 1000mAh) In Stock	26.95	1	26.95

Order Placed Mon, Mar 7	Packed	Shipped	Est Delivery
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All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed.



Meet the Decision Makers

Your Registration Details Are Below

**Meet the Decision
Makers featuring
Tim Sullivan
Digital Pass for
Noelia Colon**

Attendee Information

Access Code 453-593-187

Registration Options In Person - NJBIA \$25.00

Name Noelia Colon

Email ncolon@perthamboynj.org

Company/Organization Business
Improvement
District

Phone Number +1 7324426421

Address 260 High Street,
Perth Amboy, NJ
08861 US

Registrant ID 01FXXCKYKFFT8ZC5SH2

Join us for our 51st Annual Golf Day!

Would you like to create an account?

Creating an account allows you to manage your history and make changes to your information. You can always do this later.

Billing Information

Order Number MTTHDCSNMKRSFJZ600F5

Date 03/11/2022
Name Perth Amboy Business
Address 260 High Street
Perth Amboy, NJ 08861 US
Payment Method Credit Card
Credit Card MAST-4044
Email ncolon@perthamboynj.org
Total \$25.00

 [Add to Calendar](#)



Secure Online Registration Powered by RegFox

Receipt



Invoice number C2ED2B27-0033
Receipt number 2674-3390
Date paid April 11, 2022
Payment method  - 4044

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

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

\$242.70 paid on April 11, 2022

Invoice Changes Made to Plan

Description	Qty	Unit price	Amount
Team for 12 months	1	\$288.00	\$288.00
PrepaymentDiscount - 20%	1	-\$60.67	-\$60.67
Remaining time on Team after 11 Apr 2022 Apr 11 – May 1, 2022	1		\$15.37
		Subtotal	\$242.70
		Total	\$242.70
		Amount paid	\$242.70

Confirmation

Congratulations! The transaction was successful.

Transaction Information

Business Name: DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC
Entity ID: 0100489799
Amount Paid: \$30.50
Transaction Date: 04/08/2022
Confirmation Number: 1263688292
Download Documents: • [Annual Report Certificate](#)

Please note this information for your records. You will receive an email with similar information. Please make sure to download all of your documents because these documents will not be mailed to you.

Documents will be available for download until 07/07/2022 from the Document Retrieval Center. Use access code **43777e0-c0e0-47e4-890d-1006a1dad1e8**
Get Annual Report Filing Reminders
Get CorpVitalch Alerts

**STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES
ANNUAL REPORT CERTIFICATE**

DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC.
0100489799

The Division of Revenue and Enterprise Services hereby affirms that the following annual report for DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC. was submitted on 04/08/2022 for the year: 2022

Registered Agent and Office

NOELIA COLON
260 HIGH STREET
PERTH AMBOY, NJ 08861

Main Business Address

260 HIGH STREET
PERTH AMBOY, NJ 08861

Principal Business Address

260 HIGH STREET
PERTH AMBOY, NJ 08861

Officers and Directors

CHIEF EXEC. OFFICER (CEO)
BARRY ROSENGARTEN
211 FRONT STREET
PERTH AMBOY, NJ 08861

SECRETARY
Antonio Abreu
249 Madison Ave.
PERTH AMBOY, NJ 08861

TREASURER
REYES ORTEGA
306 SMITH STREET
PERTH AMBOY, NJ 08861

VICE PRESIDENT
Sergio Diaz
706 Franklin Drive
PERTH AMBOY, NJ 08861

**STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES
ANNUAL REPORT CERTIFICATE**

DOWNTOWN PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT, INC.
0100489799



*IN TESTIMONY WHEREOF, I have
hereunto set my hand and affixed
my Official Seal, this
8th day of April, 2022*

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

Certificate Number : 2628047396
Verify this certificate online at
https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

*Elizabeth Maher Muoio
State Treasurer*

Noelia Colon

From: Victoria Ann Kupsch
Sent: Wednesday, April 6, 2022 11:09 AM
Subject: 2022 FDS Filing - ** Deadline: April 30, 2022 **
Attachments: LFN_2022-06_Annual_Financial_Disclosure_Filing-_LGOs.pdf

Hello FDS Filer,

Attached please find the 2022 FDS Filing Info. The step-by-step instructions are very clear. If you have filed last year your login information should be the same. **For first time filers please contact this office for your pin number at (732) 826-0290 and use extension 4018.**

[THE FILING DEADLINE FOR THE 2022 FDS IS APRIL 30, 2022.](#)

NOTE: Once you submit your FDS, you will be able to amend, change or modify the FDS. However the original FDS and any amended FDSs will also be available publicly.

Thank you

Victoria Ann Kupsch, Municipal Clerk
City of Perth Amboy
Clerks Office
Email:victoria@perthamboynj.org
Phone:(732) 826-0290 ext. 4018
Website:www.perthamboynj.org

Receive alerts from the City of Perth Amboy: Text 08861 to 888777 for mobile alerts or sign up at <https://local.nixle.com/register/>

HELP PREVENT THE SPREAD OF COVID-19

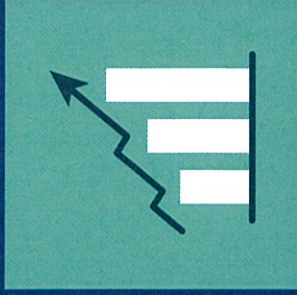
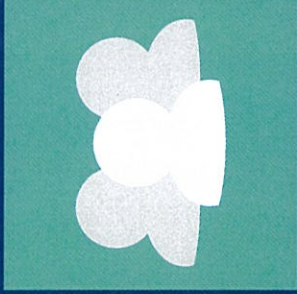
MASK-UP ♦ KEEP 6 FEET APART ♦ SANITIZE AND WASH HANDS FREQUENTLY

DISCLAIMER: The filters and firewalls needed in the current internet environment may delay receipt of emails, particularly those containing attachments. We strongly urge you to use delivery receipt and/or telephone calls to confirm receipt of important email.

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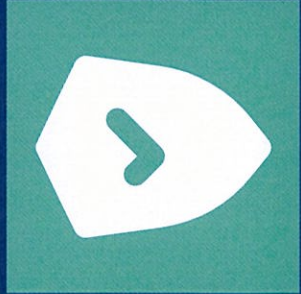
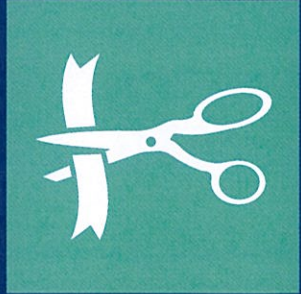
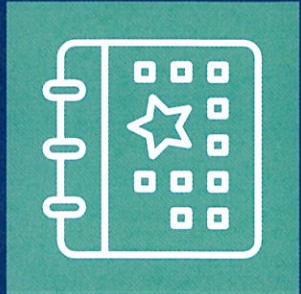
WARNING: Email received by or sent to City officials is subject to the Open Public Records Act (OPRA). This means that absent some specific privilege, all such communications are considered a public record and are subject to publication and/or dissemination to the public upon request.

Draft



WE WANT TO HEAR FROM YOU!

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



Business Survey Request

As a member of our business community, your feedback is extremely valuable. Please take a few moments to fill out our Business Needs Assessment Survey and tell us what services would improve your business.

You may respond to the survey by scanning the QR code below or by visiting...(add a link here).

If you would like a hard copy of the survey please call us at **(732) 442-6421** or email us at: **ncolon@perthamboynj.org**.

Learn more about our work and the expansion process at: www.perthamboynj.org/bid.



**Scan the
code & take
the Survey
Today!**



English



Español



Perth Amboy Business Improvement District
260 High Street
Perth Amboy, NJ 08861
(732) 442-6421

BRM



Perth Amboy BID Expansion Needs Assessment Survey

*** Business/Property Owner Name**

0/50

*** Business Name**

0/50

*** Address/Business Address**

0/250

*** Phone Number**

0/50

*** Email**

0/50

Introduction

*** Please select your communication preference:**

- By e-mail
- By written mail
- No preference
- Both

Please select all that apply (at address you provided above):

- I live in this neighborhood
- I own a business in this neighborhood
- I manage a business in this neighborhood (restaurant, retailer, services)
- I own commercial or mixed-use property in this neighborhood

Are you familiar with the work of business improvement districts?

- Yes
- No

How familiar are you with the Perth Amboy Business Improvement District?

- Very: I am familiar with its program areas and community improvement work in the Perth Amboy District.
- Somewhat: I am familiar with the name and logo, but not with the organization's services.
- No: I have never heard of the Perth Amboy Business Improvement District

4. Do you own property or a business within the boundaries of the Perth Amboy Business Improvement District? (See map)

- Yes
- No

If yes and different than the address you provided above, what is the name and address of the business or property?

0/250

Neighborhood Conditions

Please rate your agreement to the following statements

The neighborhood has dirty streets.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

The neighborhood has dirty sidewalks.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

Pedestrians feel unsafe during the day.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

Pedestrians feel unsafe at night.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

The neighborhood lacks a clear identity.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

The neighborhood needs better lighting.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

The neighborhood needs more streetscape improvements and beautification such as tended tree pits, planters, and hanging flower baskets.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

The location of my business/property is a draw for customers.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

Merchants would benefit from collective marketing.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

The neighborhood has many retail vacancies.

Strongly disagree	1	2	3	4	5	Strongly agree
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

disagree agree

The neighborhood feels unsafe for cyclists.

Strongly disagree 1 2 3 4 5 Strongly agree

The neighborhood has other quality of life challenges.

Strongly disagree 1 2 3 4 5 Strongly agree

Panhandling and/or homelessness seem prevalent in the neighborhood.

Strongly disagree 1 2 3 4 5 Strongly agree

Please share any quality of life issues specific to your block or immediate area:

0/500

The Perth Amboy Business Improvement District’s five programmatic areas will include: sanitation, public safety, marketing & events, social services, and capital improvements. Please rank each programmatic area by level of importance, with 1 being the most important, and 5 being the least important:

- Public Safety
- Sanitation
- Social Services
- Marketing & Events
- Capital Improvements

Please select the services of which you would like to see more in your neighborhood (check all that apply):

Sanitation

- Trash cans
- Sidewalk sweeping
- Street sweeping

- Graffiti removal
- Sticker removal

Public Safety

- Daytime security
- Nighttime security
- Foot patrol
- Access to public safety resources (reports, contracts, best practices)
- Security Cameras

Marketing

- Street banners
- Maps and brochures
- Public programming
- Brand awareness
- Collaborating with other business owners

Capital Projects

- Street lighting
- Pavement/surfacing
- Gardens/Horticulture/Landscaping
- Public open space
- Directional signage
- Bicycle racks
- Public wi-fi
- Business Center

Other public programs or services:

0/250

Identity & Community

10. As a potential member of the Perth Amboy BID, would your business or company

consider contributing to the BID's sponsorship program?

Yes

No

Submit Survey

If you just opted in, you're consenting to receive marketing emails from: Perth Amboy Business Improvement District, Perth Amboy City Hall, 260 High Street, Perth Amboy, NJ 08861. You can revoke your consent to receive emails at any time by using the [SafeUnsubscribe@](#) link, found at the bottom of every email. [Emails are serviced by Constant Contact](#)



BID Board Member Façade Grant Application Survey

Our façade grant currently offers upgrades/new: signage, windows, awning, entrances/doors and storefront facades. Would you like to expand the grant parameters of what is considered a façade/sign improvement to:

- Power Washing (cleaning front of the building)
- Remove of roll gates/replacement
- Outdoor Dining (Storefront addition)

Do you want to keep the amount of the grant at 50%, \$5,000 cap?

- \$5,000
- Other

Do you want to consider designating a façade grant to non-profit organizations, if the property owner does not contribute to the assessment? This is currently not in our application.

- Yes
- No

If so, do you limit the amount to \$2,500.

0/250

If so, do you limit the number of grants that are given to non-profits?

- Consider that the non-profit does not pay into the assessment. However, a non-profit may rent from a property owner that pays into the assessment thus making it eligible.
- December board minutes memorialize that the board wants to see that non-profits benefit, however details, as mentioned above, were not discussed.

In the event that the business leaves within the year? Do they refund the grant to the BID?

- Yes
- No

Does the board want to consider changing the amount of time from to 2 years or 3 years? Also, do you want to consider pro-rating the refund?

Do you want to offer the application in Spanish?

- Yes
- No

Do we limit the amount of board members who are given the grant, annually? Keep in mind that this will not be a conflict of interest as the policy is written to support all business owners.

- Yes
- No

The final changes on the application will:

1. Request an itemized bill from the contractor
2. Include a final payment document, that includes the selected vendor and final hard cost, and awarded amount of the grant.
3. Ensure that payment is made to the business as stated on the quote.

Final Comments/Suggestions

0/250

[Submit Survey](#)

If you just opted in, you're consenting to receive marketing emails from: Perth Amboy Business Improvement District, Perth Amboy City Hall, 260 High Street, Perth Amboy, NJ 08861. You can revoke your consent to receive emails at any time by using the [SafeUnsubscribe®](#) link, found at the bottom of every email. Emails are serviced by Constant Contact



Carlixto's Landscaping

454 Stevenson Pl
Perth Amboy, NJ 08861

732-324-8786

03/30/22

Perth Amboy BID

Proposal

Job description.

- Water 50 planters 3 times a month.
- Remove debris three times a week including Convery Boulevard and Smith Street.
- Apply fertilizer And fumigate whenever necessary.
- Remove any weeds on a weekly basis.

Monthly total:
\$3180



Carlixto's Landscaping

454 Stevenson Pl
Perth Amboy, NJ 08861

732-324-8786

cd 732-604-4051

03/09/22

Perth Amboy BID

Proposal

Job description.

- Water 50 planters 3 times a week.
- Remove debris three times a week including Convery Boulevard and Smith Street.
- Apply fertilizer And fumigate whenever necessary.
- Remove any weeds on a weekly basis.
- If either bushes or flowers die out, Carlixto's landscaping promises to replace any bushes or flowers at no additional cost.

Monthly total:
\$3680

WE, MAR 9 2022 AM 9:52



Deb Sweezy
 Legendary Logos
 235 N St
 Seaside Park, NJ 08752
 732.250.6323
 deb@legendarylogos.net

March 31, 2022

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

(E) mfeliciano@perthamboynj.org

Dear Margarita:

Thank you very much for your interest in our products. I am pleased to provide you with the following promotional products for your consideration.



Non Woven Grocery Bag w/ Full Gusset - 1 Color (12 1/2"x13 1/2"x8 1/2")

Item number: UFMNK-LPQSQ

Non Woven Grocery Bag with full side & bottom gusset & covered reinforced bottom. 22" reinforced handles. 80 gsm non woven polypropylene. 20% post-consumer content. INCLUDES 1 COLOR / 1 LOCATION IMPRINT. 12 1/2" W x 13 1/2" H x 8 1/2" D

Colors: Hunter Green

Decoration Information: Screen printed. 5.5" W x 10" H; imprint area. White imprint

Qty	1000	2500
List Price	\$2.03	\$1.90
Price	\$1.75	\$1.62
You Save	\$0.28	\$0.28
Additional Charges	\$246.92	\$534.80
Tax	\$0.00	\$0.00
Total	\$1,996.92	\$4,584.80
Total/Pc	\$2.00	\$1.83

Price Includes: 1 color;1 side;1 location

Additional Charge Details: Setup: \$55.00; Shipping: 1000:\$191.92, 2500:\$479.80; Imprint: 2nd location run charge (+0.55) (V)

Imprint: Additional Location Run Charge (each) (+0.55), Transfer - Non Woven (each) (+1.25), Transfer - All Other Materials (each) (+1.50), Full Color Transfer (each) (+1.25) (V)
 Additional: Less Than Min - Unused Transfer (each) (+0.62) (V)

Packaging and Delivery: Bulk. 125 units per carton. 22 lbs. per carton. Carton dimensions 20"x16"x14". Normal production time is 5-7 working days. FOB NJ





SEMINARIO VIRTUAL

EL PROGRAMA DE PRÉSTAMOS PARA MICROEMPRESAS DE NJEDA

 **jueves, 21 de abril, 2022**

 **6:00 PM | Seminario Virtual**



El seminario web se llevará a cabo en español. Conozca los beneficios y la información de elegibilidad sobre el próximo programa de asistencia. Main Street Micro Business Loan proporcionará financiamiento de hasta \$50,000 a microempresas elegibles en Nueva Jersey con diez o menos empleados de tiempo completo y no más de \$1.5 millones en ingresos anuales.

Organizado por Perth Amboy
BID, NJEDA y la Cámara de
Comercio Hispana Estatal de
Nueva Jersey.

REGISTER HERE!!
qrco.de/njedawebinar

Perth Amboy BID
732-442-6421

City of Perth Amboy
Business Improvement District
260 High Street, Perth Amboy, NJ, 08861
Phone (732) 442-6421 | Fax (732) 826-1160



FAÇADE APPLICATION

APPLICANT: One Source Kitchen & Bath, Inc.
(Must be commercial property owner or commercial business)

ADDRESS: 475 Smith Street Unit 1

CITY: Perth Amboy STATE: NJ ZIP: 08861

IMPROVEMENT REQUEST: Internally Illuminated Channel
letter sign on 2 acrylic faces for
Pylon Sign

COST OF IMPROVEMENT (Include only hard costs, no permits, architectural fees, etc.
Attach proposed contractor's agreement) \$ 9845.30 You must provide three (3) bids; grant
cannot exceed \$5,000.

TOTAL PROJECT AMOUNT \$ 9845.30

GRANT AMOUNT \$ 4922.65

**A. AGREEMENT TO FOLLOW PERTH AMBOY BUSINESS IMPROVEMENT
(PA BID) PROGRAM AND DESIGN GUIDELINES:**

- a. The business must be an active UEZ certified business with the New Jersey Urban Enterprise Zone Program and must remain in the program for at least five (5) years from the date of approval of this application.
- b. The applicant hereby agrees to abide by the design guidelines developed by the PA BID for approval before construction. The City of Perth Amboy will provide a construction permit only upon submission of a Letter of Authorization from the PA BID. If the subsequent construction deviates from the PA BID authorization, the applicant will be solely responsible for the removal of the non-conforming improvement and the PA BID reserves the right to cancel the façade improvement grant.

MO, MAR 21 2022 PM 3:42

B. AWARD FORMULA

The Perth Amboy BID will reimburse the application for hard cost expenses based on the following schedule:

50% of first \$10,000

Total \$5,000

C. SUPPLEMENTAL DOCUMENTATION NEEDED

The applicant must provide the following attachments with the application. The PA BID office can provide, if needed:

- a. Current Perth Amboy UEZ certificate or letter of waiver signed by Noelia Colon, UEZ Coordinator (form 3)
- b. Payment of current commercial property taxes via copy of paid bill or certification from Perth Amboy Tax Collection Department (form 1)
- c. Letter of authorization from property owner for improvements planned if the applicant is not the property owner (form 2)
- d. Proposed contractor's agreement
- e. If improvements are to be made by for tax-exempt tenant, the commercial property owner must be the applicant and must choose option to receive the façade improvement grant or direct PA BID to pay tenant (form 2)

D. REMINBURSEMENT DOCUMENTATION

If the application is accepted, the applicant understands that the façade improvement grant will be awarded on a reimbursement basis and that the applicant must first pay the contractor in full from its own funds. Before the grant is awarded, the applicant must provide:

- a. Copy of cancelled checks paid to the contractor(s) in the amount specified under the "Cost of Improvement"
- b. Paid receipt or contact stamped "Paid in Full" from the contractor(s) in the amount specified under "Cost of Improvement."
(Failure to provide documents will result in a delay of awarding the grant and may result in forfeiture of the grant).

E. GRANT REFUND IF BUSINESS IS CLOSED

The applicant hereby agrees that if the business closes within one (1) year after the completion of the project and the award of the grant (not the acceptance of the application,) the grant will be refunded to the PA BID.

F. APPLICATION NOTIFICATION

The PA BID Façade Committee meets monthly, generally during the second week of the month. Applications must be submitted to Noelia Colon, BID Executive Director, at the PA BID office, 260 High Street, Perth Amboy, NJ, 08861, by the last day of the prior month, to be considered at the next Façade Committee Meeting. Notification will be made to the applicant within two weeks of the committee meeting.

G. GRANT ALLOCATIONS

Due to the demand for façade improvement grants and the limited amount of funds, only one grant per property can be awarded per year, unless separate and distinct tenants within the same building apply for separate and distinct grant.

I, Antonios Koutsoubos, applicant for a Façade Grant, hereby attest that I have read this application in full and understand and agree to all its terms.

APPLICANT



Signature

Antonios Koutsoubos

Name (please print)

DATE: 3/18/2022

IMPROVEMENT APPLICATION AND/OR REQUEST TO APPLY

TO: Owner Property at 475 Smith Street
FROM: Perth Amboy Business Improvement District Façade Improvement

Dear Property Owner:

Your tenant One Source Kitchen & Bath, Inc has submitted an application for a Façade Improvement at the property listed above. Your authorization as property owner is required to process this application. The tenant proposes the following improvement.

Internally Illuminated Channel letter sign and 2 acrylic faces for Pylon Sign

Please indicate whether you support your tenant's application. Yes No

[Signature]
Property Owner Signature

Edward Trujillo
Name (please print)

FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS

Since the tenant does not operate a commercial business and is exempt from paying commercial property taxes, it is technically ineligible for a faced improvement grant, which can only be awarded to property owners, and/or business owners who pay the PA BID tax surcharge onto their commercial property taxes. Therefore, you as the payer of the commercial property tax and PA BID tax surcharge must apply for the façade improvement grant for your building.

A Façade Improvement Grant application is attached. Kindly complete the form and apply directly on behalf of your tenant.

If you want to PA BID Reimbursement payment to be paid directly to your tenant, you must authorize here: Yes No

Your Name: Edward Trujillo
(Please print)

Your Signature: [Signature]

Phone: 732-324-0300 Fax: _____

Date: 3/18/2022

Note: All façade grant carry the stipulation if the improved building is marketed for sale and/or sold within one year after the project completion and award of the grant (not the acceptance of the application) the grant will be refunded in full to the PA BID. Thank you for you cooperation. Any questions, please call the BID office at (732) 442-6421. Once this form is completed, please give it to the tenant to return the same to the BID for further processing

VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX

TO: City of Perth Amboy
FROM: Perth Amboy BID – Façade Improvement Program

The commercial property owner/business owner listed below has applied for a façade improvement grant from the Perth Amboy BID. Among our requirements is verification that payment of the commercial property tax on the property or building be current. Kindly verify below the most recent tax period paid on the subject property.

PROPERTY LOCATED AT: 475 Smith Street, Perth Amboy, NJ
(Street Address)
Lot Number 13 Block Number 87.02 Classification _____
Property Owner: 475 Smith Street LLC
Business Owner: One Source Kitchen & Bath, Inc.

MOST RECENT TAX PAYMENT HISTORY

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

Yes _____ No

Most Recent Payment Amount: \$ 21,298.75

Most Recent Tax Period Covered: 1/1 - 3/31/2022

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

PERTH AMBOY TAX COLLECTOR’S DEPARTMENT
AUTHORIZED SIGNATURE:



NANCY MARTIN
Name (please print)

Thank you for your cooperation. Should you have any questions, please contact the Perth Amboy BID office at: (732) 442-6421. Please give this form to applicant once completed to complete the application packet.

PROPERTY OWNER’S AUTHORIZATION OF TENANT’S FAÇADE

Tax Account Maintenance

Block: 87.02
 Lot: 13
 Qualifier:
 Owner: 475 SMITH STREET, LLC C/O ETC MGMT.
 Prop Loc: 475 SMITH ST Account Id: 00001931

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2022	2		21,298.75	21,298.75	.00	21,298.75		
2022	1		21,298.75	.00	.00	.00		
2022		Total	42,597.50	21,298.75	.00	21,298.75		
2021	4		24,737.99	.00	.00	.00		
2021	3		24,738.00	.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 03/22/22
 Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 02/09/2022

TOTAL TAX BALANCE DUE
 Principal: .00 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: .00



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

INVOICE

Location Information: 475 Smith St. Perth Amboy, NJ 08861	Client Name One Source Kitchen & Bath Address: 475 Smith St. Perth Amboy, NJ 08861	Quote Date: 03/16/2022 Project #: Quote #: 10758
Requested Amount to Start Production: \$4,922.65	Contact: Antonios Koutsoubos (732)589-4470	Questions? 732.442.8080 infosales.nc@gmail.com

DESCRIPTION:

- 1 – 16” LED Internally Illuminated Channel Letter Sign \$4,815.80
 Reading: “Kitchen Cabinets” (Trimless Faces)
- 1 – 16” LED Internally Illuminated Channel Letter Sign \$3,831.00
 Reading: “Countertops” (Trimless Faces)
- 2- Acrylic Faces for Existing Multi-Tenant Sign \$1,198.50
 Reading: “One Source Kitchen & Bath”

Sign will be ready for installation 3 weeks after the deposit has been received.

TOTAL PROJECT COST: \$9,845.30

Price includes electrical application, sealed engineered drawing, all materials, labor, and equipment to produce and install this project.

Price does not include electrical line, final electrical connection, or permit city fees.

Payment Options

50% Deposit Required to Start Production: \$4,922.65

Balance COD: \$4,922.65

1st Payment: _____

2nd Payment: _____

THANK YOU FOR DOING BUSINESS WITH US!



AWNING AND BLIND CO., INC.

PROPOSAL / WORK ORDER

732-738-4110

13 Coral St, Edison, NJ 08837

COMMERCIAL AND RESIDENTIAL AWNINGS, SIGNS, BANNERS AND TRUCK LETTERING

E-mail: bobfsawning@optonline.net

PROPOSAL SUBMITTED TO ONE SOURCE KITCHEN & BATH		PHONE (732)589-4470	DATE 02 - 07 - 2022
STREET 475 SMITH ST. PERTH		JOB NAME ONE SOURCE KITCHEN & BATH	
CITY, STATE, ZIP CODE AMBOY, NJ 08861		JOB LOCATION SAME	
ARCHITECT	DATE OF PLANS	JOB PHONE (732)589-4470 ANTONIOS KOUTSOUBOS	
AGENT Bob 732-668-5196		WORK TO BE COMPLETED BY TBD	

- 1 – LED Internally illuminated channel letter sign 16" tall \$4,935.50
Reading: "Kitchen Cabinets"
- 1 – LED Internally illuminated channel letter sign 16" tall \$4,080.00
Reading: "Countertops"
- 2- New acrylic faces for existing Multy-Tenant sign \$1,320.00
Reading: "One Source Kitchen & Bath"

TRIMLESS CHANNEL LETTERS SAMPLE



QUOTE DO NOT INCLUDE
PERMIT COSTS

TOTAL: \$ 10,335.500
DEPOSIT: \$
BALANCE: \$ 10,335.500

TERMS: A 50 % advance deposit of the total estimated cost is required at the acceptance of the job. The remaining 50 % will be due when the job is completed.
 *We are not responsible for bringing out electrical lines from inside premises, and we don't do any inside electrical connections. Owner must supply his own electrical wiring.
 *We are not responsible for obtaining your sign permit from the New York Building Department. We do, however at an additional cost to you file the permit's application.
 *Sign is not the customer's property until is completely paid for. (El letrero no es propiedad del cliente hasta que lo haya pagado por completo). There will be a \$35.00 charge for all returned checks. Canceled orders require compensation for incurred costs and reated obligations at the time of cancelation. Clients are responsible for all cost incurred to jobs canceled after order was placed. All sales are final. Refunds are not available.

The Propose Hereby to finish material and labor- complete in accordance with above specifications, for the sum of:

Dollars \$ \$ 10,335.500

Payments to be made as follows: Cash, Certified Check or Money Order

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

Authorized Signature _____

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

Acceptance of Proposal The above prices, specifications and conditions are

Satisfactory and hereby accepted. You are authorized to do the work as specified.
Payment will be made as outline above.

Date of Acceptance: _____

Signature _____



CITY PRINTING

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

PROPOSAL

NUMBER

1198-0204

DATE

02/04/2022

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

Proposal Submitted To:

Job Site Information:

NAME: ONE SOURCE KITCHEN & BATH

JOB NAME: ONE SOURCE KITCHEN & BATH

ADDRESS: 475 SMITH ST. PERTH

JOB LOCATION: 475 SMITH ST. PERTH

CITY: PERTH AMBOY STATE: NJ ZIP CODE: 08861

PHONE: (732)589-4470

INCLUDED IN PRICE:

1- Trimless Channel Letter Sign 16"H. With Full Color Logo.

Color: White

Reading: "KITCHEN CABINETS"

1- Trimless Channel Letter Sign 16"H. With Full Color Logo.

Color: White

Reading: "COUNTERTOPS"

2-Acrylic faces for pylon sign, Reading: "ONE SOURCE KITCHEN & BATH"

PRICE DO NOT INCLUDES: Permits And Final Electrical Connection

TOTAL PRICE:

\$ 10,033.00

"TAX EXEMPT PROJECT"

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

_____ Dollars \$ **10,033.00**

Payment to be made as follows:

50% DP. and 50% COD.

Authorized Signature

x _____

ONE SOURCE KITCHEN & BATH / 475 SMITH ST.



ONE SOURCE
KITCHEN & BATH
732-405-3332

A

ONE SOURCE
KITCHEN & BATH
732-405-3332

B



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ONE SOURCE KITCHEN & BATH / 475 SMITH ST.



13'
15" KITCHEN CABINETS

10'
15" COUNTERTOPS

ONE SOURCE
KITCHEN & BATH
732-405-3332

A

ONE SOURCE
KITCHEN & BATH
732-405-3332

B


LINCOLN
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