

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

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

Pursuant to the Open Public Meetings Act, please note that a regular public meeting has been scheduled for the Perth Amboy Business Improvement Corporation to take place on **Tuesday, December 12, 2023 at 4:00 p.m.** at City Hall Council Chambers located at 260 High Street, Perth Amboy.

Notice of this meeting has been given to the Star-Ledger, the Home News Tribune, published on the City's website, PABIC board webpage, and provided to the City Clerk's office for public posting (bulletin board).

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

**AGENDA**

**I. Salute to the Flag**

**II. Roll Call**

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

- III. **Presentation- EDS, Inc.** Stuart Koperweis, Principal
  - a. Expansion Feasibility Study- Final Report
  
- IV. **Approval of Minutes** November 9, 2023
  - Motion \_\_\_\_\_
  - Second \_\_\_\_\_
  
- V. **Approval of Minutes** November 16, 2023
  - Motion \_\_\_\_\_
  - Second \_\_\_\_\_
  
- VI. **Approval of December Bill List** Lisett Lebron, Board Member
  - Motion \_\_\_\_\_
  - Second \_\_\_\_\_
  
- 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
  - b. 2023 Election, Proxy Voting and Directors Completed Terms
  - c. 5-Corners Planters
    - 1) Purchase of 10 Planters
    - 2) Memorial Plaque for Carlixto Rosario
  
- VIII. **Manager’s Report**
  - a. Grand Opening Ceremonies
  - b. Upcoming Events
    - 1) Board Annual Gathering
    - 2) Downtown Parranda
    - 3) Santa Visits Downtown Perth Amboy
    - 4) Citywide Holiday Décor Contest
  
- IX. **Committee Report** James Snyder, Committee Chair
  - Façade Grant
    - a. SparQDental Perth Amboy, Inc.- 288 State Street
  
- X. **Old Business:**
  - None
  
- XI. **New Business:**
  - None
  
- XII. **Public Portion:**

**Motion to open the public portion:**

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

**Motion to close the public portion:**

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

**XIII. Adjourn:**

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

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(732) 442-6421**

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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
<b>Antonio Abreu</b>	x		
<b>Fausto Diaz</b>	x		
<b>Iris Diaz</b>		x	
<b>Mayor Helmin Caba</b>			x
<b>Sergio Diaz</b>	x		
<b>Lisett Lebron</b>			
<b>Asim Malik</b>	x		
<b>Reyes Ortega</b>			x
<b>Samuel Quezada</b>	Arrived at 4:39PM		
<b>Barry Rosengarten, Chairman</b>	x		
<b>James Snyder</b>		x	

**III. Approval of Minutes**

October 17, 2023

Motion            S. Diaz  
Second            A. Malik  
All in Favor

**IV. Approval of November Bill List**

Lisett Lebron, Board Member

Motion            F. Diaz  
Second            S. Diaz  
All in Favor

**V. Chairman's Report**

Barry Rosengarten, Chairman

a. CY 2024 Budget - Council Introduction:

*Chairman Rosengarten informed the board that the budget was introduced at last night's meeting, all went well and our next steps is to hold a public hearing next week on the 16<sup>th</sup>, in addition to the adoption of the budget at a follow-up council meeting before the end of the year, as per our bylaws.*

b. Annual Meeting and Nominations:

*Chairman Rosengarten stated that the executive met earlier this week to review the submission for the board and all the applicants were moved forward to the nominations, except one individual who's property as outside of the BID mapped area. There were a total of seven nominees.*

*There are four (4), Board of Directors positions for a term of three (3) years for general board member seats, as business and property owners.*

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

*Director Sergio Diaz requested to reference the Mayor's appointment to the list of appointments on the list.*

c. Purchase Planters for 5-Corners:

*Chairman Rosengarten: Construction work will soon be done to 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. Chairman to present a motion to purchase 10 planters to support the project at the 5 corners?*

*Chairman Barry, suggested not just being presented with the final designs, but the design process as well—in addition to the Fink Park. Send a communication to the administration. Hold off on a vote for the purchase of planters.*

**VI. Manager's Report**

- a. Expansion Stakeholder Meeting Update-
  - 1) *Noelia: Update on the proposed budget, a brief discussion on presenters, program expansion and benefits.*
  - 2) *Antonio Abreu discussed offering free Wi-Fi as one of the benefits*
- b. Downtown Holiday Parking – Reviewed the City ordinance on the suspension of metered parking for 2 hour for the holidays from 11/24-1-2, presented on 11-8-2023. It will take will take 2 readings and 20 days and will no longer be an annual resolution.
- d. Special Meeting – Thursday, November 16<sup>th</sup> – *Public Hearing for the budget approval*
- e. Clean-Up Event on Smith Street 11-18-2023- Co-hosted by 7-11, Asim Malik and Clean Communities

VII. **Committee Report**

James Snyder, Committee Chair

None

VIII. **Old Business:**

None

IX. **New Business:**

*Sergio Diaz suggested for the end of the end-of-the-year gathering to take place on December 14<sup>th</sup>.*

X. **Public Portion:**

**Motion to open the public portion:**

Motion S. Diaz  
 Second S. Quezada  
 All in Favor

**Motion to close the public portion:**

Motion S. Diaz  
 Second S. Quezada  
 All in Favor

XI. **Adjourn:**

Motion F. Diaz  
 Second A. Abreu  
 All in Favor

**PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.**  
**CITY HALL**  
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**PUBLIC MEETING**

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**MINUTES**

**I. Salute to the Flag**

**II. Roll Call**

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

**I. Public Discussion on the CY 2024 Introduced budget for the Perth Amboy Business Improvement Corporation, Inc.**

- a. CY2024 Budget Narrative- Chairman Rosengarten- Review of narrative
- b. BY2024 Budget Sheet- Chairman Rosengarten- Reference budget sheet in packet
- c. 2023 Brief Report- Chairman Rosengarten- Review report in packets

**II. Public Portion:**

**Motion to open the public portion:**

Motion A. Abreu  
Second Chairman Rosengarten  
All in Favor

**Motion to close the public portion:**

Motion Chairman Rosengarten  
Second L. Lebron  
All in Favor

**III. R-06-11/2024- Resolution by the Board of Directors of the Downtown Perth Amboy Business Improvement Corporation, Inc. (PABIC) Approving the 2024 Operating Budget in the Amount of \$247,500**

Motion Chairman Rosengarten  
Second A. Abreu  
All in Favor

**IV. Adjourn:**

Motion L. Lebron  
Second S. Quezada  
All in Favor



PERTH AMBOY BUSINESS  
IMPROVEMENT CORPORATION, INC.

DECEMBER 2023  
AS OF 10/31/2023  
BILL LIST

Name	Date	Description	Open Balance
NJ Advanced Media	10/31/2023	Special Board Meeting on 11/16/2023	\$ 30.10
		Total	\$ 30.10
NJ Advanced Media	10/31/2023	Public Meeting on 11/14/2023	\$ 23.22
		Total	\$ 23.22
Staples	11/6/2023	Large Packet of Mailing Labels	\$ 70.36
		Total	\$ 70.36
Gannett	11/10/2023	Public Meeting on 11/12/2023	\$ 19.50
		Total	\$ 19.50
NJ Advance Media	11/15/2023	Public Notice 11-14-2023	\$ 36.98
		Total	\$ 36.98
Dunkin Donuts	11/17/2023	Gift Cards for Downtown Clean-Up Volunteer Giveaway   11-18-2023	\$ 25.00
		Total	\$ 25.00
Walmart	11/17/2023	Raffle Tickets- Downtown Clean-Up   11-18-2023	\$ 7.23
		Total	\$ 7.23
NJ Advanced Media	11/19/2023	Annual Meeting on 12/19/2023	\$ 38.70
		Total	\$ 38.70
7-Eleven	11/20/2023	Gift Cards for Downtown Clean-Up Volunteer Giveaway   11-18-2023	\$ 25.00
		Total	\$ 25.00
NJBIZ	11/22/2023	Annual Subscription 2023-2024	\$ 99.00
		Total	\$ 99.00
Verizon	11/24/2023	BID Phone; Oct 25, 2023 - Nov 24, 2023	\$76.86
		Total	\$76.86
Noelia Colon	11/30/2023	Q4 Admin Services - Month of November	\$ 2,896.50
		Total	\$ 2,896.50
Cognito Forms	12/1/2023	Monthly Rate Plan- Month of December	\$ 24.00
		Total	\$ 24.00
Dollar Tree	12/1/2023	Trolley Decoration-Christmas Parade (bows, zip ties, tape and small decor)	\$ 37.32
		Total	\$ 37.32
Walmart	12/1/2023	Trolley Decoration-Christmas Parade (garland and lights)	\$ 77.16
		Total	\$ 77.16
Leda C Gonzalez	12/6/2023	Expansion Meeting Translation   10-24-2023	\$ 700.00
		Total	\$ 700.00
Ospino Consulting	12/6/2023	Accounting Services - Month of November	\$ 880.00
		Total	\$ 880.00
The Amboy Bayside News	12/11/2023	Christmas & Yiftee Half Page Ad   12-19-2023	\$ 525.00
		Total	\$ 525.00
City of Perth Amboy	12/11/2023	UEZ/NPP Partnership - Hometown Hero Banners & Large Ornaments	\$ 4,000.00
		Total	\$ 4,000.00
All in One Healthcare	12/12/2023	2023 Façade Grant Reimbursement- 412 Smith St.	\$ 3,285.00
		Total	\$ 3,285.00
SMH Operations, LLC.	12/12/2023	2023 Façade Grant Reimbursement- 271 King Street	\$ 5,000.00
		Total	\$ 5,000.00
Torres Café	12/15/2023	Musical Services/ Downtown Parranda- 12-15-2023	\$ 450.00
		Total	\$ 450.00
		TOTAL	\$ 18,326.93

**PERTH AMBOY BUSINESS IMPROVEMENT DISTRICT  
PUBLIC NOTICE**

**RE: Special Board Meeting**

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

**1. Public Hearing and Approval of the Proposed CY24 Budget**

Note: The proposed 2024 BID Budget will be posted on the City's website for review at [www.perthamboynj.org](http://www.perthamboynj.org) on the Business Improvement Corporation, Inc. webpage, under the "Board Information" tab or directly at: <https://www.perthamboynj.org/cms/One.aspx?portalId=11205008&pageId=16314612>  
10/26/23                      \$30.10

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

RE: Public Meetings

Please be advised that the Perth Amboy Business Improvement Corporation, Inc. will hold its regular board meeting at City Hall Council Chambers on Thursday, November 9, 2023 at 4:00 p.m. This has been rescheduled from its original advertised date of November 14th.

The meeting agenda will be available online on the Business Improvement Corporation, Inc. board webpage at [www.perthamboynj.org](http://www.perthamboynj.org), under the tab "Public Documents."  
10/26/23 \$23.22





**Order Confirmation**  
Not an Invoice

<b>Account Number:</b>	1120295
<b>Customer Name:</b>	Perth Amboy Business Improvement District
<b>Customer Address:</b>	Perth Amboy Business Improvement District 260 High ST Perth Amboy NJ 08861-4451
<b>Contact Name:</b>	_ DEFAULT
<b>Contact Phone:</b>	
<b>Contact Email:</b>	ncolon@perthamboyni.org
<b>PO Number:</b>	

<b>Date:</b>	11/10/2023
<b>Order Number:</b>	9517073
<b>Prepayment Amount:</b>	\$ 0.00

<b>Column Count:</b>	2.0000
<b>Line Count:</b>	1.0000
<b>Height in Inches:</b>	0.0000

**Print**

Product	#Insertions	Start - End	Category
BCN mycentraljersey.com	1	11/15/2023 - 11/15/2023	Public Notices
BCN Home News Tribune	1	11/15/2023 - 11/15/2023	Public Notices

<b>Order Confirmation Amount</b>	<b>\$19.50</b>
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**Ad Preview**

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

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

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

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

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

i. Nominations: Kenneth Gonzalez, Kaushik Patel, James Snyder, Melvin Rodriguez, Fausto Diaz, Sergio Diaz and Antonio Abreu.  
(\$ 19.50)

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



Star-Ledger

AD#:0010790082

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

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Page 1 of 2

Date	Position	Description	P.O. Number	Costs
11/15/2023	Public Meetings NJ	PERTH AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.	Annual meeting notice	
			Ad Size 1 x 43 L	Basic Ad Charge - 11/15/2023 \$36.98
				Total \$36.98

CLAIMANTS CERTIFICATION AND DECLARATION	
I do solemnly declare and certify under the penalties of law that this bill or invoice is correct in all its particulars, that the goods have been furnished or services have been rendered as stated herein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount herein stated is justly due and owing, and that the amount charged is a reasonable one.	
Date: <u>11/20/2023</u>	Fed ID#: <u>13-4123607</u>
Signature: <u>Chris Tighe</u>	Official Position: <u>AR Manager</u>
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL
I, having knowledge of the facts, certify and declare that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed delivery slips or other reasonable procedures or verifiable information.	I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:
Signature: _____	Appropriation Account(s) and Amounts Charged: _____ P.O.#: _____
Title: _____	_____
Date: _____	Signature: _____

Welcome to Dunkin'  
Store #: 362534  
365 Convery Boulevard  
Perth Amboy, NJ 08861  
767077 Samuel

CHK 592  
11/17/2023 6:25 PM

Eat In

Gift Card Activate/Issue 5.00  
630086225394xxxx  
Authorization: 136152  
Balance: 5.00  
Gift Card Activate/Issue 5.00  
630086225395xxxx  
Authorization: 340362  
Balance: 5.00  
Gift Card Activate/Issue 5.00  
630086225396xxxx  
Authorization: 447537  
Balance: 5.00  
Gift Card Activate/Issue 5.00  
630086225397xxxx  
Authorization: 471791  
Balance: 5.00  
Gift Card Activate/Issue 5.00  
630086225398xxxx  
Authorization: 361922  
Balance: 5.00  
Mastercard \$25.00  
\*\*\*\*\*4044

Tran Type : Purchase  
Entry Mode : INSERTED  
Auth Code : 969132  
Mastercard Debit  
AID: A0000000041010  
No Signature Required  
I agree to pay the above total  
amount according to the card  
issuer  
(merchant agreement if credit  
voucher)

Other \$25.00  
Payment \$25.00  
Change Due \$0.00

----- Check Closed -----  
11/17/2023 6:25 PM

\*\*\*\*\*  
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today's visit! Talk to us at  
[www.DunkinRunsOnYou.com](http://www.DunkinRunsOnYou.com)  
within 3 days and receive a  
FREE CLASSIC DONUT  
on your next visit when you  
purchase a Medium or Larger Beverage  
See restrictions on [dunkindonuts.com](http://dunkindonuts.com)

Survey Code: 59201-62534-1811-1731  
\*\*\*\*\*  
Additional Discounts Will Not Be  
Applied to Promotional Offers  
\*\*\*\*\*  
Thank You. Come Back Again.  
Additional Discounts Will Not Be  
Applied to Promotional Offer



Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL7741V5SRZ



Wal-Mart  
732-826-4652 Mgr. DAVID  
360 US HIGHWAY 9 ROUTE N  
WOODBRIIDGE NJ 07095

ST# 05281 OP# 009047 TE# 47 TR# 03459

# ITEMS SOLD 1  
TC# 6242 0503 1132 1180 7570



WSGL TIXROLL 854281008100 6.78 X

	SUBTOTAL	6.78
TAX1	6.6250 %	0.45
	TOTAL	7.23
	DEBIT TEND	7.23
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
7.23 TOTAL PURCHASE  
DEBIT- 4044 I O REF # 332100713243  
NETWORK ID. 000E APPR. CODE 140501  
AID A0000000042203  
TC 2994C94ADC08D877  
TERMINAL # 24538068  
\*No Signature Required  
11/17/23 18:13:26



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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 Im-  
provement 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 Coun-  
cil Chambers 260 High  
Street, Perth Amboy for the  
following agenda items:

- I. Election of Board of Direc-  
tors (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 Di-  
rectors positions for a  
term of three (3) years  
for general board mem-  
ber seats, as business  
and property owners.

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

12/5/23      \$38.70

7-ELEVEN  
1855 SHILOH ST  
PERTH AMBOY NJ 08855  
732440921  
STORE# 00239  
THANKS FOR SHOPPING  
7-ELEVEN

1	GiftCard 2021 SER 11	5.00
1	GiftCard 2021 SER 11	5.00
1	GiftCard 2021 SER 11	5.00
1	GiftCard 2021 SER 11	5.00
1	GiftCard 2021 SER 11	5.00

SUBTOTAL 25.00  
TOTAL DUE 25.00  
MASS TIER CLO 732440921  
ACCT#: \*\*\*\*\*00004011  
APPROVAL 469050 AUTH CODE 0  
APPROVAL TIME: 03044  
STORE#: 00239  
TERM: 0007370301 03  
REF#: 97000 00 000  
ATC: 4000000002203  
ENTRY: INSERT  
DEBIT  
ARND 822500314090557  
APPROV:0

CUSTOMER AGREES TO THE 7-ELEVEN  
TOTAL AMOUNT ACCORDING TO THE CASHIER  
HOLDER'S AGREEMENT

ACCT#: \*\*\*\*\*00005011  
STNUM: 670335 BALANCE: 51.00  
APPROVAL 580097 AUTH CODE 0  
APPROVAL TIME: 03044  
TERM: 0007370301 03

ACCT#: \*\*\*\*\*00005011  
STNUM: 670336 BALANCE: 51.00  
APPROVAL 721073 AUTH CODE 0  
APPROVAL TIME: 03044  
TERM: 0007370301 03

ACCT#: \*\*\*\*\*00005011  
STNUM: 670337 BALANCE: 51.00  
APPROVAL 090020 AUTH CODE 0  
APPROVAL TIME: 03044  
TERM: 0007370301 03

ACCT#: \*\*\*\*\*00005011  
STNUM: 670338 BALANCE: 51.00  
APPROVAL 919083 AUTH CODE 0  
APPROVAL TIME: 03045  
TERM: 0007370301 03

ACCT#: \*\*\*\*\*00005011  
STNUM: 670339 BALANCE: 51.00  
APPROVAL 421080 AUTH CODE 0  
APPROVAL TIME: 03045  
TERM: 0007370301 03

MEMBER ID \*\*\*\*\*0000131  
MEMBER TRANSACTION

TRA OUR DELI CENTRAL SALES THIS  
AND DELICIOUS ENTREES  
T402 0203 TRN014 10/17/2023 10:06 AM



Subscription Services  
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 www.njbiz.com

Reply by: 11/22/2023

Order #: 10743056

**Renewal Notice:**

- \$7.43 Monthly Auto Pay ..... SAVE 10%!
  - \$99.00 ..... 1 year
  - \$168.30 ..... 2 years

**Check an Option Below:**

- Pay by Check (enclosed with 1 or 2-year payment)  
 (Make payable to: NJBIZ)
- Pay by Credit Card (Amex, MC, Visa, Disc)
  - Monthly Auto Pay – Easy & Convenient!
  - One-time Payment (1 or 2-year payment)



9672450-STR4-RENB04  
 Noelia Colon  
 Uez Coordinator  
 City Of Perth Amboy Uez And Office Of Ec  
 260 High St  
 Perth Amboy NJ 08861-4491

Card Number: \_\_\_\_\_ CVV: \_\_\_\_\_

Signature: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Address on CC: \_\_\_\_\_

City : \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Please make changes to your information above if needed.

-----  
 Detach and return the top portion in the envelope provided.

**2<sup>nd</sup> RENEWAL NOTICE**

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Sincerely,

Subscriber Services  
 877-615-9536  
[service@bridgetowermedia.com](mailto:service@bridgetowermedia.com)

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**✉️ MAIL:** Send top portion in the envelope provided.

**☎️ CALL:** 877-615-9536 and let our agents serve you!



PO BOX 489  
NEWARK, NJ 07101-0489

  
PERTH AMBOY BUSINESS IMPROV 00015800  
260 HIGH ST K110  
PERTH AMBOY, NJ 08861-4451

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342311378-00001	12/24/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9950117779

### Quick Bill Summary

Oct 25 - Nov 24

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

**Total Charges Due by December 24, 2023 \$76.86**

Pay from phone	Pay on the Web	Questions:
APMT (#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 November 24, 2023  
Account Number 342311378-00001  
Invoice Number 9950117779

### Total Amount Due

Will be submitted to credit card on 12/14/23  
DO NOT MAIL PAYMENT

**\$76.86**

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



99501177790103423113780000100000007686000000076863



Invoice Number    Account Number    Date Due    Page

9950117779    342311378-00001    12/24/23    3 of 6

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-372-8772 Noelia Colon	4	\$70.00	---	---	\$5.58	\$1.28	---	\$76.86	---	1	.945GB	---	---	---
<b>Total Current Charges</b>		<b>\$70.00</b>	<b>\$1.00</b>	<b>\$1.00</b>	<b>\$5.58</b>	<b>\$1.28</b>	<b>\$0.00</b>	<b>\$76.86</b>						



**Summary for Noelia Colon: 732-372-8772**

Your Plan

**Business Unlimited Smartphone**

\$45.00 monthly charge  
Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
Get details for usage charges at  
[52b.verizonwireless.com](http://52b.verizonwireless.com)

Monthly Charges

Business Unlimited Smartphone	11/25 - 12/24	45.00
Addl Smartphn Data Access	11/25 - 12/24	25.00
		<b>\$70.00</b>

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	---	---
Total Messaging				\$ .00
Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.945	---	---
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>

**Surcharges**

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

**Taxes, Governmental Surcharges and Fees**

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

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



Invoice Number Account Number Date Due Page

9950117779 342311378-00001 12/24/23 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.



# INVOICE

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

Invoice ID **Q4- Month of November**  
Issue Date **11/30/2023**  
Due Date **11/30/2023 (upon receipt)**

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 - 11/09/2023 - Project Management / Noelia Colon: Expansion internal meeting 1.5 hrs, Board Prep, Regular Board Meeting 2 hours, Completion of district Mailer for election nominations 2 hours.	5.43	\$50.00	\$271.50
Service	BID Board Meeting Prep, Follow-Up, Projects - 11/12/2023 - Project Management / Noelia Colon	1.13	\$50.00	\$56.50
Service	BID Board Meeting Prep, Follow-Up, Projects - 11/16/2023 - Project Management / Noelia Colon: Special Public Meeting-Budget CY2024	2.50	\$50.00	\$125.00
Service	BID Board Meeting Prep, Follow-Up, Projects - 11/18/2023 - Project Management / Noelia Colon	2.25	\$50.00	\$112.50
Service	Transitioning the BID - 11/01/2023 - Project Management / Noelia Colon: Meeting with accountant, expansion committee meeting	2.48	\$50.00	\$124.00
Service	Transitioning the BID - 11/02/2023 - Project Management / Noelia Colon: 11-9-2023	2.13	\$50.00	\$106.50
Service	Transitioning the BID - 11/03/2023 - Project Management / Noelia Colon: Expansion Discussion with Tax Assessor, additional review of	2.75	\$50.00	\$137.50
Service	Transitioning the BID - 11/06/2023 - Project Management / Noelia Colon	1.58	\$50.00	\$79.00
Service	Transitioning the BID - 11/07/2023 - Project Management / Noelia Colon: Nomination list, nomination public notice, nominations prep announcement, finalize agenda prep, begin mailer (envelopes,) for nominations, prep annual report	6.93	\$50.00	\$346.50
Service	Transitioning the BID - 11/08/2023 - Project Management / Noelia Colon: Prep for election 12-12, outreach to attorney, city council meeting for budget introduction (1 and 20 minutes)	2.95	\$50.00	\$147.50
Service	Transitioning the BID - 11/13/2023 - Project Management / Noelia Colon	2.08	\$50.00	\$104.00
Service	Transitioning the BID - 11/15/2023 - Project Management / Noelia Colon: Final agenda 11-16-2023, correspondence	2.42	\$50.00	\$121.00
Service	Transitioning the BID - 11/17/2023 - Project Management / Noelia Colon	2.08	\$50.00	\$104.00

Service	Transitioning the BID - 11/20/2023 - Programming / Noelia Colon: Expansion/BID meeting, council meeting budget public hearing and adoption, corespondence	5.30	\$50.00	\$265.00
Service	Transitioning the BID - 11/21/2023 - Programming / Noelia Colon: Expansion Meeting, correspondence, election prep	2.42	\$50.00	\$121.00
Service	Transitioning the BID - 11/27/2023 - Project Management / Noelia Colon: Attorney discussion (1.5 hours), election preparation, correspondence on expansion final details for December 13th, proxy voting instructions, discussion with Barry and Dan on elections and dates, 12-12 meeting preparations, election notice to nominees, general facade grant communications	6.17	\$50.00	\$308.50
Service	Transitioning the BID - 11/28/2023 - Project Management / Noelia Colon: Email correspondence, review of the summary study, public notice update for new election date, publication, agenda prep 12-12-2023 (bill list, minutes, agenda draft)	4.08	\$50.00	\$204.00
Service	Transitioning the BID - 11/29/2023 - Project Management / Noelia Colon: Update to the election date, public notice distribution, ballot edits, email correspondence, facade grant review of the submission, facade grant closure for SMH applicant and review of an application with new grant applicant.	3.25	\$50.00	\$162.50

**Amount Due      \$2,896.50**

# Receipt



Invoice number C2ED2B27-0053  
Receipt number 2312-0785  
Date paid December 1, 2023  
Payment method Mastercard - 4044

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

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

## \$24.00 paid on December 1, 2023

Description	Qty	Unit price	Amount
Team Dec 1, 2023 – Jan 1, 2024	1	\$24.00	\$24.00
	Subtotal		\$24.00
	Total		\$24.00
	<b>Amount paid</b>		<b>\$24.00</b>

# DOLLAR TREE

(732) 771-0007

Store# 3180  
306 Route 9 N  
Woodbridge NJ 07095-1004

DESCRIPTION	QTY	PRICE	TOTAL
CMAS CHARACTER BOPPER HBAND	1	1.25	1.25T
CMAS CHARACTER BOPPER HBAND	1	1.25	1.25T
FELT ELF HEADBAND	1	1.25	1.25T
CMAS CHARACTER BOPPER HBAND	1	1.25	1.25T
CMAS CHARACTER BOPPER HBAND	1	1.25	1.25T
SEQUIN BOW/CANDY STRIPE BAND	1	1.25	1.25T
ADJUSTABLE BELL BRACELET	1	1.25	1.25T
ADJUSTABLE BELL BRACELET	1	1.25	1.25T
ADJUSTABLE BELL BRACELET	1	1.25	1.25T
ADJUSTABLE BELL BRACELET	1	1.25	1.25T
ADJUSTABLE BELL BRACELET	1	1.25	1.25T
MRY GLTR BELL ORNAMENT W/PINE	1	1.25	1.25T
MRY GLTR BELL ORNAMENT W/PINE	1	1.25	1.25T
GREEN EXTENSION CORD PDI 6FT	1	1.25	1.25T
GREEN EXTENSION CORD PDI 6FT	1	1.25	1.25T
3 OUTLET WALL TAP	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
GLITTER BOW 2PK	1	1.25	1.25T
BEAD NECKLACE W/ BELL 2PK	1	1.25	1.25T
BEAD NECKLACE W/ BELL 2PK	1	1.25	1.25T
BEAD NECKLACE W/ BELL 2PK	1	1.25	1.25T
CABLE TIE 11IN 25PC	1	1.25	1.25T

Sub Total \$35.00  
SALES TAX \$2.32  
Total \$37.32

Debit \$37.32

\*\*\*\*\*4044 Approved  
Purchase Chip  
Auth/Trace Number: 791698/027788  
Chip Card AID: A000000042203

=====  
NOW SHOP ON-LINE AT DOLLARTREE.COM

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

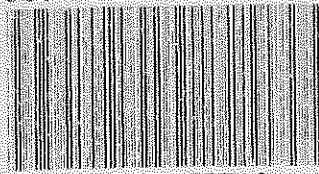
0520 03180 02 021 27105225 12/01/23 12:09  
Sales Associate:Haydee

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SLHYS1V5TDJ



Wal-Mart  
732-826-4652 Mgr. DAVID  
360 US HIGHWAY 9 ROUTE N  
WOODBIDGE NJ 07095  
ST# 05281 OP# 009037 TE# 37 TR# 04065

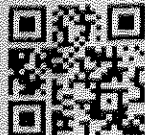
# ITEMS SOLD 6  
TC# 9983 1732 3530 3760 8981



BATTERIES	012800517720	6.97 X
20 DIAMND WW	028208005750	5.88 X
9FT GRLD	195546000490	14.88 X
9FT GRLD	195546000490	14.88 X
9FT GRLD	195546000490	14.88 X
9FT GRLD	195546000490	14.88 X

	SUBTOTAL	72.37
TAX1	6.6250 %	4.79
	TOTAL	77.16
	DEBIT TEND	77.16
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
77.16 TOTAL PURCHASE  
DEBIT- 4044 I 0 REF # 333500105731  
NETWORK ID. 000E APPR. CODE 321068  
AID A0000000042203  
TC B342B9C7338DBCEE  
TERMINAL # 24455309  
\*No Signature Required  
12/01/23 12:53:11



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**Leda C. González**  
**Interpreter/Translator**  
P. O. Box 1097  
Woodbridge, New Jersey 07095  
(732) 423-6611  
[Lcinterpreter@yahoo.com](mailto:Lcinterpreter@yahoo.com)

Perth Amboy Business Improvement Corporation, Inc  
Perth Amboy, New Jersey  
Attn: Ms. Colon

Invoice Date: December 6, 2023  
For: **October 24, 2023**  
**Simultaneous Interpreting**

<b>Date</b>	<b>Total Hours</b>	<b>Two Hours \$</b>	<b>Add'l Hrs \$</b>	<b>Total \$</b>
10/24/2023	2	\$300.00	\$0.00	\$300.00
10/24/2023	Travel	\$50.00	\$0.00	\$50.00
10/24/2023	Equipment	\$350 - 20 devices with splitters for a total of 30 participants	0.00	\$350.00
			<b>Total Amount Due:</b>	<b>\$700.00</b>

**ALWAYS AVAILABLE FOR YOUR INTERPRETING NEEDS**

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 # 2023-227

DATE 12/06/2023

DUE DATE 12/21/2023

TERMS Net 15

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Bookkeeping Services</b>	Bookkeeping Services November 2023	1	880.00	880.00

---

Thank you for your business.

BALANCE DUE

**\$880.00**





Thanksgiving at Olive Street Community Center, 11/23/23 ~Photos by Paul W. Wang, Carolyn Maxwell



ENJOY OUR PARTNERED E-GIFT CARD PROGRAM  
SUPPORTING DOWNTOWN SMALL BUSINESSES  
LEARN MORE BELOW!

MERRY CHRISTMAS FROM ALL OF US AT THE PERTH  
AMBOY BUSINESS IMPROVEMENT CORPORATION, INC.

*'Tis the Season for Shopping* WITH THE  
**DOWNTOWN PERTH AMBOY  
E-GIFT CARD**

**PROGRAM DETAILS**

Double your holiday budget, while supporting our small downtown businesses, located within the Perth Amboy Business Improvement & Neighborhood Preservation Districts!

**MATCHING BONUS BUCKS\***

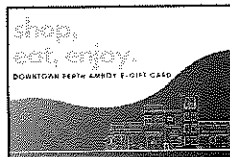
Earn Bonus Bucks with a downtown e-Gift Card purchase! "Bonus Bucks" will match customers' purchases at 100% to double shoppers' spending or gift giving. Ex. Buy a \$25 Gift Card and Get \$25 more!

**PURCHASE CARD & SHOP!**

Scan the QR code or visit [app.yiftee.com/gift-card/city-of-perth-amboy](http://app.yiftee.com/gift-card/city-of-perth-amboy) to purchase! Your e-gift card can be redeemed at any of our 40+ participating stores & eateries in the downtown shopping district.

While supplies last.

\*Limit \$100 Bonus Bucks match per customer.



**SHOP. EAT. ENJOY.**

This program is made possible by ...



**Engine #10  
Santa Run!**

**SOUTH AMBOY** - Parents: Do you want to SURPRISE your child with a visit from Santa this Christmas season and support your 100% volunteer fire department?

Engine Company #10 is having our 1<sup>st</sup> Santa Claus Fund-raiser! With a donation to Engine #10. Members will show up at your house with Santa on a fire truck. Santa can even DELIVER a special gift! \*\*\*(You will provide the gift)\*\*

\$25 Donation: Santa comes on the fire truck for 10 minutes.  
\$35 Donation: Santa comes on the fire truck for 20 minutes.

Santa will make his visits from December 13<sup>th</sup> to December 16<sup>th</sup>, 2023; Wednesday- Friday from 6:00 p.m. - 9:00 p.m.; Saturday from 4:00 p.m. - 9:00 p.m.

There will be a limited number of slots per night. To request a time slot please contact member of Engine #10 via: [MechanicsvilleEngine10@gmail.com](mailto:MechanicsvilleEngine10@gmail.com) or phone call 732-605-5544 & leave a message for one of our members to call you back! (same day call backs will be made). The donation and the gifts must be dropped off to: Engine #10 located at 400 Raritan Street, the night before your scheduled stop, between 6:00 p.m. - 9:00 p.m. Any gifts MUST have the ADDRESS, FAMILY NAME & CHILD'S NAME on them.

\*\*\*All dates and times are subject to change due to fire calls and any other emergencies that may arise.\*\*\*

\*\*Open To South Amboy Residents ONLY\*\*

**City of Perth Amboy**  
260 HIGH STREET  
PERTH AMBOY, NJ 08861

# INVOICE

**Date:** December 11, 2023

**Invoice Number:** 1223

**Billed to:** Perth Amboy Business Improvement Corporation, Inc.  
260 High Street  
Perth Amboy, NJ 08861

Quantity	Description	Unit Price	Amount
1	NPP Partnership- Year 2	\$4,000.00	\$4,000.00
1	Hometown Hero Banner and Large Christmas Ornament Monetary Contribution		
<b>Total Due:</b>			\$4,000.00
<b>Make checks payable to: The City of Perth Amboy</b>			

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



---

**Barry Rosengarten, Chairman**

December 13, 2023

All In One Home Healthcare  
Igor Fooks, Owner  
412 Smith Street  
Perth Amboy, NJ 08861

Dear Mr. Fooks,

I am pleased to inform you that your application to the Perth Amboy Business Improvement Corporation, Inc. (PABIC) – Façade Grant Program *has been finalized by the Façade Committee and by the PABIC Board*. Enclosed please find **Check No.** in the amount of **\$3,285.00** for the façade improvements of All In One Home Healthcare located at 412 Smith Street.

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

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

Sincerely,

Noelia Colon  
Executive Director

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

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

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

---

**Barry Rosengarten, Chairman**

December 13, 2023

SMH Operations LLC  
Dr. Albert Khalaf, Owner  
271 King Street  
Perth Amboy, NJ 08861

Dear Dr. Khalaf,

I am pleased to inform you that your application to the Perth Amboy Business Improvement Corporation, Inc. (PABIC) – Façade Grant Program *has been finalized by the Façade Committee and by the PABIC Board*. Enclosed please find **Check No.** in the amount of **\$5,000.00** for the façade improvements of All In One Home Healthcare located at 412 Smith Street.

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

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

Sincerely,

Noelia Colon  
Executive Director

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

**Torres Cafe & Catering, LLC**

431 High Street  
 Perth Amboy, NJ 08861  
 Phone: (732) 442-1300  
 C/O: Carlos Rodriguez

**INVOICE**

INVOICE #001  
 DATE: 12/11/2023

**TO: Perth Amboy Business Improvement Corporation, Inc.**

City of Perth Amboy  
 260 High Street  
 Perth Amboy, NJ 08861  
 C/O: Noelia Colon

**TO: City of Perth Amboy**

City of Perth Amboy and the Neighborhood  
 Preservation Program (NPP)  
 260 High Street  
 Perth Amboy, NJ 08861  
 C/O: Tashi Vazquez

DESCRIPTION	AMOUNT	RATE	TOTAL
<p><b>Purpose:</b> Traveling Parranda/Musical Services</p> <p><b>Date of Service:</b> 12.15.2023</p> <p><b>Time:</b> 5:00PM – 7:00PM</p> <p><b>Band Performing:</b> El Jibaro de Adjuntas</p> <p>*Split Payment Notice – NPP and PABIC will split the total cost in half</p> <p>**Amount Billed to NPP: \$450.00            ***Amount Billed to PABIC: \$450.00</p> <p>G-02-40-644-296 (NPP)</p>	2 HRS	\$450.00/hr	\$900.00
		TOTAL	\$900.00

**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**

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

**WHEREAS**, at said meeting, upon quorum being established, a motion was made, seconded and duly passed, pertaining to the adoption the Expansion Feasibility Study and approving the expansion of the Business Improvement District; and

**WHEREAS**, PABIC commissioned a Feasibility Study (hereto known as the “study”), on August 1, 2022 regarding the potential expansion of the geographic limits of the current Business Improvement District; and

**WHEREAS**, The Perth Amboy Expansion Committee (EC) was formed in September 2022 by the Mayor of Perth Amboy and the Chair of the PABID for the purpose of studying the feasibility and desirability of expanding the current Business Improvement District; as provided for in N.J.S.A. 40:56-65 et seq.; and

**WHEREAS**, the EC was tasked with studying the feasibility of expanding the current Business Improvement District; and

**WHEREAS**, after careful consideration, deliberation and review, the EC has found:

- a) The entire City of Perth Amboy (“The City”) would benefit from additional services and activities to energize The City, inspire community connections, activate consumer engagement, and enhance the business-consumer community; and
- b) The expansion of the current Business Improvement District of the City of Perth Amboy will empower all of the vested interests – business owners, commercial property owners, civic organizations, and consumer residents – to come together and collectively take control of their economic future.

**WHEREAS**, PABIC finds that it is in the best interest of The City and the public to expand the current Business Improvement District. Such expansion will promote the economic growth of The City and will implement, foster, and encourage commercial development as well as improve the business climate.

Reso: No. R-06/12-23

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

1. PABIC finds that expanding the current Perth Amboy Business Improvement District (PABID), in accordance with N.J.S.A. Title 40:56-65 et seq, which provides administrative and other services, is beneficial to the City of Perth Amboy, its businesses, employees, residents, and consumers.
2. The Board of Directors of PABIC recommends to the Perth Amboy City Council that the Business Improvement District be expanded as recommended by the Perth Amboy Expansion Committee. All of the properties in the City of Perth Amboy that are classified as 4A, 4B, and 4C, and equivalent 15F, in accordance with the New Jersey Property Tax System Qualification Codes, should be included in the expanded District.
3. In light of the above, PABIC recommends to the Perth Amboy City Council that it amend the existing Ordinance creating the Business Improvement District, or enact a new ordinance, at its discretion, expanding the Business Improvement District and adopting the above recommendations.
4. That the Minutes of the December 12, 2023, meeting when issued and approved at the next PABIC Board meeting to be held in January 2024 shall memorialize the adoption of this resolution.

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

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

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

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

**ATTEST to form:**

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

December 12, 2023

Reso: No. R-06/12-23

VOTING:

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



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

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**PUBLIC NOTICE**  
**CITY OF PERTH AMBOY, NEW JERSEY**

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

From: Barry Rosengarten, Chairman

Date: November 28, 2023

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

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

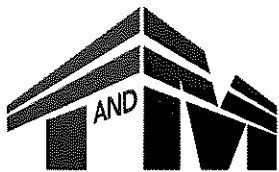
Please be advised that the Perth Amboy Business Improvement Corporation, Inc. Annual Meeting originally scheduled for December 12<sup>th</sup> will now be held on **Tuesday, December 19, 2023 at 4:00 pm** at City Hall Council Chambers 260 High Street, Perth Amboy for the following agenda items:

- 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.

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



| YOUR GOALS. OUR MISSION.

PAMB-00209

November 29, 2023

Via email: [ncolon@perthamboynj.org](mailto:ncolon@perthamboynj.org)

Noelia Colon  
Deputy Director  
Economic & Community Development  
260 High Street  
Perth Amboy, NJ 08861

**Re: Pedestrian Plaza (Five Corners)  
Proposed Improvements and Construction Schedule**

Dear Noelia:

Pursuant to your request, the following is the scope of proposed improvements to Pedestrian Plaza which is located along the northern side of the Smith Street, State Street and New Brunswick Avenue intersection:

- Complete removal of the existing concrete sidewalk, clay pavers and asphalt base course within the existing plaza area. Clay pavers are to be salvaged, stockpiled on pallets, and delivered to DPW.
- Demolition and disposal of the existing flagpole, fountain, brick benches, tree grates, fountain mechanical equipment and vault, electrical service cabinet enclosure, and miscellaneous electrical components. The existing decorative street lights, handicap ramps and perimeter granite block curb are to remain.
- Capping of existing utilities no longer in service.
- Removal of the existing 1931 plaque. The plaque will be re-installed in concrete adjacent to the base of the new flagpole.
- Installation of a new 4" thick concrete base and concrete pavers within the entire plaza area. The existing paver patterns will be maintained.
- Installation of a 5'x5' cobblestone tree pit around the two existing trees. The center of the pit will be open and the joints of the cobblestone filled with sand to promote water infiltration down to the tree roots.
- Installation of a hose bib on the existing water service contained within an underground enclosure.
- Installation of new concrete sidewalk in the area of the new electric service enclosure cabinet and demolished fountain mechanical equipment vault.
- Installation of a new 39' tall fiberglass flagpole with a 6'x10' American flag.
- Installation of new electric service enclosure cabinet with new 80 amp service panel.
- Installation of three new in-ground outdoor receptacle boxes with lockable covers.



- Installation of a new single led flagpole light. The light will be controlled by a photocell for dusk to dawn operation.
- Installation of new electrical conduit and wiring for the in-ground receptacles and flagpole light.
- Other minor ancillary items of work required to complete the improvements.

The contractor, S. Brothers Inc. from South River, New Jersey has proposed the following construction schedule to complete the improvements to Pedestrian Plaza:

#### Week of November 13, 2023

- Mobilize and start removal and demolition work, 11/15.
- Removal and storage of the existing 1931 plaque.
- Existing clay pavers stockpiled on pallets and delivered to DPW.
- Removal and demolition work will continue for the remainder of the week.

#### Week of November 20, 2023

- Complete all removal and demolition work.
- Install electrical conduits.
- Install 4" thick concrete base course for pavers.
- Cleanup and secure the construction site for the Thanksgiving Holiday. No work scheduled for 11/23 and 11/24.

#### Week of November 27, 2023

- Install concrete pavers, matching the existing patterns.
- Start installation of cobblestone tree pits around existing trees.
- Install hose bib on the existing water service contained within an underground enclosure.
- Install new concrete sidewalk adjacent to new electric service enclosure cabinet and demolished fountain mechanical equipment vault.
- Complete installation of electrical conduits.
- Install flagpole sleeve.

#### Week of December 4, 2023

- Install the existing 1931 plaque in concrete in front of the new flagpole.
- Complete installation of cobblestone tree pits around existing trees.
- Complete minor ancillary items of work.
- Cleanup and secure the construction site while waiting for remaining materials to be shipped from suppliers.

#### Week of December 11, 2023

- Install flagpole and 6'x10' American flag.



January 2024\*

\*This work may start sooner or later depending on material lead times.

- Install new electric service enclosure cabinet with new 80 amp service panel.
- Install three new in-ground outdoor receptacle boxes with lockable covers.
- Install new single led flagpole light and photocell.
- Installation of new electrical conduit and wiring for the in-ground receptacles and flagpole light.

Please contact me at your convenience with any other questions or concerns regarding the project scope and schedule at 732-865-9527, or via email to [LTedesco@tandmassociates.com](mailto:LTedesco@tandmassociates.com).

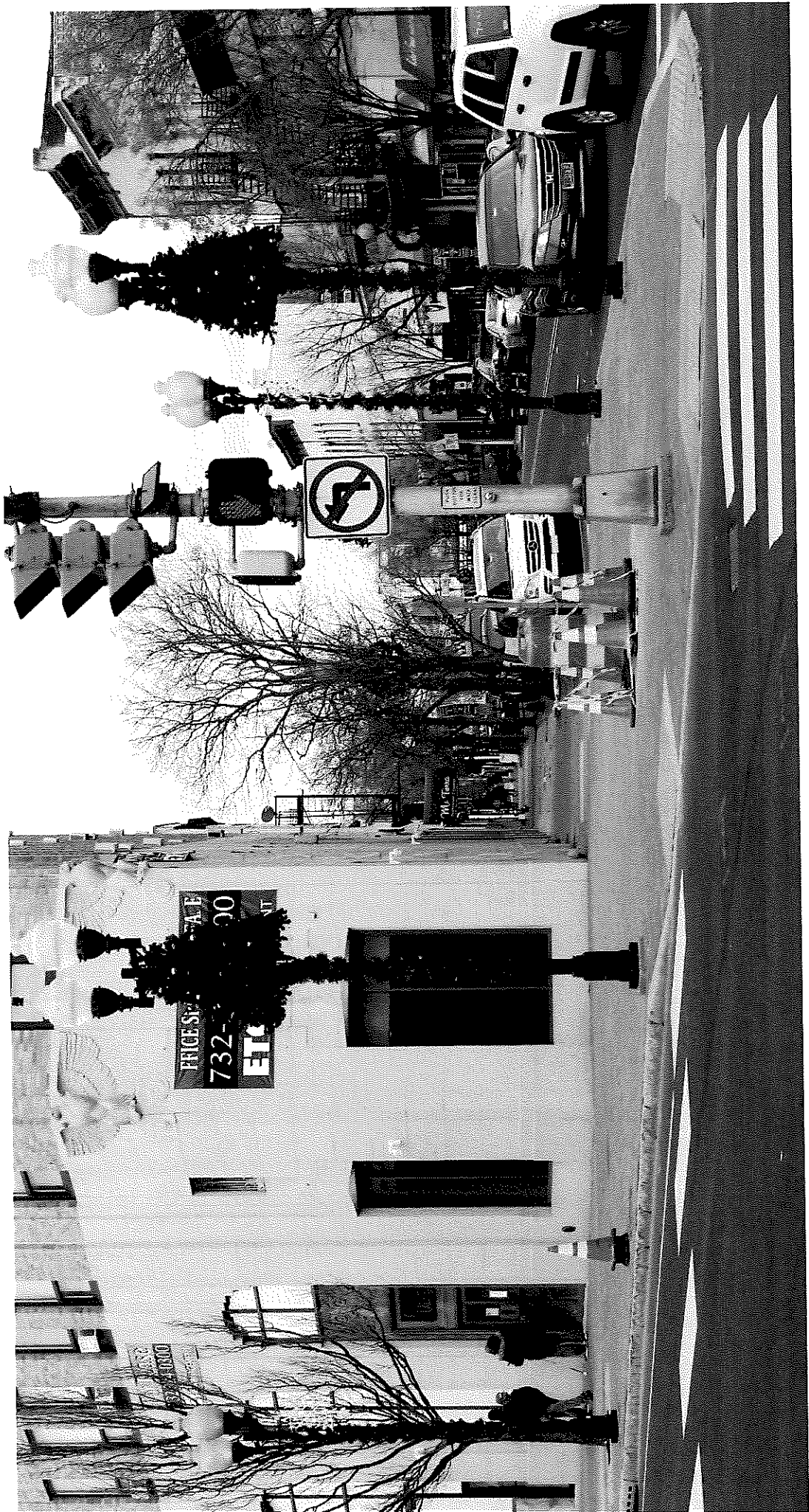
Very truly yours,  
**T&M ASSOCIATES**

A handwritten signature in black ink, appearing to read 'Louis A. Tedesco', written over a horizontal line.

Louis A. Tedesco, P.E., C.M.E., C.P.W.M.  
Department Manager - Construction Services

cc: Joe Kong, PE, T&M Associates  
Tashi Vazquez, Director, Perth Amboy Economic & Community Development  
Matthew Nieves, Perth Amboy Director of Public Works

G:\Projects\PAMB\00209\Correspondence\Colon\_Pedestrian Plaza Scope of Work and Anticipated Construction Schedule 11-29-23.docx









*Parranda*  
*in Downtown Perth Amboy*  
*by "El Fibaro de Adjuntas"*

**Friday, December 15th, 2023**  
**5:00-7:00 PM**

Begin at Perth Amboy City Hall (260 High St)  
End at Perth Amboy Gallery Center for the Arts (339 Reade St)

Join us as we celebrate the holiday season with a  
Puerto Rican "Traveling" Parranda\*  
making several stops in downtown Perth Amboy on the  
Perth Amboy Hometown Trolley!



*"Nos vamos*

*de Parranda!"*



\*Christmas caroling featuring performers using traditional instruments and singing native holiday songs in Spanish





# Frosty Fiesta

**Ilumina Perth Amboy para  
la temporada navideña**

**Concurso de decoración  
navideña en toda la ciudad**

**Período de inicio Diciembre 4- Diciembre 20**

**Período de evaluación Diciembre 21 - Diciembre 25**

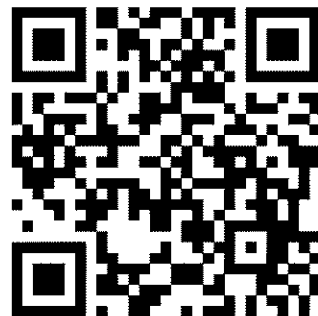
**Anuncio del ganador Diciembre 27**

**SOMETE TUS DECORACIONES ANTES DEL  
MIÉRCOLES 20 DICIEMBRE, A LAS 4:30 P.M.**

**¡Todas las residencias y negocios dentro de la Ciudad de Perth  
Amboy son elegibles! No hay ningún cargo por participar en el  
Concurso de decoración navideña.**

**Envíe un correo electrónico a [mayorsoffice@perthamboynj.org](mailto:mayorsoffice@perthamboynj.org) para  
obtener más información.**

**ESCANEE AQUÍ PARA SOMETER SU  
PROPUESTA DECORATIVA O VISITE  
[tinyurl.com/FrostyFiesta](http://tinyurl.com/FrostyFiesta)**





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

**APPLICANT INFORMATION**

Business Name: Spar-Q Dental Perth Amboy Inc  
 Name of Applicant/Business Owner: Adam Hashemi  
 Business Address: 288 State Street  
 City Perth Amboy State NJ Zip code 08861  
 Business Phone: 732-442-6100 Cell Phone: 516-851-9419 Email: Sparqperthamboy@gmail.com

**IMPROVEMENT REQUEST**

Has the Applicant received BID Façade funds in the past? YES  NO  If yes, Amount received \$ \_\_\_\_\_ Date(s) \_\_\_\_\_  
 Business Type: Dental Office  
 Cost of Improvement: \$ 2,917.08 (per the signed contract between Applicant and contractor)(DO NOT INCLUDE ANY SOFT COSTS SUCH AS ARCHITECT, SURVEYOR, OR ENGINEERING FEES, LEGAL FEES OR COSTS/FEES FOR OBTAINING PERMITS OR GOVERNMENT APPROVALS.)  
 Total Project Amount: \$ 2,917.08  
 Grant Amount: \$ 1,458.54 (not to exceed \$5,000)

**PROPERTY OWNER'S AUTHORIZATION**

I hereby certify under penalty of perjury that I own the property located at 288 State St. in Perth Amboy, NJ, that We/I am/are the property owner of Block 57, Lot 15 on the tax map of the City of Perth Amboy. I/We authorize the said application and I/We give full consent to the façade changes submitted in this application.

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

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

113 SMITH STREET LLC \_\_\_\_\_ Shawn Yarbou \_\_\_\_\_

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

**FOR PROPERTY OWNERS WITH "TAX EXEMPT" TENANTS**

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



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

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

113 SMITH STREET LLC  
 Property Owner Name (Please Print)

Steve Yakubov  
 Property Owner (Signature)

Phone: 646-752-9774 Email: Steve.Yakubov@gmail.com Date: 11/28/2023

**VERIFICATION OF PAYMENT OF COMMERCIAL PROPERTY TAX**

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

Property Located at (Street Address): 288 State Street

Lot Number: 16 Block Number: 57 Classification: Commercial

Property Owner: 113 Smith St. LLC (Steve Yakubov)

Business Owner: Adam Hashemi, DMD

**MOST RECENT TAX PAYMENT HISTORY**

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

Most Recent Payment Amount: \$ 8250.13

Most Recent Tax Period Covered: 3 Quarter

Tax Collector: Please provide a tax payment history for the past 12 months. Applicant.  
 City of Perth Amboy  
 260 High Street  
 Perth Amboy, NJ 08861

[Signature] Perth Amboy Tax Collector's Office  
 Print Name

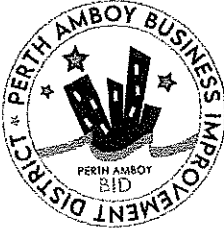
Perth Amboy Tax Collector's Office  
 Authorized Signature

11/27/23  
 Date

**CONTRACTOR BIDS/ESTIMATES**

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

- Business Name: Image 360 Cost of Improvement: \$2,917.08
- Business Name: Inkredible Printing Cost of Improvement: \$3,250.00
- Business Name: Fast Sign Cost of Improvement: \$3,600.00



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

**CERTIFICATION OF APPLICATION**

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

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

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

- 1. The information contained in this application and all attachments submitted herein are true and complete.
- 2. I understand that any false statement, fraud or misrepresentation made in this application or in seeking, receiving or implementing the façade grant may result in civil and/or criminal penalties plus reimbursement or disgorgement of any Award made back to the BID.
- 3. The Applicant hereby agrees that if the business closes or if the property is sold within one calendar (1) year after the date of the Award of the grant (not the acceptance of the application,) the grant must be refunded to the BID.
- 4. The Applicant hereby agrees that if the BID makes an Award to said Applicant, and said Award is accepted, all of the terms and conditions set forth herein shall become a binding agreement between the Awardee and the BID. If the BID has to assert or file any claim or suit against Applicant in connection with this application, the Award or the terms herein, the BID shall be entitled to reasonable attorney's fees and costs of suit if it prevails.

Business Owner Name: Adam Hashemi

Business Owner Signature: [Handwritten Signature]

Date: 11, 28, 2023



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

**INTERNAL USE ONLY**

**CODE ENFORCEMENT AUTHORIZATION**

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

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

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

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

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

Date Received/Submitted:                      /   /

Payment Window

Batch Id: 
 Payment Code: 
 Description: 
 Payment Date: 
 Postmark Date:

Block:

Lot:

Qual:

Owner: 
 Prop. Loc:

Acct Id: 
 Bank Code:

Type	Year	Pct	Pct'n Bal	Pct'n Due	Interest	Total Due	Code	Due Date
Tax	2024	1	8,156.26	.00	.00	.00	001	02/01/24
Tax	2024	2	8,156.26	.00	.00	.00	001	05/01/24
Total:			16,312.52	.00	.00	.00		

Payment Amt: 
 Payment Descrpt: 
 Subtotal:

Check 1 Amt: 
 No: 
 Cash Amt: 
 Interest Date:

Check 2 Amt: 
 No: 
 Credit Amt:

Check 3 Amt: 
 No: 
 Change Due: 
 Swipe Card:

Payment Origin:





**Dr. Marmolejos**  
**732-442-6101**

**Family Dentist**



**Braces**



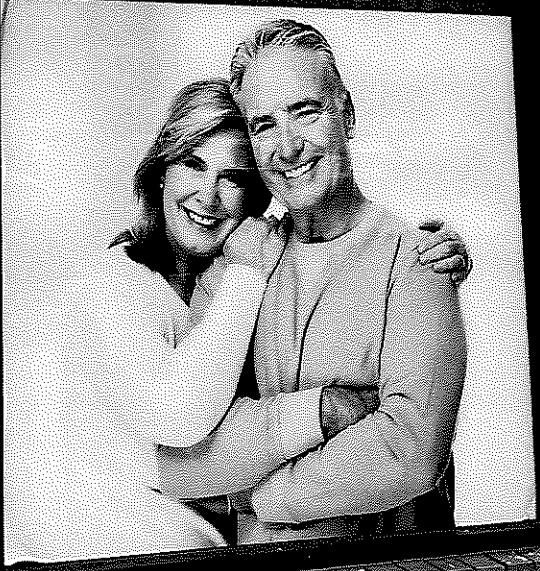


DR. JAMES W. HARRIS  
DENTIST  
2020 W. 10TH AVE.  
DENVER, CO 80202  
303-733-1111

**Dental Implants**



**Crowns - Veneers**





1 Sheila Drive  
 Tinton Falls Business Center  
 Tinton Falls, NJ 07724  
 (732) 544-1555

# INVOICE

## I-9307

www.shrewsburynj.image360.com

Payment Terms: Cash Customer

Created Date: 11/27/2023

**DESCRIPTION:** Dimensional Letters/Logo, Pres Spaced Letters/Window Graphics and Illuminated Sign Panel - Perth Amboy

**Bill To:** Sparq Family Dental  
 121 Highway 36  
 Suite 101  
 West Long Branch, NJ 07764  
 US

**Installed:** Sparq Family Dental  
 Sparq Family Dental  
 228 Main Street  
 Perth Amboy, NJ 08861  
 US


**Ordered By:** Adam Hashemi  
 Email: hashemi.adam@yahoo.com  
 Tax ID: 9932-623-028-000

**Salesperson:** Marc Sorkin  
 Email: msorkin@image360shrewsbury.com  
 Entered By: Marc Sorkin

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	<b>Window Blockers - Left side of office</b>	2	\$438.155	\$876.31
1.1	Digital Vinyl_Calendered_Removable - Part Qty: 1 Width: 67.00" Height: 70.50" Text: Graphics to be determined			
2	<b>Pre Spaced Letters - Windows to right-side of office</b>	2	\$110.635	\$221.27
2.1	24" Cast Cut Vinyl - White/Black - Part Qty: 1 Width: 67.00" Height: 40.00" Color: White Text: Actual window height is 70.5". Reduced available space for estimate purposes.			
3	<b>Replace Acrylic Panel - Left-side of building</b>	1	\$628.00	\$628.00

3.1	<b>3/16" Acrylic with Digital Graphics -</b> <b>Part Qty:</b> 1 <b>Width:</b> 130.00" <b>Height:</b> 27.00" <b>Sides:</b> 1 - Total Square Footage: 24.4 <b>Text:</b> Possible application of contour cut, laminated graphics or pre-spaced letters to reduce costs.  Expecting pre-spaced text on white panel. If translucent edge-to-edge graphics are required, cost for the panel to increase by approximately \$500.00.			
4	<b>Dimensional Letters - Pricing from last order used</b>	1	\$679.00	\$679.00
4.1	<b>Signs -</b> <b>Part Qty:</b> 1 <b>Text:</b> Using Pricing from order #3181 - October of 2020. Estimate Purposes only - will need to scale and determine actual cost.			
5	<b>Installation of Graphics and Dimensional Letters</b>	1	\$312.50	\$312.50
5.1	<b>In House Installation -</b> - # of Hours: 2.5 <b>Text:</b> Dimensional Letters and Window Graphics Install - 2.5 Hours			
6	<b>Installation of new lightbox panel</b>	1	\$200.00	\$200.00
6.1	<b>Installation Service -</b> <b>Part Qty:</b> 1 <b>Text:</b> Licensed and Bonded General Contractor to Install. Licensing is required for work of any kind on illuminated signage in Perth Amboy.			

<b>Subtotal:</b>	\$2,917.08
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$2,917.08
<b>Amount Paid:</b>	\$0.00
<b>DEPOSIT REQUIRED:</b>	\$1,458.54

Signature: 

Date: 11/27/2023

**Inkredible Printing**  
31 Gravesend Neck Rd  
Brooklyn, NY 11223  
718-790-4775

# INVOICE

INVOICE #0032  
DATE: 11/15/2023  
DUE: ON RECEIPT

**BILL TO AND INSTALL:**  
SparQ Dental Perth Amboy  
288 State Street  
Perth Amboy, NJ 08861  
732-442-6100

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Window Blockers - Left side of office	\$500	\$1000
2	Pre Spaced Letters - Windows to right-side of office	\$150	\$300
1	Replace Acrylic Panel - Left-side of building	\$650	\$650
1	Dimensional Letters – Design and produce	\$800	\$800
1	Installation of Graphics and Dimensional Letters	\$250	\$250
1	Installation of Lightbox Panel	\$250	\$250
		SUBTOTAL	\$3,250
		SALES TAX	\$0.00
		SHIPPING & HANDLING	Included
		TOTAL DUE	\$3,250

50% of invoice must be paid before proceeding.  
Check, money order, credit card, or cash accepted.

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

**Fast Signs**  
476 NJ-25  
Red Bank, NJ 07701  
732-595-1893

INVOICE #0143  
DATE: 11/18/2023  
DUE: 50% ON RECEIPT

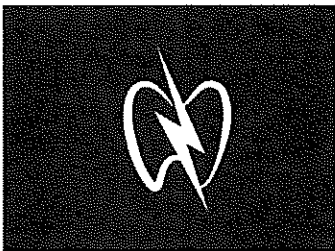
**BILL TO:**  
SparQ Dental Perth Amboy  
288 State Street  
Perth Amboy, NJ 08861  
732-442-6100

**SHIP TO:**  
SparQ Dental Perth Amboy  
288 State Street  
Perth Amboy, NJ 08861  
732-442-6100

QUANTIT Y	ITEM DESRIPTION	UNIT PRICE	TOTAL
2	Window Blockers - on left side of office	\$550.00	\$1100.00
2	Pre-Spaced Letters - Windows on right-side of office	\$200.00	\$400.00
1	New Acrylic Panel - Left-side of building	\$700.00	\$700.00
1	Dimensional Letters – Design and Production	\$750.00	\$750.00
1	Installation Total	\$550.00	\$550.00
SUBTOTAL			\$3,500.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$100.00
TOTAL DUE			\$3,600.00

Call to make payment. Thank you in advance for your business.

130" x 27" Acrylic Insert for existing lightbox



ACCEPTING MOST INSURANCES  
SE ACEPTAN LA MAYORIA DE LOS SEGUROS

**732.442.6100**



**REVISIONS**

Minor changes are allowed  
*\*Extensive revisions will  
be charged a rate of \$35/hr*

© 2023 Image360 • All Rights Reserved

ONCE THE ART IS APPROVED, CLIENT WILL BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS

**732.544.1555 • WWW.SHREWSBURYNJ.IMAGE360.COM**

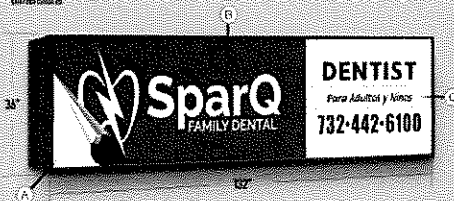
**Hours: Mon - Fri: 8AM - 5PM • CLOSED ON WEEKENDS**

**\*\* WE MOVED TO \*\***

**1 SHEILA DR, TINTON FALLS, NJ 07724**



Dimensiones





**REVISIONS**

Minor changes are allowed  
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