



TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER

82943

THIS NUMBER MUST APPEAR ON ALL INVOICES,
CORRESPONDENCE, SHIPPING PAPERS AND
PACKAGES.

CHECK NO. 109179

CHECK DATE 3/22/17

VOUCHER NO. _____

VENDOR INV.# _____

REQUISITION # 0016688

BUYER CBC

DATE

VENDOR NO.

02/28/2017

211831

VENDOR INFORMATION

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

DELIVER TO
PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

BILL TO
PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
2.00	EA	REC CENTER ADS REC CENTER ADS FOR HOURS CHANGE FOR: 1/8/17 & 1/15/17 INV# 2210 BRC ATTACHED	01-201-20-125-027	748.6000	1,497.20

TAX EXEMPTION NO. 22-6002151

PO Total 1,497.20

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Shawn Metro
VENDOR SIGN HERE

Bookkeeper
OFFICIAL POSITION

3/9/17
DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

Suzanne Taylor
SUZANNE TAYLOR, PURCHASING AGENT

3/2/17
DATE

I do hereby certify that there are sufficient funds available in the accounts of the Township to enable the commissioners to authorize the entering into this contract between the Township of North Bergen and the above vendor. By this certification, I have encumbered the above named account for the amount of the contract pending action by the Board of Commissioners.

[Signature]
SIGNATURE

3/3/17
TITLE

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

[Signature]
Signature

3/30/17
DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE "BILL TO" ADDRESS ABOVE

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

03/2017		TOWNSHIP OF NORTH BERGEN	
23	Total Amount Due	Unapplied Amount	24 Terms of Payment
	3043.80		NET 20 DAYS
25	Current Net Amount Due	26 Over 30 Days	27 Over 60 Days
	698.40	1497.20	.00
28	29	30	31
1	03/31/17	JAY SLANSKY	2210

TOWNSHIP OF NORTH BERGEN
ATTN: KAREN GIANNAROS
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Amount Paid:

Comments:

Please Return Upper Portion With Payment

Invoice Date	Advertiser	Product	Est	Rate	Spots	Start Date	End Date	Spots	Amount	Balance
10/09/16	223743	DISPLAY ADVERTISING	4.0X	9.00	1					
04	D	NBR		36.00	12.45				848.20	848.20
01/08/17	225285	DISPLAY ADVERTISING	4.0X	7.00	1					
04	D	NBR		28.00	12.45				748.60	748.60
01/15/17	225285	DISPLAY ADVERTISING	4.0X	7.00	1					
04	D	NBR		28.00	12.45				748.60	748.60
03/05/17	226146	DISPLAY ADVERTISING	4.0X	8.00	1					
04	D	NBR		32.00	12.45				698.40	698.40
										\$ 1,497.20

Statement of Account - Aging of Past Due Amounts

Due date: 04/15/17

Current Net Amount Due	Over 30 Days	Over 60 Days	Over 90 Days	Unapplied Amount	Total Amount Due
698.40	1497.20	0.00	848.20		3043.80

HUDSON REPORTER ASSOC. LP
(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

Advertiser	Advertiser	Advertiser	Advertiser	Advertiser
2210	03/2017	2210	2210	TOWNSHIP OF NORTH BERGE



TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

CHECK NO. 109179

CHECK DATE 3-22-17

VOUCHER NO. C# 2210

VENDOR INV.#

PURCHASE ORDER NUMBER
82943

THIS NUMBER MUST APPEAR ON ALL INVOICES,
CORRESPONDENCE, SHIPPING PAPERS AND
PACKAGES.

REQUISITION # **0016688**

BUYER **CBC**

DATE

VENDOR NO.

02/28/2017

211831

VENDOR INFORMATION

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

DELIVER TO
PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

BILL TO
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4233 KENNEDY BLVD.
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NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
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TAX EXEMPTION NO. **22-6002151**

PO Total

1,497.20

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

Suzanne Taylor
SUZANNE TAYLOR, PURCHASING AGENT

3/2/17
DATE

I do hereby certify that there are sufficient funds available in the accounts of the Township to enable the commissioners to authorize the entering into this contract between the Township of North Bergen and the above vendor. By this certification, I have encumbered the above named account for the amount of the contract pending action by the Board of Commissioners.

SIGNATURE

TITLE

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

Signature

DATE

3/6/17

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE "BILL TO" ADDRESS ABOVE

TOWNSHIP OF NORTH BERGEN

Requisition #

0016688

Assigned PO #

Requisition

Vendor
HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

211831

Dept. Bill To
PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

Dept. Ship To
PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

Contact Info
Art Schwartz
2013922055

Quantity	UOM	Description	Account	Unit Price	Total
2.00	EA	REC CENTER ADS	01-201-20-125-027	748.6000	1,497.20
		REC CENTER ADS FOR HOURS CHANGE - 1/8 AND 1/15/17			

Requisition Total 1,497.20

Req. Date: 02/14/2017

Requested By: ASCHWARTZ

Buyer Id:

This Is Not A Purchase Order

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1 Billing Period 01/2017		2 Advertiser/Client Name TOWNSHIP OF NORTH BERGEN	
23 Total Amount Due 2694.00		Unapplied Amount	3 Terms of Payment NET 20 DAYS
21 Current Net Amount Due 1497.20	22 30 Days .00	60 Days 348.60	Over 90 Days 848.20
4 Page Number 1	5 Billing Date 01/31/17	6 Billed Account Number JAY SLANSKY	7 Advertiser/Client Number 2210

8 Billed Account Name and Address TOWNSHIP OF NORTH BERGEN ATTN: KAREN GIANNAROS 4233 KENNEDY BLVD NORTH BERGEN NJ 07047		Amount Paid: Comments:
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This account is seriously overdue. Remit immediately to keep your good credit rating.
We cannot accept advertising from customers who are late with payments.

Please Return Upper Portion With Payment

10 Date	11 Advertiser Reference	12 Description of Ad/Comments/Charges	13 Units	14 Rate	15 Time Spent	16 Gross Amount	17 Net Amount
10/09/16	223743	DISPLAY ADVERTISING	4.0X	9.00	1		
04	D	NBR		36.00	12.45	848.20	848.20
11/27/16	224583	DISPLAY ADVERTISING	4.0X	7.00	1		
04	D	NBR		28.00	12.45	348.60	348.60
01/08/17	225285	DISPLAY ADVERTISING	4.0X	7.00	1		
04	D	NBR		28.00	12.45	748.60	748.60
01/15/17	225285	DISPLAY ADVERTISING	4.0X	7.00	1		
04	D	NBR		28.00	12.45	748.60	748.60

Credit Card payments will be accepted using the enclosed form.

Statement of Account - Aging of Past Due Amounts

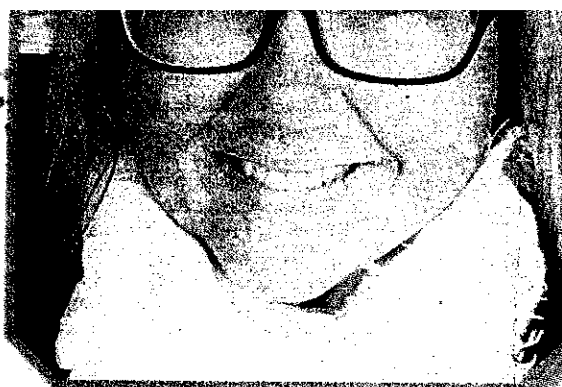
Due date: 02/20/17

21 Current Net Amount Due 1497.20	22 30 Days 0.00	60 Days 348.60	Over 90 Days 848.20	Unapplied Amount	23 Total Amount Due 2694.00
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HUDSON REPORTER ASSOC. LP
(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 2210	25 Billing Period 01/2017	Advertiser Information		26 Billed Account Number 2210	27 Advertiser/Client Number 2210	28 Advertiser/Client Name TOWNSHIP OF NORTH BERGEN
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"My resolution is to not make one. Everyday is a chance to do better, if you're lucky enough to get another day."

- GINA MALIA, TOMS RIVER, A VISITOR TO JERSEY CITY



"To work harder in school."

- AARON ROMO, 15, WEST NEW YORK



"I don't have yet. Last healthy."

- GAE

Convenient New Hours at the NB Rec Center



Commissioner Hugo D. Cabrera and Mayor Nicholas J. Sacco



In order to better serve the needs of the community, the North Bergen Recreation Center will be open 2-9 p.m. Monday to Friday beginning Tuesday, Jan. 17.

The center will be fully staffed during these hours with increased personnel on hand to assist with residents' needs.

For any Recreation Department business during the day, please call Town Hall.



Baseball and soccer registration begin Tuesday, Jan. 17. Registration will take place at the Recreation Center, 6300 Meadowview Ave., from 2 to 9 p.m. Monday to Friday.

For more information visit www.northbergen.org or call (201) 861-9601.



Township of North Bergen: [facebook.com/NBTownship-1860766997527997](https://www.facebook.com/NBTownship-1860766997527997)
Mayor Sacco: [facebook.com/NicholasJSacco](https://www.facebook.com/NicholasJSacco)
Commissioner Cabrera: [facebook.com/HugoCabreraNB](https://www.facebook.com/HugoCabreraNB)
Recreation Dept.: [facebook.com/profile.php?id=201553363211035](https://www.facebook.com/profile.php?id=201553363211035)



"No, I don't have an I just want my daughter's going to finish done in May no matter I hope everything goes ture, but you c

- EVA STARO

Board Member Paula Nevoso, Freeholder Anthony Romano, Board Member Rebecca Symes, Mayor Steven Fulop, and Executive Director Dinah Hendon.

Board Member Monsignor Meyer and Es

WATERFRONT *from page 5*

Abuse — New Jersey, as well as a member of the New Jersey Supreme Court Special Civil Part Committee.

In addition to the appointment of Ms. Hendon, the board has expanded the staff to meet the needs of The Waterfront Project's new and ever-increasing caseload. Janet Aponte is the full-time housing counselor with over 20 years' experience and Ellen Jo Gold, formerly an attorney with Northeast New Jersey Legal Services, is the new part-time staff attorney.

Both she and Hendon speak Spanish fluently.

"We are very excited to have someone at the helm with such a high level of commitment to public service and, in particular, to the mission of The Waterfront Project," said Board President Isabel Chou. "The board is looking forward to working with Dinah in advancing the important work we are doing in Hudson County."

More than 50 officials from around Hudson County Included in the ceremony were DeGise and Jersey C the ribbon cutting ceremony.

Attending the event were HUD NJ Field Office Director Angela McKnight, Assemblyman Nicholas Chiaravalloti, Board Member Anthony Romano, JC Council President Rolando Lavarro, JC and JC Deputy Mayor Vivian Brady-Phillips.

To comment on this story on-line, go to our web: may be reached at asullivan@hudsonreporter.com

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Mayor Sacco: [facebook.com/NicholasJSacco](https://www.facebook.com/NicholasJSacco)
Commissioner Cabrera: [facebook.com/HugoCabreraNB](https://www.facebook.com/HugoCabreraNB)
Recreation Dept.: [facebook.com/profile.php?id=201553363211035](https://www.facebook.com/profile.php?id=201553363211035)



from page 2

The Western Slope Senior Citizens of NB will hold meetings at 1 p.m. on the 1st & 3rd Thursday of the month, NB Library, 8411 Bergenline Ave. Join them for coffee, cake, bingo, and good conversation. For more info call Jean Mascolo (201) 868-6848. New members welcome.

Adoption Days at HCAL The Hudson County Animal League is looking for volunteers to help out on Adoption Days. Come to one of our meetings. The meetings are free and open to the public. All are welcome. If you have a car, truck, van, boat or RV and looking to donate to a charity, think of HCAL. They will arrange pickup and we will receive the net proceeds. The donor will receive a

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www.hudsonreporter.com

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

CHECK # 109179

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
C#2210	03/15/2017	1,497.20			
HUDSON REPORTER ASSOC. LP		03/22/2017	109179	TOTAL	1,497.20

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

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INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
C#2210	03/15/2017	1,497.20			
HUDSON REPORTER ASSOC. LP		03/22/2017	109179	TOTAL	1,497.20