



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2040

Purchase Order

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

NO. 17-00403

ORDER DATE: 07/24/17

DELIVERY DATE:

REQUISITION #: R7-00494

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

DELIVER TO

ADMINISTRATORS OFFICE
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR

Vendor #: JERSE095

THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA
SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO.

402 / 51226

DATE PAID

8-16-17

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2017 ACTION PLAN AD	T-14-56-869-000-0310	600.0000	600.00
	CDBG ACTION PLAN DISPLAY AD ON 6/30/17	PLANNING & ADMINISTRATION		
1.00	2017 ACTION PLAN AD	7-01-20-123-000-0360	150.3300	150.33
	REF# 104382242-06302017	PRINTING & LEGAL ADV.		
	ACCOUNT# 1147799			
	DATE 6/30/17			
			TOTAL	750.33

CLAIMANT'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor
SUZANNE TAYLOR, QPA

7/24/17
DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

[Signature]
SIGNATURE

7-26-17
DATE

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

7/28/17
DATE

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2040

REQUISITION

NO.

R7-00494

ORDER DATE: 07/21/17
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

S H I P T O	ADMINISTRATORS OFFICE 4233 KENNEDY BLVD. NORTH BERGEN NJ 07047
	V E N D O R

VENDOR #: JERSE095

THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA
SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 ACTION PLAN AD	T-14-56-869-000-0310	600.0000	600.00
	CDBG ACTION PLAN DISPLAY AD ON 6/30/17	PLANNING & ADMINISTRATION		
1.00	2017 ACTION PLAN AD	7-01-20-123-000-0360	150.3300	150.33
	REF# I04382242-06302017	PRINTING & LEGAL ADV.		
	ACCOUNT# 1147799			
			TOTAL	750.33

REQUESTING DEPARTMENT

DATE

ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160
ADVERTISING INVOICE
AND STATEMENT

2	ADVERTISER/CLIENT NAME	67	ACCOUNT NUMBER	1	BILLING PERIOD	5	BILLING DATE	SALLES REP	4	PAGE #
	NORTH BERGEN CLERK		1147799		06/01/2017 - 06/30/2017		06/30/2017	Mayda Arrie		8 of 10
1	BILLED ACCOUNT NAME AND ADDRESS	21	CURRENT NET	22	30 DAYS	22	60 DAYS	22	OVER 90 DAYS	
	NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047		\$1,417.43		\$3,278.62		\$0.00		\$863.05	
		22	UNAPPLIED CASH/CREDIT	23	TOTAL AMOUNT DUE					
			\$1.53		\$5,557.57					

TO PLACE ADS CALL : 201-217-2411

FOR BILLING INQUIRIES CALL : 201-775-6622

EMAIL : manue@journal.com

EMAIL : ksouthall@penjerseyacs.com

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

10	PUB	11	INSERT / REF NO.	13	DESCRIPTION	15	AD SIZE	17	TIMES	18	GROSS	19	GROSS	20	NET
DAY / DATE		12	P.O. NO.	14	ADSP/PRINTS/ADJUSTMENTS	16	BILLED UNITS		RUN		RATE		AMOUNT		AMOUNT
06/12 Mon					104371109-06122017 BID BRUINS STADIUM		1.00 x 90 LI		1 DAILY FULL		0.51		45.90		45.90
					NJ.com Online								0.00		0.00
					Affidavit								40.00		40.00
					TOTAL FOR INVOICE								20.40		85.90
06/19 Mon					104376054-06192017 ord direct deposit		1.00 x 40 LI		1 DAILY FULL		0.51		20.40		20.40
					Production Method Premium								53.65		53.65
					NJ.com Online								0.00		0.00
					Affidavit								40.00		40.00
					TOTAL FOR INVOICE								114.05		114.05
06/19 Mon					104376059-06192017 ord salary change		1.00 x 38 LI		1 DAILY FULL		0.51		19.38		19.38
					Production Method Premium								50.97		50.97
					NJ.com Online								0.00		0.00
					Affidavit								40.00		40.00
					TOTAL FOR INVOICE								110.35		110.35
06/19 Mon					104376064-06192017 ord loading zone		1.00 x 41 LI		1 DAILY FULL		0.51		20.91		20.91
					Production Method Premium								54.99		54.99
					NJ.com Online								0.00		0.00
					Affidavit								40.00		40.00
					TOTAL FOR INVOICE								115.90		115.90
06/19 Mon					104376068-06192017 ord no parking		1.00 x 35 LI		1 DAILY FULL		0.51		17.85		17.85
					Production Method Premium								46.95		46.95
					NJ.com Online								0.00		0.00
					Affidavit								40.00		40.00
					TOTAL FOR INVOICE								104.80		104.80
06/30 Fri					104382242-06302017 2017 ACTION PLAN		3.00 x 10.5000		1 DAILY FULL		750.33		750.33		750.33
					NJ.com Online								0.00		0.00
					TOTAL FOR INVOICE								750.33		750.33

TERMS OF PAYMENT

PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION
INTEREST WILL ACCRUE AT RATE 1.5% PER MONTH ON ALL PAST DUE BALANCES
ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY

TOTAL AMOUNT DUE

Continued On Next Page



\$1000 CDBG Annual

ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160

**ADVERTISING INVOICE
AND STATEMENT**

TO PLACE ADS CALL : 201-217-2411

EMAIL : martrue@jjournal.com

FOR BILLING INQUIRIES CALL : 201-775-6622

EMAIL : ksouthall@pennterseysacs.com

2	ADVERTISER/CLIENT NAME	87	ACCOUNT NUMBER	1	BILLING PERIOD	5	BILLING DATE	SALES REP	4	PAGE #
	NORTH BERGEN CLERK		1147799		06/01/2017 - 06/30/2017		06/30/2017	Mayda Artrue		9 of 10
6	BILLED ACCOUNT NAME AND ADDRESS	21	CURRENT NET	22	30 DAYS	22	60 DAYS	22	OVER 90 DAYS	
	NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047		\$1,417.43		\$3,278.62		\$0.00		\$863.05	
		22	UNAPPLIED CASH/DEBT	23	TOTAL AMOUNT DUE					
			\$1.53		\$5,557.57					

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

10	PUB DAY / DATE	11	INSERT / REF NO	13	DESCRIPTION	16	AD SIZE	17	TIMES RUN	18	GROSS RATE	19	GROSS AMOUNT	20	NET AMOUNT
		12	P.O. NO.	14	ADSP/PMNTS/ADJUSTMENTS	15	BILLED UNITS								
TOTAL FOR INVOICE															750.33

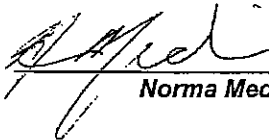
3	TERMS OF PAYMENT	23	TOTAL AMOUNT DUE
	PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION INTEREST WILL ACCRUE AT RATE 1.5% PER MONTH ON ALL PAST DUE BALANCES ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY		\$5,557.57

State of New Jersey
Hudson County

Norma Medina, of full age and being
duly sworn according to law, on her
oath deposes and says that she is the
Accounting Clerk of:

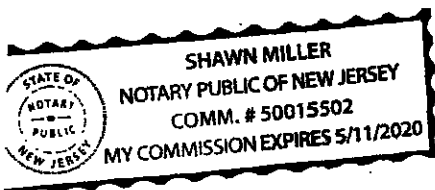
THE JERSEY JOURNAL

A newspaper published in Jersey City,
County and State aforesaid and that a
notice, a true copy of which is annexed
was published in the said newspaper
on the following date(s): 06/30/17


Norma Medina

Sworn to and subscribed before me
this 3rd day of July, 2017


Notary Public of New Jersey



TOWNSHIP OF NORTH BERGEN, NEW JERSEY SUMMARY OF THE 2017 ACTION PLAN

The Annual Action Plan of the Consolidated Plan for the Township of North Bergen has been prepared in response to a consolidated process developed by the U.S. Department of Housing and Urban Development (HUD) for four of its formula grant programs: Community Development Block Grants (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grants (ESG), and Housing Opportunities for Persons with AIDS (HOPWA). The Consolidated Plan regulations replace all previous HUD planning and application requirements with a single submission that will satisfy the minimum statutory requirements for participation in the four programs.

The Township participates only in the CDBG program at this time; it is required to prepare and submit an Annual Action Plan for HUD approval in order to receive Community Development Grant funds.

The Annual Action Plan of the Consolidated Plan is intended to serve the following functions: 1) A planning document for the Township, which builds upon a citizen participation process; 2) An application for federal funds under HUD's formula grant programs; 3) A strategy to be followed in carrying out HUD programs; and, 4) An action plan that provides a basis for assessing performance.

Federal regulations require that a summary of the Annual Plan be published in one or more local, general circulation newspapers. This summary describes the purpose and priorities of the plan, type and location of activities and the location of the complete document. Citizens have 14 days to review the document and submit comments. Citizen comments on the plan should be submitted to the Office of Community Development, Municipal building, 4233 Kennedy Boulevard, North Bergen, New Jersey 07047. All citizen comments will be considered in preparing the final Action Plan. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons therefore, will be attached to the final Action Plan.

Copies of the draft Action Plan are available for inspection and review at the Community Development Block Grant Office in the Municipal Building and at the North Bergen Main Library.

SUMMARY OF PLAN DEVELOPMENT PROCESS

As part of the Plan development process, a public hearing was held on February 9, 2017. The purpose of the public meeting was to obtain the views of citizens, public officials and agencies and other interested parties regarding the housing and community development needs of the jurisdiction. A public hearing on the Action Plan has been scheduled at 4:00 p.m. on July 12, 2017 in the Municipal Building.

The development of the Consolidated Plan involved consultation with those agencies in delivering housing and housing services within the Township. Meetings and discussions were held between the staff of the Township Community Development Block Grant Program Office, the Township Division of Planning, the Township Office of Local Assistance, the Township Board of Health and the Hudson County Division of Housing and Community Development. The New Jersey Department of Community Affairs was consulted regarding its Section 8 Rental Assistance Program.

In addition, there were meetings conducted with appropriate housing and social service agencies regarding the housing needs of children, elderly persons, persons with disabilities, homeless persons. These agencies included the Township Public Housing Authority.

ACTION PLAN

The Action Plan lists, by level of government and by private sources, all resources and programs expected to be available to the Township for use in carrying out its housing activities. Each entry includes a short description of the program or resources.

This section constitutes the 2017 Annual Plan of the Five-Year Consolidated Plan. It sets forth a description of activities for the use of funds that are expected to become available during the coming Federal fiscal year, determines goals for individuals and households to be served, and describes the implementation plan and geographic location of the activities to be undertaken. The formula allocation for the Community Development Block Grant program is \$618,598 with no program income anticipated from CDBG mortgage payoffs. The activities to be undertaken include public infrastructure improvements and services.

The preliminary draft allocation for projects for FY 2017 is as follows:

HOUSING AND COMMUNITY DEVELOPMENT PROGRAM

ANNUAL PLAN PROGRAM FY 2017 - REQUESTS FOR FUNDING PROGRAM YEAR: JULY 1, 2017 - JUNE 30, 2018

Activity Name	Amount Funded	% of Award
Acquisition & Reconstruction of the Downtown Library Annex & Recreational Space	\$470,809	76.11%
Public Services (Police) 15% Max	\$92,789	15.00%
Planning and Administration 20% Max	\$55,000	8.89%
TOTAL	\$618,598	100.00%

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 402

DESCRIPTION		NO.	AMOUNT
PO: 17-00403 DESC: 2017 ACTION PLAN AD			600.00
INV: 2017ACTION PLAN AMT: 600.00			

VENDOR	CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL	08/16/17	600.00