



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

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

NO. 19-02089

ORDER DATE: 03/29/19

DELIVERY DATE:

REQUISITION #: R9-01868

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 864-0600

VENDOR FAX #: (201) 392-9460

DELIVER TO

PUBLIC AFFAIRS-ROOM#100
 TOWNSHIP OF NORTH BERGEN
 4233 KENNEDY BLVD.
 NORTH BERGEN NJ 07047

VENDOR

Vendor #: VISIO015

VISION MEDIA INC.
 854 8TH STREET
 SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO.

56107

DATE PAID

4-24-19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.50/EA	GRAPHIC DESIGN (J.CLAY- DIRECT REVISED UPDATED SENIOR ACTIVITY CALENDAR INV# 5476 - MARCH 2019	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	910.00
8.00/EA	GRAPHIC DESIGN/ BILINGUAL WINTER 2019 TAXPAYER NEWSLETTER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,120.00
1.50/EA	GRAPHIC DESIGN OF PARKER IMPERIAL LETTER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.00/EA	HUDSON COUNTY VIEW (2/15-3/14)	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00/EA	HUDSON COUNTY TV - MARCH 2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00/EA	POSTAGE REIMBURSEMENT FOR TAXPAYER REPORT NEWSLETTER	9-01-20-122-000-1060 SERVICE CONTRACT	4,291.8900	4,291.89
1.00/EA	TRANSLATION SERVICES	9-01-20-122-000-1060 SERVICE CONTRACT	350.0000	350.00
1.00/EA	PRODUCTION OF MAYOR'S LETTER TO PARKER IMPERIAL RESIDENTS (PRINTING & POSTAGE) BRC ATTACHED	9-01-20-122-000-1060 SERVICE CONTRACT	297.6500	297.65

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.

**Vendor Signature
 WAIVED**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

SUZANNE TAYLOR, QPA

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

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

DATE



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

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

NO. 19-02089

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
			TOTAL	=====
				10,404.54

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2000

REQUISITION

NO.

R9-01868

SHIP
TO

PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR

VENDOR #: VISIO015

VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

ORDER DATE: 03/21/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
6.50 EA	GRAPHIC DESIGN (J.CLAY CREATIVE DIRECTOR) REVISED UPDATED SENIOR ACTIVITY CALENDAR . INV# 5476 .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	910.00
8.00 EA	GRAPHIC DESIGN/ BILINGUAL GRAPHIC DESIGN OF BI-LINGUAL WINTER 2019 TAXPAYER NEWSLETTER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,120.00
1.50	INVOICE 5476 GRAPHIC DESIGN OF PARKER IMPERIAL LETTER	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	210.00
1.00	INVOICE 5476 HUDSON COUNTY VIEW - FEBRUARY 15 TO MARCH 14	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00	INVOICE 5476 HUDSON COUNTY TV - MARCH	9-01-20-122-000-1060 SERVICE CONTRACT	1,500.0000	1,500.00
1.00	INVOICE 5476 POSTAGE REIMBURSEMENT FOR TAXPAYER REPORT NEWSLETTER	9-01-20-122-000-1060 SERVICE CONTRACT	4,291.8900	4,291.89
1.00	TRANSLATION SERVICES	9-01-20-122-000-1060 SERVICE CONTRACT	350.0000	350.00
1.00	PRODUCTION OF MAYOR'S LETTER TO PARKER IMPERIAL RESIDENTS (PRINTING AND POSTAGE)	9-01-20-122-000-1060 SERVICE CONTRACT	297.6500	297.65
			TOTAL	10,404.54

REQUESTING DEPARTMENT

DATE

Description	Quantity	Rate	Amount
Graphic Design (J. Clay, Creative Director) Revised and updated Senior activity calendar	6.5	140.00	910.00
Graphic design of bi-lingual Winter 2019 Taxpayer newsletter	8	140.00	1,120.00
Graphic design of Parker Imperial letter	1.5	140.00	210.00
Hudson County View (February 15 to March 14)		1,725.00	1,725.00
Hudson County TV (March)		1,500.00	1,500.00
Postage Reimbursement for Taxpayer Report newsletter		4,291.89	4,291.89
Translation services		350.00	350.00
Production of Mayor's letter to Parker Imperial residents (printing and postage)		297.65	297.65
<i>\$1,500 BILL PLUS 15% MARKUP</i>			
Total			\$10,404.54

Township of North Bergen
4233 Kennedy Boulevard
North Bergen, NJ 07047

PRE-SORTED
STANDARD
U.S. POSTAGE PAID
FULL SERVICE
MAILERS

¡BUENAS NOTICIAS PARA LOS CONTRIBUYENTES!

Tasas de Impuestos Estables y Excelente Clasificación de
Bonos Ponen a North Bergen en Fuerte Posición Financiera

Amount from:
a. Check ☐ S
b. If your spouse has
Normalized deduct
Subtract line 4f
Exemptions
Taxable in
Tax (see
Altern

For the year 2018, 1-2-2019
Your 1957, 1957, 8-1-2019
1040 U.S. Individual Income Tax Return
Department of the Treasury
Page 2

North Bergen tiene uno de los mejores historiales
en el estado para mantener bajas y estables tasas
de impuestos, y las finanzas de nuestro pueblo
nunca han estado más fuerte. — Alcalde Sacco

North Bergen TAXPAYER REPORT

WINTER 2019

GOOD NEWS FOR TAXPAYERS!

Stable Taxes & Excellent Bond Rating
Put North Bergen in Strong Financial Position

Amount from:
a. Check ☐ S
b. If your spouse has
Normalized deduct
Subtract line 4f
Exemptions
Taxable in
Tax (see
Altern

For the year 2018, 1-2-2019
Your 1957, 1957, 8-1-2019
1040 U.S. Individual Income Tax Return
Department of the Treasury
Page 2

North Bergen has one of the best records
in the state for keeping taxes stable
and our town finances have never been
stronger. — Mayor Sacco

NICHOLAS J. SACCO
Mayor
(201) 392-2005



4233 Kennedy Blvd.
North Bergen, New Jersey 07047

February 8, 2019

Dear Parker Imperial Resident:

For over 30 years the Township of North Bergen and my administration have had a unique and special relationship with the residents of Parker Imperial. This relationship has been built on mutual understanding, trust and a desire to protect the investment you have made in your home and in our community. I am hopeful that this will continue for many years.

This relationship began in the mid 1980s when Parker Imperial faced an existential threat that could have destroyed both your building's property value and quality of life. There was a plan to build several high rises into the cliff face on River Road directly under your building, which would have been 18 stories higher than the Palisades stretching from 75th street to 79th street. The owner's plans were rejected by my administration because it was so clearly out of step with the neighborhood, and a lengthy court fight ensued. The owner, Robert Saks, protected his project by entering bankruptcy and began spending hundreds of thousands of dollars against me politically. Thankfully, he never succeeded in defeating our team.

When the township ultimately prevailed in stopping the project, Saks owed over \$6 million in back taxes. A decision had to be made to either collect the money and leave him with the land or just let him walk away with the township taking ownership of this incredibly valuable property.

Instead of selling the land to recoup our losses, the township decided to keep ownership of the land. And to protect your building, a park was built across the street which prevents any new development from threatening your home. Later, we dedicated the park to a resident who showed remarkable leadership in representing your building and the Action Group, a citizens group that was active at the time. If you look you will still see the plaque dedicated to George Chernowitz, a great man who understood the value of working together.

This willingness to protect your property value and quality of life was also displayed just last year, when a planned development on Park Avenue adjacent to your building sparked outrage and concern. Our Zoning Board listened to the residents in the area and halted the application, preventing the project from moving forward. We expect the property owner to submit revised plans at a smaller scale soon, and you can be

Company Detail

Company Name	FULL SERVICE MAILERS, INC.
Address	123 S NEWMAN ST # 133 HACKENSACK, NJ 07601-3211
Contact Name	EVELIO - EXT.101
Phone Number	(973)478-8813
Profit Indicator	P

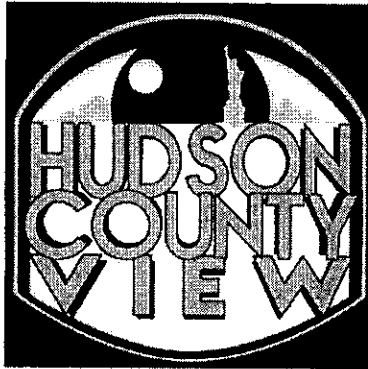
PS Form 3607R - Mailing Transaction Receipt

Account Holder Account Number	1490219
Account Holder Permit Number	625
Account Holder Permit Type	PI
Account Holder CRID	6056403
Post Office of Permit	NEWARK NJ 07102-9998
Post Office of Mailing	NEWARK NJ 07102-9998
Post Office of Permit Cost Center	335670-0134
Post Office of Mailing Cost Center	335670-8135
Mailing Agent Name	FULL SERVICE MAILERS, INC.
Mailing Agent CRID	6056403
Mail Owner Name	TOWNSHIP OF NORTH BERGEN
Mail Owner CRID	6602074
JOB ID	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	USPS Marketing Mail
Processing Category	Flats
Postage Statement ID	332031300
Mailing Group ID	234115563
Mailer's Mailing Date	02/13/2019
Mailer Declared Total Pieces	21,552 pcs.
Mailer Declared Total Weight	357.7632 lbs.
Mailer Declared Weight of a single-piece	0.0166 lbs.
USPS Determined Total Pieces	21,552 pcs.
USPS Determined Total Weight	357.7632 lbs.
USPS Determined Weight of a single-piece	0.0166 lbs.
Total Number of Containers	64
Total Adjusted Postage	\$ 4,291.89
Payment Date and Time	02/13/2019 14:19
Payment Transaction Number	201904413193596M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	STC
Mail Arrival Date and Time	02/13/2019 13:30



INVOICE

Customer			
Name	Township of North Bergen	Date	7/7/673
Address	4233 Kennedy Blvd	Invoice #.	NB030119
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	
Description		TOTAL	
	March Advertising Program		
1		\$	1,500.00
Please make Checks Payable to Hudson County TV, LLC		Sub-Totals	\$ 1,500.00
		Paid	
		Total	



Invoice

3/4/2019

Bill to: Vision Media Marketing
Description

Amount

North Bergen advertising/ sponsored website content from February 15, 2019 through March 14, 2019	\$1,500 (outstanding balance \$3,000)

Total

~~\$3,000.00~~

\$1500

Make all checks payable to Hudson County View
Thank you for your business!

Fax # 201-806-3760

Subtotal	\$297.65
Sales Tax (6.625%)	\$0.00
Total	\$297.65
Payments/Credits	\$0.00
Balance Due	\$297.65