TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **80719**

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

CHECK NO. 107391
CHECK DATE 10-26-16
VOUCHER NO.
VENDOR INV.# Sept 2016

REQUISITION # 0014602
BUYER CBC

DATE	VENDOR NO.
10/20/2016	214032

VENDOR INFORMATION

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

SECAUCUS NJ 07094

DELIVER TO
CLERK'S OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

BILL TO
CLERK'S OFFICE ROOM 102
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	SEPT 16' LEGAL ADS ACCOUNT# 1147799	01-201-20-123-036	2,571.3000	2,571.30
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	86.4100	86.41
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	147.3800	147.38
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	74.1700	74.17
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	2,879.26

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 See Attached

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 10/20/16
SUZANNE TAYLOR, PURCHASING AGENT 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] 10/21/16
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.

Erin Barillas, RMC 10/24/2016
Signature DATE

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

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

ADVERTISING INVOICE AND STATEMENT

201

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	09/01/2016 - 09/30/2016	09/30/2016	Mayda Arrue	5 of 8

8 BILLED ACCOUNT NAME AND ADDRESS

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$2,571.30	$640.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,211.30

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411 **FOR BILLING INQUIRIES CALL :** 201-775-6622
EMAIL : marrue@jjournal.com **EMAIL :** ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
09/19	P1618045	Check MoneyOrder 106867					-70.60
		TOTAL FOR INVOICE					**0.00**
07/21 08/01	I04188971-07212016 Order to Demolish	JJ-Township of North Bergen I	1.00 x 31 Li 31	10 DAILY FULL	1.94	600.00	600.00
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**640.00**
09/01 Thu	I04210707-09012016 HANDICAPPED	JJ-Township of North Bergen I	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.48**
09/01 Thu	I04210715-09012016 HANDICAPPED	JJ-Township of North Bergen I	1.00 x 50 Li 50	1 DAILY FULL	0.51	25.50	25.50
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**65.50**
09/01 Thu	I04210967-09012016 RENTAL RESIDENTIALS	JJ-Township of North Bergen I	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**57.85**
09/01 Thu	I04210982-09012016 RENTAL RESIDENTIALS	JJ-TOWNSHIP OF NORTH BE	1.00 x 139 Li 139	1 DAILY FULL	0.51	70.89	70.89
		Production Method Premium				186.44	186.44
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**297.33**
09/09 Fri	M0000000000094046	REFUND - 1147799					112.20
11/18	P1440784	Check MoneyOrder 099151					-112.20
		TOTAL FOR INVOICE					**0.00**
09/13 Tue	I04217845-09132016 bid garage door repair	JJ-TOWNSHIP OF NORTH BE	1.00 x 63 Li 63	1 DAILY FULL	0.51	32.13	32.13

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

203

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	09/01/2016 - 09/30/2016	09/30/2016	Mayda Arrue	7 of 8

8 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	$2,571.30	$640.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,211.30

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
		Production Method Premium				65.72	65.72
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					130.71
09/17 Sat	I04221841-09172016 BOND ORDINAN	JJ-TOWNSHIP OF NORTH BE	1.00 x 134 Li 134	1 DAILY FULL	0.51	68.34	68.34
		Production Method Premium				179.73	179.73
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					288.07
09/17 Sat	I04221848-09172016 HANDICAPPED PARKING	JJ-Township of North Bergen I	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
		Production Method Premium				52.31	52.31
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					112.20
09/14 09/24	I04219871-09142016 Order to Demolish	JJ-Township of North Bergen I	1.00 x 35 Li 35	10 DAILY FULL	1.71	600.00	600.00
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					640.00
09/27 Tue	I04226095-09272016 abc mtg sept 29	JJ-NOTICE OF ALCOHOLIC E	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
		Production Method Premium				52.31	52.31
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					112.20

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$3,211.30

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ADVERTISING INVOICE AND STATEMENT

439

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	09/01/2016 - 09/30/2016	09/30/2016	Mayda Arrue	3 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$86.41	$190.38	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$276.79

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

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EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
03/31	P1477172	Check MoneyOrder 100704					-62.44
		TOTAL FOR INVOICE					**0.00**
09/22 Thu	M00000000000094193	REFUND- 1147972					319.48
10/13	P1532268	Check MoneyOrder 102851					-319.48
		TOTAL FOR INVOICE					**0.00**
09/29 Thu	I04227135-09292016 ZONING BRD 10/5	JJ-TOWNSHIP OF NORTH BE	1.00 x 91 Li 91	1 DAILY FULL	0.51	46.41	46.41
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**86.41**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$276.79

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ADVERTISING INVOICE AND STATEMENT

507

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	09/01/2016 - 09/30/2016	09/30/2016	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$147.38	$72.13	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$219.51

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 201-775-6622
EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
06/17 Fri	I04170921-06172016 mtg june 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
		Production Method Premium				48.29	48.29
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
09/01	P1614288	Check MoneyOrder 106546					-106.65
		TOTAL FOR INVOICE					**0.00**
07/15 Fri	I04186105-07152016 mtg july 18	JJ-TOWNSHIP OF NORTH BE	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		Production Method Premium				61.70	61.70
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
09/19	P1618043	Check MoneyOrder 106867					-125.16
		TOTAL FOR INVOICE					**0.00**
08/12 Fri	I04201106-08122016 RG MTG AUG 15	JJ-TOWNSHIP OF NORTH BE	1.00 x 63 Li 63	1 DAILY FULL	0.51	32.13	32.13
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**72.13**
09/16 Fri	I04221209-09162016 RG MTG SEPT 19	JJ-TOWNSHIP OF NORTH BE	1.00 x 58 Li 58	1 DAILY FULL	0.51	29.58	29.58
		Production Method Premium				77.80	77.80
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**147.38**
09/22 Thu	M0000000000094185	REFUND- 1148025					78.76
04/14	P1480214	Check MoneyOrder 100881					-78.76
		TOTAL FOR INVOICE					**0.00**
09/22 Thu	M0000000000094187	REFUND- 1148025					71.62
03/31	P1477169	Check MoneyOrder 100704					-71.62
		TOTAL FOR INVOICE					**0.00**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$219.51

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ADVERTISING INVOICE AND STATEMENT

323

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	09/01/2016 - 09/30/2016	09/30/2016	Mayda Arrue	1 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$74.17	$249.54	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$323.71

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 201-775-6622
EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
06/24 Fri	I04173507-06242016 pl bd july 5	JJ-North Bergen Planning Boa	1.00 x 66 Li 66	1 DAILY FULL	0.51	33.66	33.66
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
09/01	P1614289	Check MoneyOrder 106546					-73.66
		TOTAL FOR INVOICE					**0.00**
07/22 Fri	I04189267-07222016 BRD MTG AUG 2	JJ-TOWNSHIP OF NORTH BE	1.00 x 86 Li 86	1 DAILY FULL	0.51	43.86	43.86
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
09/19	P1618042	Check MoneyOrder 106867					-83.86
		TOTAL FOR INVOICE					**0.00**
08/12 Fri	I04200847-08122016 SP MTG AUG 23	JJ-North Bergen Planning E	1.00 x 31 Li 31	1 DAILY FULL	0.51	15.81	15.81
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.81**
08/19 08/26	I04204219-08192016 PLN BRD JUNE 22	JJ-NOTICE OF PUBLIC HEAR	1.00 x 82 Li 82	2 DAILY FULL	0.51	83.64	83.64
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**123.64**
08/26 Fri	I04207442-08262016 mtg sept 6	JJ-North Bergen Planning Bo	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**70.09**
09/13 Tue	M0000000000094061	Refund - 1147847					45.22
04/18	P1393392	Cash 096194					-45.22
		TOTAL FOR INVOICE					**0.00**
09/23 Fri	I04224084-09232016 BRD MTG OCT 4	JJ-TOWNSHIP OF NORTH BE	1.00 x 67 Li 67	1 DAILY FULL	0.51	34.17	34.17

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

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

CHECK # 107391

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
9/2016	10/24/2016	2,879.26			

THE JERSEY JOURNAL 10/26/2016 107391 TOTAL 2,879.26

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CHECK # 107391

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
9/2016	10/24/2016	2,879.26			

THE JERSEY JOURNAL 10/26/2016 107391 TOTAL 2,879.26