TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
83465
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 109348
CHECK DATE 4-12-17
VOUCHER NO.
VENDOR INV.# Feb 2017

REQUISITION # **0017312**
BUYER **MFALCON**

DATE	VENDOR NO.
03/24/2017	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	ACCOUNT #1147799	01-201-20-123-036	1,697.5000	1,697.50
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	282.9100	282.91
1.00	EA	ACCOUNT #117847	01-201-20-123-036	64.4800	64.48
1.00	EA	ACCOUNT #1148025 LEGAL ADVERTISING FOR FEBRUARY 2017 BRC ATTACHED	01-201-20-123-036	98.6500	98.65
		TAX EXEMPTION NO. 22-6002151		PO Total	2,143.54

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:

STaylor 3/24/17

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.

3/29/17

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 4/5/2017

Signature DATE

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

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

214

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	02/01/2017 - 02/28/2017	02/28/2017	Mayda Arrue	**6 of 10**

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	$1,697.50	$1,718.29	$1,421.30	$789.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$1,347.25	$4,278.84

* 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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**156.63**
01/25 Wed	I04293406-01252017 abc - hotel/motel	JJ-ALCOHOLIC BEVERAGE (	1.00 x 65 Li 65	1 DAILY FULL	0.51	33.15	33.15
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**73.15**
01/31 Tue	I04296880-01312017 ord no 17-09	JJ-Township of North Bergen I	1.00 x 26 Li 26	1 DAILY FULL	0.51	13.26	13.26
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**53.26**
01/31 Tue	I04296884-01312017 ord handicapped	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.93**
01/31 Tue	I04296885-01312017 ord short term rentals	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.93**
01/31 Tue	I04296888-01312017 ord registration	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**
02/01 Wed	I04297846-02012017 abc - hotel/motel	JJ-ALCOHOLIC BEVERAGE (	1.00 x 65 Li 65	1 DAILY FULL	0.51	33.15	33.15
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**73.15**

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

The JERSEY JOURNAL POWERING nj.com
ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT
215

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	02/01/2017 - 02/28/2017	02/28/2017	Mayda Arrue	7 of 10

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	$1,697.50	$1,718.29	$1,421.30	$789.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$1,347.25	$4,278.84

* 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
02/11 Sat	I04304140-02112017 pending bond ord	JJ-TOWNSHIP OF NORTH BE	1.00 x 261 Li 261	1 DAILY FULL	0.51	133.11	133.11
		Production Method Premium				350.08	350.08
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**523.19**
02/13 Mon	I04304380-02132017 ord 233-14	JJ-Township of North Bergen H	1.00 x 53 Li 53	1 DAILY FULL	0.51	27.03	27.03
		Production Method Premium				71.09	71.09
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**138.12**
02/13 Mon	I04304384-02132017 ord short term rentals	JJ-Township of North Bergen H	1.00 x 29 Li 29	1 DAILY FULL	0.51	14.79	14.79
		Production Method Premium				38.90	38.90
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**93.69**
02/13 Mon	I04304390-02132017 ord real property	JJ-Township of North Bergen H	1.00 x 32 Li 32	1 DAILY FULL	0.51	16.32	16.32
		Production Method Premium				42.92	42.92
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**99.24**
02/14 Tue	I04305116-02142017 bid park ave	JJ-TOWNSHIP OF NORTH BE	1.00 x 76 Li 76	1 DAILY FULL	0.51	38.76	38.76
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**78.76**
02/21 Tue	I04307777-02212017 bid 76th st little league	JJ-TOWNSHIP OF NORTH BE	1.00 x 93 Li 93	1 DAILY FULL	0.51	47.43	47.43
		NJ.com Online				0.00	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	Continued On Next Page

The JERSEY JOURNAL nj.com POWERING

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

ADVERTISING INVOICE AND STATEMENT

458

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	02/01/2017 - 02/28/2017	02/28/2017	Mayda Arrue	2 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	$282.91	$216.39	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$499.30

* 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
02/10 Fri	I04303489-02102017 BRD ADJ DP MTG 2/16	JJ-TOWN OF KEARNY ZONI	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.36**
02/10 Fri	I04303493-02102017 BRD ADJ DP MTG 2/22	JJ-TOWN OF KEARNY ZONI	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.42**
02/27 Mon	I04310401-02272017 zng bd mtg march 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 74 Li 74	1 DAILY FULL	0.51	37.74	37.74
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**77.74**
02/28 Tue	I04312467-02282017 ZNG BRD RG MTG MAR 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 89 Li 89	1 DAILY FULL	0.51	45.39	45.39
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**85.39**

PLEASE RETURN THIS PORTION WITH PAYMENT

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

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

347

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	02/01/2017 - 02/28/2017	02/28/2017	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	$64.48	$63.46	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$127.94

* 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
12/10 Sat	I04270640-12102016 mtg dec 20	JJ-North Bergen Planning Boa	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
02/15	P1652976	Check MoneyOrder 108676					-54.28
		TOTAL FOR INVOICE					**0.00**
12/10 Sat	I04270644-12102016 mtg dec 20	JJ-RESOLUTION PLANNING	1.00 x 70 Li 70	1 DAILY FULL	0.51	35.70	35.70
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
02/15	P1652976	Check MoneyOrder 108676					-75.70
		TOTAL FOR INVOICE					**0.00**
12/23 Fri	I04277211-12232016 pl bd mtg jan 5	JJ-North Bergen Planning Boa	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
02/15	P1652976	Check MoneyOrder 108676					-60.40
		TOTAL FOR INVOICE					**0.00**
12/24 Sat	I04277535-12242016 mtg jan 5	JJ-North Bergen Planning Boa	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
		Production Method Premium				56.33	56.33
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
02/15	P1652976	Check MoneyOrder 108676					-117.75
		TOTAL FOR INVOICE					**0.00**
01/27 Fri	I04294376-01272017 mtg feb 7	JJ-North Bergen Planning Bo	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**63.46**
02/24 Fri	I04309024-02242017 pl bd mtg march 7	JJ-North Bergen Planning Boa	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48

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

PLEASE RETURN THIS PORTION WITH PAYMENT

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

529

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	02/01/2017 - 02/28/2017	02/28/2017	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	$98.65	$136.90	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$235.55

* 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
12/19 Mon	I04274501-12192016 mtg dec 19	JJ-TOWNSHIP OF NORTH BE	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
02/15	P1652974	Check MoneyOrder 108676					-64.99
		TOTAL FOR INVOICE					**0.00**
01/20 Fri	I04290812-01202017 RG MTG JAN 23RS	JJ-RG MTG JAN 23	2.00 x 7.5000 15	1 DAILY FULL	6.46	96.90	96.90
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**136.90**
02/18 Sat	I04306620-02182017 FEB 21ST	JJ-TOWNSHIP OF NORTH BE	1.00 x 115 Li 115	1 DAILY FULL	0.51	58.65	58.65
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**98.65**

PLEASE RETURN THIS PORTION WITH PAYMENT

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	$235.55

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

CHECK # 109348

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2/2017	04/10/2017	2,143.54			

THE JERSEY JOURNAL 04/12/2017 109348 TOTAL 2,143.54

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

CHECK # 109348

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2/2017	04/10/2017	2,143.54			

THE JERSEY JOURNAL 04/12/2017 109348 TOTAL 2,143.54