TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **74135**

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

CHECK NO. 103318
CHECK DATE 11/10/15
VOUCHER NO.
VENDOR INV.# 9/2015

REQUISITION # **0007915**
BUYER **MFALCON**

DATE	VENDOR NO.
10/28/2015	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	ADVERSTISING ACCOUNT #1147799	01-201-20-123-036	1,327.7300	1,327.73
1.00	EA	ADVERSTISING ACCOUNT #1147847	01-201-20-123-036	191.8100	191.81
1.00	EA	ADVERSTISING ACCOUNT #1148025	01-201-20-123-036	78.2500	78.25
1.00	EA	ADVERSTISING LEGAL ADVERTISING FOR SEPTEMBER 2015 ACCOUNT #1147972	01-201-20-123-036	572.6600	572.66
		TAX EXEMPTION NO. 22-6002151		PO Total	2,170.45

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 Affidavits

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 10/28/15
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 TITLE CFO

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 10/30/2015
Signature DATE

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

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ADVERTISING INVOICE AND STATEMENT

570

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	09/01/2015 - 09/30/2015	09/30/2015	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	$572.66	$474.96	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$62.44		$985.18	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
07/31 Fri	I03981085-07312015 CASE 03-15	FOR D(1) USE, SITE PLAN, A	1.00 x 548 Li 548	1 DAILY FULL	0.51	279.48	279.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
09/14	P1524292	Check MoneyOrder 102504					-319.48
		TOTAL FOR INVOICE					0.00
08/21 Fri	I03993652-08212015 BD ADJ SEPT 2	TOWNSHIP OF NORTH BER(	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					68.56
08/26 Wed	I03995233-08262015 APPL# 06-15	FOR D(2) USE, C(1), C(2), SIT	1.00 x 314 Li 314	1 DAILY FULL	0.51	160.14	160.14
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					200.14
08/26 Wed	I03995239-08262015 APP# 08-15	FOR D(2) USE, AMENDED SI	1.00 x 326 Li 326	1 DAILY FULL	0.51	166.26	166.26
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					206.26
09/15 Tue	I04007097-09152015 res 17-14	FOR D(6), C(1), C(2) AND (D)	1.00 x 927 Li 927	1 DAILY FULL	0.51	472.77	472.77
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					512.77
09/16 Wed	I04007836-09162015 CASE # 13-15	TOWNSHIP OF NORTH BER(	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					59.89

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

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	09/01/2015 - 09/30/2015	09/30/2015	Mayda Arrue	5 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	$1,435.56	$879.77	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,203.13

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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FOR BILLING INQUIRIES CALL : 201-775-6620 **EMAIL :** smiller@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
08/25 Tue	I03995027-08252015 VACATE PROPERTY	Township of North Bergen Huc	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**56.83**
08/25 Tue	I03995035-08252015 POLICE OFFICERS	Township of North Bergen Huc	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**
08/27 Thu	I03996436-08272015 BID CURB, SIDEWALK	TOWNSHIP OF NORTH BER(	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
		TOTAL FOR INVOICE					**73.66**
08/28 Fri	I03996789-08282015 ZONING ORDNC	Township of North Bergen Huc	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**60.91**
09/11 Fri	I04000964-09112015 CAPER	CAPER	2.00 x 5.2500 10.5	1 DAILY FULL	6.46	67.83	67.83
		NJ.com Online		(Elsie)		0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**107.83**
09/12 Sat	I04005867-09122015 HANDICAPPED ORDNC	Township of North Bergen Huc	1.00 x 55 Li 55	1 DAILY FULL	0.51	28.05	28.05
		Production Method Premium				73.77	73.77
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**141.82**
09/14 Mon	I04006229-09142015 financial agreement	Township of North Bergen Huc	1.00 x 50 Li 50	1 DAILY FULL	0.51	25.50	25.50

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

$1327.73

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ADVERTISING INVOICE AND STATEMENT

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	09/01/2015 - 09/30/2015	09/30/2015	Mayda Arrue	8 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	$1,435.56	$879.77	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,203.13

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.36**
09/28 Mon	I04014626-09282015 RESO CHANGE MTG TIM	TOWNSHIP OF NORTH BER(	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.30**

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

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	09/01/2015 - 09/30/2015	09/30/2015	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 PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$191.81	$177.44	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$324.03

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					-45.22
07/23 Thu	I03977099-07232015 pl bd mtg aug 4	TOWNSHIP OF NORTH BER(	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
09/14	P1524293	Check MoneyOrder 102504					-64.48
		TOTAL FOR INVOICE					0.00
08/21 Fri	I03993564-08212015 MASTER PLAN AMENDME	NOTICE OF HEARING MASTI	1.00 x 35 Li 35	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
08/21 Fri	I03993633-08212015 MTG SEPT 1	September 1, 2015 PLEA:	1.00 x 64 Li 64	1 DAILY FULL	0.51	32.64	32.64
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					72.64
09/22 Tue	I04011089-09222015 mtg oct 1	North Bergen Planning Board	1.00 x 82 Li 82	1 DAILY FULL	0.51	41.82	41.82
		Production Method Premium				109.99	109.99
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					191.81

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	$324.03

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ADVERTISING INVOICE AND STATEMENT

659

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	09/01/2015 - 09/30/2015	09/30/2015	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	$78.25	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	-$72.13

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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	P1477169	P1477169 Check MoneyOrder 100704					-71.62
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-78.76
07/17 Fri	I03973562-07172015 RG MTG 07/20	TOWNSHIP OF NORTH BER(	1.00 x 75 Li 75	1 DAILY FULL	0.51	38.25	38.25
		Production Method Premium				100.60	100.60
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
09/14	P1524294	Check MoneyOrder 102504					-178.85
		TOTAL FOR INVOICE					0.00
09/18 Fri	I04009433-09182015 mtg sept 21	TOWNSHIP OF NORTH BER(	1.00 x 75 Li 75	1 DAILY FULL	0.51	38.25	38.25
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					78.25

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	-$72.13

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

CHECK # 103318

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
9/2015	11/04/2015	2,170.45			

THE JERSEY JOURNAL 11/10/2015 103318 TOTAL 2,170.45

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

CHECK # 103318

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
9/2015	11/04/2015	2,170.45			

THE JERSEY JOURNAL 11/10/2015 103318 TOTAL 2,170.45