TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **76610**

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

CHECK NO. 104896
CHECK DATE 3-24-16
VOUCHER NO.
VENDOR INV.# See below

REQUISITION # 0010425
BUYER CBC

DATE	VENDOR NO.
03/16/2016	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	FEB 16' LEGAL ADS ACCOUNT# 1147799	01-201-20-123-036	1,469.9500	1,469.95
1.00	EA	ACCOUNT# 1147972	01-201-20-123-036	428.1900	428.19
1.00	EA	ACCOUNT# 1147847	01-201-20-123-036	210.3000	210.30
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	2,108.44

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 3/16/16
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.

3/21/16
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 3/22/2016
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

246

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	02/01/2016 - 02/29/2016	02/29/2016	Mayda Arrue	4 of 6

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$1,469.95	$914.70	$0.00	$0.00

8 BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,272.45

* 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
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					64.48
01/27 Wed	104082923-01272016 abc regular meetings	JJ-2016 NORTH BERGEN AL	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
01/30 Sat	104086272-01302016 BOND ORDN 12716	JJ-TOWNSHIP OF NORTH BE	1.00 x 265 Li 265	1 DAILY FULL	0.51	135.15	135.15
		Production Method Premium				355.44	355.44
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					530.59
02/01 Mon	104086236-02012016 abc mtg feb 4	JJ-NOTICE OF ALCOHOLIC E	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
02/02 Tue	104088241-02022016 CDBG 2016	JJ-CDBG 2016	3.00 x 4.0000 12	1 DAILY FULL	6.46	77.52	77.52
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					117.52
02/09 Tue	104092854-02092016 bid bottled water	JJ-TOWNSHIP OF NORTH BE	1.00 x 67 Li 67	1 DAILY FULL	0.51	34.17	34.17
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					74.17
02/13 Sat	104095397-02132016 ORDNC INTRODUCED	JJ-TOWNSHIP OF NORTH BE	1.00 x 68 Li 68	1 DAILY FULL	0.51	34.68	34.68
		Production Method Premium				91.21	91.21

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT
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

23 TOTAL AMOUNT DUE
Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

247

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	02/01/2016 - 02/29/2016	02/29/2016	Mayda Arrue	5 of 6

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	$1,469.95	$914.70	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,272.45

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							165.89
02/13 Sat	I04095408-02132016 ORDNC ADOPTD	JJ-TOWNSHIP OF NORTH BE	1.00 x 265 Li 265	1 DAILY FULL	0.51	135.15	135.15
		Production Method Premium					
		NJ.com Online				355.44	355.44
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							530.59
02/15 Mon	I04096028-02152016 ORNDC BUSINESS HOUR	JJ-Township of North Bergen I	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
		Production Method Premium					
		NJ.com Online				56.33	56.33
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							117.75
02/15 Mon	I04096045-02152016 SALE OF PROPERTY	JJ-Township of North Bergen I	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		Production Method Premium					
		NJ.com Online				60.36	60.36
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							123.31
02/15 Mon	I04096057-02152016 HANDICAPPED PARKING	JJ-Township of North Bergen I	1.00 x 47 Li 47	1 DAILY FULL	0.51	23.97	23.97
		Production Method Premium					
		NJ.com Online				63.04	63.04
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							127.01
02/25 Thu	I04101458-02252016 bond ord	JJ-TOWNSHIP OF NORTH BE	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
		Production Method Premium					
		NJ.com Online				79.14	79.14
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							149.23

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	$2,272.45

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ADVERTISING INVOICE AND STATEMENT

560

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	02/01/2016 - 02/29/2016	02/29/2016	Mayda Arrue	2 of 4

8 BILLED ACCOUNT NAME AND ADDRESS

NORTH BERGEN BD. OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$428.19	$278.71	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$381.92	$324.98

* 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
02/11 Thu	I04094556-02112016 RENT CONTROL BRD	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**
02/11 Thu	I04094571-02112016 RSLTN NETCHERT	JJ-RESOLUTION AUTHORIZI	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	31.62
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**71.62**
02/11 Thu	I04094582-02112016 RSLTN COURT REPORTE	JJ-RESOLUTION AUTHORIZI	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**
02/11 Thu	I04094591-02112016 RSLTN COURT REPORTE	JJ-RESOLUTION AUTHORIZI	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**
02/26 Fri	I04101362-02262016 ZNG BRD 3/15	JJ-TOWNSHIP OF NORTH BE	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**
02/26 Fri	I04101379-02262016 ZNG BRD 3/2	JJ-TOWNSHIP OF NORTH BE	1.00 x 67 Li 67	1 DAILY FULL	0.51	34.17	34.17
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**74.17**

PLEASE RETURN THIS PORTION WITH PAYMENT

TERMS OF PAYMENT

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

23 TOTAL AMOUNT DUE
Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

405

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	02/01/2016 - 02/29/2016	02/29/2016	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	$210.30	$66.52	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$231.60

* 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
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					-45.22
12/16 Wed	I04060348-12162015 RSLTN MTG 2016	JJ-RESOLUTION PLANNING	1.00 x 72 Li 72	1 DAILY FULL	0.51	36.72	36.72
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
02/16	P1562577	Check MoneyOrder 104393					-76.72
		TOTAL FOR INVOICE					0.00
12/24 Thu	I04064999-12242015 pl bd jan 5	JJ-North Bergen Planning Boa	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
02/16	P1562577	Check MoneyOrder 104393					-69.07
		TOTAL FOR INVOICE					0.00
01/22 Fri	I04079946-01222016 MTG FEB 2ND	JJ-TOWNSHIP OF NORTH BE	1.00 x 52 Li 52	1 DAILY FULL	0.51	26.52	26.52
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					66.52
02/12 Fri	I04095186-02122016 mtg feb 23	JJ-North Bergen Planning Boa	1.00 x 29 Li 29	1 DAILY FULL	0.51	14.79	14.79
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					54.79
02/20 Sat	I04099242-02202016 MTG MARCH 1	JJ-North Bergen Planning Boa	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
02/24 Wed	I04100533-02242016 pl bd feb 2	JJ-TOWNSHIP OF NORTH BE	1.00 x 21 Li 21	1 DAILY FULL	0.51	10.71	10.71

TERMS OF PAYMENT
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

23 TOTAL AMOUNT DUE
Continued On Next Page

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

CHECK # 104896

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
FEB 16'FEE	03/22/2016	2,108.44			

THE JERSEY JOURNAL 03/23/2016 104896 TOTAL 2,108.44

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

CHECK # 104896

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
FEB 16'FEE	03/22/2016	2,108.44			

THE JERSEY JOURNAL 03/23/2016 104896 TOTAL 2,108.44