TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **77942**

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

CHECK NO. 105850
CHECK DATE 6/8/16
VOUCHER NO.
VENDOR INV.# April/2016

REQUISITION # **0011726**
BUYER **MFALCON**

DATE	VENDOR NO.
05/20/2016	214032

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

NORTH BERGEN NJ 07047

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

SECAUCUS NJ 07094

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	1,127.2600	1,127.26
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	263.5300	263.53
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	68.5600	68.56
1.00	EA	ACCOUNT #1148025 LEGAL ADVERTISING FOR APRIL 2016 BRC ATTACHED	01-201-20-123-036	73.1500	73.15

TAX EXEMPTION NO. 22-6002151

PO Total 1,532.50

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 Certification Attached
VENDOR SIGN HERE

OFFICIAL POSITION — DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By: STaylor — 5/20/16
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.

CFO

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 — 5/25/2016
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
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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	04/01/2016 - 04/30/2016	04/30/2016	Mayda Arrue	4 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	$1,127.26	$1,920.39	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,935.45

* 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
03/29 Tue	I04120247-03292016 SP TRAFFIC	JJ-Township of North Bergen I	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**
03/29 Tue	I04120258-03292016 rfp redevelopment	JJ-PUBLIC NOTICE FOR THE	1.00 x 60 Li 60	1 DAILY FULL	0.51	30.60	30.60
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**70.60**
03/30 Wed	I04121493-03302016 notice of sale	JJ-NOTICE OF SALE OF PRC	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**62.95**
03/24 03/31	I04118761-03242016 AUCTION 51ST ST PROPS	JJ-TOWNSHIP OF NORTH BE	1.00 x 94 Li 94	2 DAILY FULL	0.51	95.88	95.88
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**135.88**
04/01 Fri	I04122798-04012016 abc mtg april 5	JJ-NOTICE OF ALCOHOLIC E	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
		Production Method Premium				54.99	54.99
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**115.90**
04/18 Mon	I04132728-04182016 RESTRICTED PARKING S	JJ-Township of North Bergen I	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		Production Method Premium				64.38	64.38
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**128.86**

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

215

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	04/01/2016 - 04/30/2016	04/30/2016	Mayda Arrue	5 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	$1,127.26	$1,920.39	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,935.45

* 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 Mon	I04132736-04182016 AMENDING 239-15	JJ-Township of North Bergen I	1.00 x 60 Li 60	1 DAILY FULL	0.51	30.60	30.60
		Production Method Premium				80.48	80.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**151.08**
04/19 Tue	I04133168-04192016 ord outdoor cafes	JJ-Township of North Bergen I	1.00 x 24 Li 24	1 DAILY FULL	0.51	12.24	12.24
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**52.24**
04/19 Tue	I04133173-04192016 ord CONSTRUCTION FEE	JJ-Township of North Bergen I	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
		TOTAL FOR INVOICE					**54.28**
04/19 Tue	I04133179-04192016 ord TRAFFIC	JJ-Township of North Bergen I	1.00 x 37 Li 37	1 DAILY FULL	0.51	18.87	18.87
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.87**
04/19 Tue	I04133187-04192016 ord CAP	JJ-Township of North Bergen I	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
		TOTAL FOR INVOICE					**54.28**
04/26 Tue	I04137394-04262016 bid summer food	JJ-NORTH BERGEN TOWNS	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		Production Method Premium				75.11	75.11
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**143.67**

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

481

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	04/01/2016 - 04/30/2016	04/30/2016	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 BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$263.53	$66.01	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE		
	$381.92	-$52.38		

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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	P1477172 Balance Carried Forward Check MoneyOrder 100704					-62.44
10/13	P1532268	P1532268 Balance Carried Forward Check MoneyOrder 102851					-319.48
03/19 Sat	I04116063-03192016 MTG MAR 29TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 51 Li 51	1 DAILY FULL	0.51	26.01	26.01
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**66.01**
04/01 Fri	I04122539-04012016 MTG APRIL 6	JJ-TOWNSHIP OF NORTH BE	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**
04/22 Fri	I04135285-04222016 RG MTG MAY 4	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**
04/29 Fri	I04140037-04292016 CASE# 04-16	JJ-TOWNSHIP OF NORTH BE	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
		TOTAL FOR INVOICE					**60.40**
04/29 Fri	I04140045-04292016 CASE# 04-16	JJ-TOWNSHIP OF NORTH BE	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**

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	-$52.38

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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	04/01/2016 - 04/30/2016	04/30/2016	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 PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$68.56	$78.76	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$102.10

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					-45.22
03/24 Thu	I04118846-03242016 PLN BRD MTG 4/5	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**
04/22 Fri	I04135238-04222016 PB AGENDA 5.03	JJ-North Bergen Planning	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**

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	$102.10

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ADVERTISING INVOICE AND STATEMENT

571

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	04/01/2016 - 04/30/2016	04/30/2016	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	$73.15	$64.48	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$150.38		-$12.75	

* 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
03/31	P1477169	P1477169 Check MoneyOrder 100704					-71.62
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-78.76
03/17 Thu	I04115168-03172016 mtf march 21	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**
04/09 Sat	I04129177-04092016 mtg april 18	JJ-TOWNSHIP OF NORTH BE	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	-$12.75

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

CHECK # 105850

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
APRIL 2016	06/02/2016	1,532.50			

THE JERSEY JOURNAL 06/08/2016 105850 **TOTAL** 1,532.50

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

CHECK # 105850

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
APRIL 2016	06/02/2016	1,532.50			

THE JERSEY JOURNAL 06/08/2016 105850 **TOTAL** 1,532.50