TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **79070**
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 106546
CHECK DATE 8/24/16
VOUCHER NO.
VENDOR INV.# June 2016

REQUISITION # **0012961**
BUYER **MFALCON**

DATE	VENDOR NO.
07/21/2016	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	ACCOUNT #1147799	01-201-20-123-036	795.9700	795.97
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	106.6500	106.65
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	73.6600	73.66
1.00	EA	ACCOUNT #1147972 LEGAL ADVERTISING FOR JUNE 2016 BRC ATTACHED	01-201-20-123-036	69.0700	69.07
		TAX EXEMPTION NO. 22-6002151		**PO Total**	**1,045.35**

Erin

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 Certification Attached
VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 7/21/16
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.

7/21/16
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 7/26/2016
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

220

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	06/01/2016 - 06/30/2016	06/30/2016	Mayda Arrue	6 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	$993.33	$1,392.72	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,273.85

* 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
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					57.85
06/02 Thu	I04160701-06022016 abc mtg june 8	JJ-NOTICE OF ALCOHOLIC E	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					60.40
06/06 Mon	I04164355-06062016 BID BRUINS STADIUM	JJ-NOTICE TO BIDDERS FOI	1.00 x 85 Li 85	1 DAILY FULL	0.51	43.35	43.35
		Production Method Premium				114.01	114.01
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					197.36
06/11 Sat	I04167419-06112016 ORDN 710-49	JJ-Township of North Bergen I	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		Production Method Premium				61.70	61.70
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					125.16
06/13 Mon	I04168103-06132016 RSTLN RESCHDL	JJ-TOWNSHIP OF NORTH BE	1.00 x 31 Li 31	1 DAILY FULL	0.51	15.81	15.81
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					55.81
06/13 Mon	I04168108-06132016 NO. 177-86	JJ-Township of North Bergen I	1.00 x 31 Li 31	1 DAILY FULL	0.51	15.81	15.81
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					55.81
06/13 Mon	I04168111-06132016 NO. 177-86	JJ-Township of North Bergen I	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40

$ 795.97

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

221

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	06/01/2016 - 06/30/2016	06/30/2016	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	$993.33	$1,392.72	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,273.85

* 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				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							60.40
06/16 06/23	I04169452-06162016 PUBLIC AUCTION	JJ-TOWNSHIP OF NORTH BE	1.00 x 96 Li 96	2 DAILY FULL	0.51	97.92	97.92
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							137.92
06/28 Tue	I04174802-06282016 ORDN 710-49	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							61.93
06/28 Tue	I04174806-06282016 RESTRICTED PARKING	JJ-Township of North Bergen I	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							62.95
06/28 Tue	I04174810-06282016 COMMERCIAL VEH PARK	JJ-Township of North Bergen I	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							59.38
06/30 Thu	I04177795-06302016 jUNE 30TH	JJ-NOTICE OF ALCOHOLIC E	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							58.36

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	$2,273.85

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

531

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	06/01/2016 - 06/30/2016	06/30/2016	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN RENT CONTROL
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047-2769

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$106.65	$70.09	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	$26.36

* 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 / 11 DAY / DATE	12 INSERT / REF NO. / P.O. NO.	13/14 DESCRIPTION ADS/PMNTS/ADJUSTMENTS	15/16 AD SIZE 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
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
		Affidavit				0.00	0.00
06/16	P1594974	Check MoneyOrder 105850				40.00	40.00
							-73.15
		TOTAL FOR INVOICE					**0.00**
05/19 Thu	I04153000-05192016 mtg may 25	JJ-TOWNSHIP OF NORTH BE	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
		Affidavit				0.00	0.00
						40.00	40.00
		TOTAL FOR INVOICE					**70.09**
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
		Affidavit				0.00	0.00
						40.00	40.00
		TOTAL FOR INVOICE					**106.65**

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
$26.36

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

351

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	06/01/2016 - 06/30/2016	06/30/2016	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047-2769

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$73.66	$180.18	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$208.62

* 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
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					-45.22
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
06/16	P1594975	Affidavit Check MoneyOrder 105850 **TOTAL FOR INVOICE**				0.00 40.00	0.00 40.00 -68.56 **0.00**
05/06 Fri	I04146656-05062016 mtg may 17	JJ-North Bergen Planning Boa	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
		Affidavit **TOTAL FOR INVOICE**				0.00 40.00	0.00 40.00 **54.28**
05/21 Sat	I04153714-05212016 SP MTG MAY 31	JJ-North Bergen Planning Boa	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
		Affidavit **TOTAL FOR INVOICE**				0.00 40.00	0.00 40.00 **54.28**
05/27 Fri	I04156786-05272016 PB AGENDA JUNE 9	JJ-North Bergen Planning E	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	31.62
		Affidavit **TOTAL FOR INVOICE**				0.00 40.00	0.00 40.00 **71.62**
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
		Affidavit **TOTAL FOR INVOICE**				0.00 40.00	0.00 40.00 **73.66**

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
$208.62

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

462

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	06/01/2016 - 06/30/2016	06/30/2016	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	$69.07	$130.49	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$381.92	-$182.36

* 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
05/20 Fri	I04152961-05202016 RG MTG JUNE 1ST	JJ-TOWNSHIP OF NORTH BE	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	31.62
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							71.62
06/25 Sat	I04174279-06252016 JULY ZONING BRD	JJ-TOWNSHIP OF NORTH BE	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							69.07

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

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

CHECK # 106546

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
JUNE 2016	08/03/2016	1,045.35			

THE JERSEY JOURNAL 08/24/2016 106546 TOTAL 1,045.35

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

CHECK # 106546

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
JUNE 2016	08/03/2016	1,045.35			

THE JERSEY JOURNAL 08/24/2016 106546 TOTAL 1,045.35