TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
79533

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

CHECK NO. 1068967
CHECK DATE 9/14/16
VOUCHER NO.
VENDOR INV.# 7/2016

REQUISITION # 0013433
BUYER CBC

DATE	VENDOR NO.
08/16/2016	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	JULY 16' LEGAL ADS ACCOUNT# 1147799	01-201-20-123-036	2,139.1000	2,139.10
1.00	EA	ACCOUNT# 1147972	01-201-20-123-036	675.7600	675.76
1.00	EA	ACCOUNT# 1148025	01-201-20-123-036	125.1600	125.16
1.00	EA	ACCOUNT# 1147847	01-201-20-123-036	83.8600	83.86
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	3,023.88

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 8/16/16

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.

8/17/16

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.

RMC 8/29/2016

Signature DATE

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

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Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

210

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	07/01/2016 - 07/31/2016	07/31/2016	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	$2,139.10	$795.97	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,822.87

* 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
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
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.36**
07/12 Tue	I04183475-07122016 5310 GRANT APP	JJ-5310 GRANT APP	3.00 x 3.5000 10.5	1 DAILY FULL	6.46	67.83	67.83
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**107.83**
07/15 Fri	I04186440-07152016 CY2015 AUDIT - 2.5x2.5x7	JJ-CY2015 AUDIT	5.00 x 7.5000 37.5	1 DAILY FULL		885.63	885.63
						0.00	0.00
		TOTAL FOR INVOICE					**885.63**
07/18 Mon	I04187138-07182016 rfp ems	JJ-TOWNSHIP OF NORTH BE	1.00 x 67 Li 67	1 DAILY FULL	0.51	34.17	34.17
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**74.17**
07/20 Wed	I04187679-07202016 ORD handicapped	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**
07/20 Wed	I04187687-07202016 ORD commercial parking	JJ-Township of North Bergen I	1.00 x 26 Li 26	1 DAILY FULL	0.51	13.26	13.26
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**53.26**
07/20 Wed	I04187690-07202016 ORD handicapped	JJ-Township of North Bergen I	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
						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

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ADVERTISING INVOICE AND STATEMENT

211

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	07/01/2016 - 07/31/2016	07/31/2016	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	$2,139.10	$795.97	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,822.87

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.99**
07/20 Wed	I04187691-07202016 ORD rental residential	JJ-Township of North Bergen I	1.00 x 44 Li 44	1 DAILY FULL	0.51	22.44	22.44
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**62.44**
07/20 Wed	I04187692-07202016 reso change mtg date	JJ-TOWNSHIP OF NORTH BE	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**54.28**
07/11 07/21	I04183443-07112016 BLDG DEPT-CODE ENFOI	JJ-Township of North Bergen I	1.00 x 43 Li 43	10 DAILY FULL	1.40	600.00	600.00
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**640.00**
07/25 Mon	I04190487-07252016 bid garage door repair	JJ-TOWNSHIP OF NORTH BE	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**70.09**
07/28 Thu	I04191296-07282016 bid plumbing	JJ-TOWNSHIP OF NORTH BE	1.00 x 60 Li 60	1 DAILY FULL	0.51	30.60	30.60
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**70.60**

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	$2,822.87

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ADVERTISING INVOICE AND STATEMENT

441

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	07/01/2016 - 07/31/2016	07/31/2016	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 BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$675.76	$69.07	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$381.92	$362.91

* 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	P1477172	P1477172 Balance Carried Forward Check MoneyOrder 100704					-62.44
10/13	P1532268	P1532268 Balance Carried Forward Check MoneyOrder 102851					-319.48
05/13 Fri	I04150141-05132016 mtg may 18	JJ-TOWNSHIP OF NORTH BE	1.00 x 37 Li 37	1 DAILY FULL	0.51	18.87	18.87
						0.00	0.00
		Affidavit				40.00	40.00
07/18	P1602980	Check MoneyOrder 106284					-58.87
		TOTAL FOR INVOICE					**0.00**
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
						0.00	0.00
		Affidavit				40.00	40.00
07/18	P1602980	Check MoneyOrder 106284					-71.62
		TOTAL FOR INVOICE					**0.00**
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
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**69.07**
07/20 Wed	I04187705-07202016 mtg july 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.93**
07/22 Fri	I04189213-07222016 ZNG BRD 8/3	JJ-TOWNSHIP OF NORTH BE	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**69.07**
07/27 Wed	I04191028-07272016 7908 KENNEDY BLVD.	JJ-APPLICATION FOR AN IN'	1.00 x 113 Li 113	1 DAILY FULL	0.51	57.63	57.63

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

517

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	07/01/2016 - 07/31/2016	07/31/2016	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	$125.16	$106.65	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	$81.43

* 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	P1477169	P1477169 Check MoneyOrder 100704					-71.62
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-78.76
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
						0.00	0.00
		Affidavit				40.00	40.00
07/18	P1602976	Check MoneyOrder 106284					-70.09
		TOTAL FOR INVOICE					**0.00**
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
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**106.65**
07/15 Fri	I04186105-07152016 mtg july 18	JJ-TOWNSHIP OF NORTH BE	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**

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	$81.43

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ADVERTISING INVOICE AND STATEMENT

331

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	07/01/2016 - 07/31/2016	07/31/2016	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	$83.86	$73.66	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$112.30

* 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
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					-45.22
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
						0.00	0.00
		Affidavit				40.00	40.00
07/18	P1602975	Check MoneyOrder 106284					-54.28
		TOTAL FOR INVOICE					**0.00**
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
						0.00	0.00
		Affidavit				40.00	40.00
07/18	P1602975	Check MoneyOrder 106284					-54.28
		TOTAL FOR INVOICE					**0.00**
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
						0.00	0.00
		Affidavit				40.00	40.00
07/18	P1602975	Check MoneyOrder 106284					-71.62
		TOTAL FOR INVOICE					**0.00**
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
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**73.66**
07/22 Fri	I04189267-07222016 BRD MTG AUG 2	JJ-TOWNSHIP OF NORTH BE	1.00 x 86 Li 86	1 DAILY FULL	0.51	43.86	43.86
						0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**83.86**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
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REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

CHECK # 106867

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
7/2016	09/07/2016	3,023.88			

THE JERSEY JOURNAL 09/14/2016 106867 **TOTAL** 3,023.88

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

CHECK # 106867

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
7/2016	09/07/2016	3,023.88			

THE JERSEY JOURNAL 09/14/2016 106867 **TOTAL** 3,023.88