TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
70525

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

CHECK NO. 101190
CHECK DATE 5/13/15
VOUCHER NO.
VENDOR INV.# Mar 2015

REQUISITION # 0004262
BUYER MFALCON

DATE	VENDOR NO.
04/16/2015	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	ACCOUNT # 1147799	01-201-20-123-036	894.3300	894.33
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	208.7400	208.74
1.00	EA	ACCOUNT # 1147847 LEGAL ADVERTISEMENT FOR MARCH 2015	01-201-20-123-036	59.3800	59.38

Do Not Mail

BRC att

TAX EXEMPTION NO. 22-6002151

PO Total 1,162.45

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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By: Carmen Torell

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.

4/17/15

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 4/24/2015

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

354

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	03/01/2015 - 03/31/2015	03/31/2015	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	$4,041.86	$1,701.70	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$5,631.36

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6623
EMAIL : msteel@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
02/17 Tue	I03883340-02172015 CANNON COCHRAN	NOTICE OF CONTRACT AW/	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**60.91**
02/18 Wed	I03883017-02182015 NOTI OF SALE	NOTICE OF SALE OF PROPE	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**69.07**
02/26 Thu	I03888165-02262015 BOND ORDN	TOWNSHIP OF NORTH BER(	1.00 x 274 Li 274	1 DAILY FULL	0.51	139.74	139.74
		Production Method Premium				367.52	367.52
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**507.26**
03/03 Tue	I03892698-03032015 ORDNC CAP BANK	Township of North Bergen Huc	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**61.93**
03/03 Tue	I03892706-03032015 ORDN 88 ST VACATE	Township of North Bergen Huc	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**55.30**
03/03 Tue	I03892708-03032015 ORDN PTRSN PLNK RD	Township of North Bergen Huc	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**59.38**
03/06 Fri	I03892999-03062015 2015 MUNI BUDGET	2015 MUNICIPAL BUDGET	3.00 x 5.2500 15.75	1 DAILY FULL	6.46	101.75	101.75

23 TOTAL AMOUNT DUE
Continued On Next Page

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

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ADVERTISING INVOICE AND STATEMENT

355

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	03/01/2015 - 03/31/2015	03/31/2015	Mayda Arrue	

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

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$4,041.86	$1,701.70	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$5,631.36

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					141.75
03/06 Fri	I03893003-03062015 REGPROG OF FUNDS	REPROGRAMMING OF FUNI	2.00 x 5.2500 10.5	1 DAILY FULL	6.46	67.83	67.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					107.83
03/16 Mon	I03899355-03162015 ord handicapped	Township of North Bergen Huc	1.00 x 47 Li 47	1 DAILY FULL	0.51	23.97	23.97
		Production Method Premium				63.04	63.04
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					127.01
03/16 Mon	I03899674-03162015 bid roofing, gutter	TOWNSHIP OF NORTH BER(	1.00 x 79 Li 79	1 DAILY FULL	0.51	40.29	40.29
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					80.29
03/17 Tue	I03899946-03172015 mail in ballots	mail in ballots	5.00 x 10.5000 52.5	1 DAILY FULL		2,407.76	2,407.76
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					2,407.76
03/23 Mon	I03903830-03232015 BID ELEVATOR	TOWNSHIP OF NORTH BER(	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
03/25 Wed	I03904973-03252015 BALLOT	BALLOT	5.00 x 5.2500 26.25	1 DAILY FULL		631.94	631.94
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					631.94

(Elsie pays)

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 BD. OF ADJUSTMENT	1147972	03/01/2015 - 03/31/2015	03/31/2015	Mayda Arrue	2 of 4

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$208.74	$727.34	$0.00	$0.00

8 BILLED ACCOUNT NAME AND ADDRESS	22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$62.44	$873.64

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : msteel@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
02/10 Tue	I03879614-02102015 mtg feb 19	TOWNSHIP OF NORTH BER(	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**
02/10 Tue	I03879707-02102015 res jc/nb property owners	RESOLUTION OF THE BOAR	1.00 x 283 Li 283	1 DAILY FULL	0.51	144.33	144.33
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**184.33**
02/10 Tue	I03879723-02102015 res jc/nb property owners	RESOLUTION OF THE BOAR	1.00 x 292 Li 292	1 DAILY FULL	0.51	148.92	148.92
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**188.92**
02/24 Tue	I03885492-02242015 RG MTG MAR 4TH	TOWNSHIP OF NORTH BER(	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**
03/07 Sat	I03895103-03072015 C# 16-14	TOWNSHIP OF NORTH BER(	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.93**
03/20 Fri	I03902703-03202015 ZNG BRD ADJ 4/1	TOWNSHIP OF NORTH BER(	1.00 x 70 Li 70	1 DAILY FULL	0.51	35.70	35.70
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**75.70**
03/20 Fri	I03902717-03202015 ZNG BRD ADJ 4/16	TOWNSHIP OF NORTH BER(	1.00 x 61 Li 61	1 DAILY FULL	0.51	31.11	31.11

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 BD. OF ADJUSTMENT	1147972	03/01/2015 - 03/31/2015	03/31/2015	Mayda Arrue	3 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	$208.74	$727.34	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$62.44	$873.64

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : msteel@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					71.11

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	$873.64

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ADVERTISING INVOICE AND STATEMENT

519

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	03/01/2015 - 03/31/2015	03/31/2015	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	$59.38	$134.57	$0.00	$55.:

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$204.03

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : msteel@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					-45.2
12/26 Fri	I03852092-12262014 PLN BRD AGENDA	TOWNSHIP OF NORTH BER(	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.3
		NJ.com Online				0.00	0.0
		Affidavit				40.00	40.0
		TOTAL FOR INVOICE					**55.3**
01/16 Fri	I03864696-01162015 zng bd 1/22	TOWNSHIP OF NORTH BER(	1.00 x 32 Li 32	1 DAILY FULL	0.51	16.32	16.3
		NJ.com Online				0.00	0.0
		Affidavit				40.00	40.0
03/31	P1477170	Check MoneyOrder 100704					-56.3
		TOTAL FOR INVOICE					**0.0**
01/29 Thu	I03871774-01292015 MTG FEB 3RD	TOWNSHIP OF NORTH BER(	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.4
		NJ.com Online				0.00	0.0
		Affidavit				40.00	40.0
03/31	P1477170	Check MoneyOrder 100704					-60.4
		TOTAL FOR INVOICE					**0.0**
02/23 Mon	I03885115-02232015 PLN BRD 3/3	TOWNSHIP OF NORTH BER(	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		NJ.com Online				0.00	0.0
		Affidavit				40.00	40.0
		TOTAL FOR INVOICE					**69.07**
02/24 Tue	I03885480-02242015 pl bd mtg march 3	TOWNSHIP OF NORTH BER(	1.00 x 50 Li 50	1 DAILY FULL	0.51	25.50	25.50
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**65.50**
03/26 Thu	I03905745-03262015 pl bd mtg april 7	TOWNSHIP OF NORTH BER(	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		NJ.com Online				0.00	0.00

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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