

Erin Barillas

From: Hudson County View <thehudsoncountyview@gmail.com>
Sent: Wednesday, March 3, 2021 10:22 AM
To: Erin Barillas
Subject: Re: OPRA request

Thanks a lot, take care.

On Wed, Mar 3, 2021 at 10:18 AM Erin Barillas <Erinbarillas@northbergen.org> wrote:

Good Morning,

Attached please find the response to your request for records filed with the Clerk's Office via email on February 23, 2021 requesting the following information,

- 1) The North Bergen Police Department's Internal Affairs Annual Summary Report for 2020.
- 2) The North Bergen Police Department's "Disciplinary Reaction Report," or "Public Synopsis of Major Discipline" for 2020. Per the AG's IAPP, every law enforcement agency must disclose a list of all major discipline that includes a brief summary of the transgression and the sanction imposed

As with any OPRA request, you have the right to challenge the decision by the Township to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government records Council ("GRC") by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The Council can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Thank you.

Erin Barillas, RMC

Township Clerk

Township of North Bergen

4233 Kennedy Boulevard

North Bergen, NJ 07047

erinbarillas@northbergen.org

201-392-2024 (phone)

201-330-7694 (fax)

From: Hudson County View <thehudsoncountyview@gmail.com>

Sent: Tuesday, February 23, 2021 2:20 PM

To: Erin Barillas <Erinbarillas@NorthBergen.org>

Subject: OPRA request

Good afternoon Erin,

Hope all is well.

Pursuant to OPRA and common law, I am requesting

1) The North Bergen Police Department's Internal Affairs Annual Summary Report for 2020.

2) The North Bergen Police Department's "Disciplinary Reaction Report," or "Public Synopsis of Major Discipline" for 2020. Per the AG's IAPP, every law enforcement agency must disclose a list of all major discipline that includes a brief summary of the transgression and the sanction imposed. That is the record I am seeking here, thank you.



ALLEN PASCUAL
Commissioner

**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC SAFETY**

POLICE DEPARTMENT

LAW & PUBLIC SAFETY BUILDING
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047



PETER FASILIS
Chief of Police

Internal Affairs Unit Annual Public Synopsis

In accordance with the New Jersey Attorney General's Guideline regarding "Internal Affairs Policy and Procedures," Reporting Requirement 10, the following information is being provided to the general public:

January 1, 2020 to December 31, 2020

1. A Police Sergeant from this department was suspended for failing to properly supervise subordinates. The resulting internal investigation sustained disciplinary action against the officer in the form of a ten (10) day suspension for violations of the North Bergen Police Department Rules, Regulations, and General Orders.
2. A Police Lieutenant from this department was suspended for failing to properly supervise subordinates. The resulting internal investigation sustained disciplinary action against the officer in the form of a ten (10) day suspension for violations of the North Bergen Police Department Rules, Regulations, and General Orders.

Please Note:

The synopsis provided on this document will be published in the North Bergen Police Department (NBPD) 2020 Annual Report which will be available in printed form at police headquarters, circulated on the NBPD Social Media Platforms, and included on the NBPD Website www.northbergenpd.com

Erin Barillas

From: Corey McDonald <cmcdonaldreporter@gmail.com>
Sent: Tuesday, January 28, 2020 1:31 PM
To: Erin Barillas
Subject: OPRA request

To Whom It May Concern,

Pursuant to the Open Public Records Act (N.J.S. 47:1A-1a-1) and common law, I hereby request the following records:

Records and materials related to the solicitation, acquisition, and use of face recognition technology and related software and services. This software or services may be provided by Clearview AI, DARVIS, Rekognition, Face++, and FaceFirst; this request is applicable to these and any other company providing facial recognition services under consideration or contract with this agency.

Responsive materials include, but are not limited to:

- Agreements: contracts (including non-disclosure agreements), licensing agreements, nondisclosure agreements
- Bid records: Requests For Proposal (or equivalent calls for bids), sole source or limited source justification and approval documentation, documentation of selection, and other materials generated in the consideration and selection of the technology in question
- Company relations and communications: records related to meetings or follow-up actions with any vendors, companies, or other private entities marketing face recognition to this agency for immigration, intelligence, law enforcement, or other use.
- Financial records: purchase orders, invoices, and other memoranda and documentation.
- Marketing records: All marketing materials - unsolicited, requested, or otherwise - acquired from vendors of face recognition technology
- Policy records: any policy directives, guidance documents, memoranda, training materials, or similar records governing the use of face recognition technology for immigration, law enforcement, or other purposes. Any memoranda of understanding between this agency and other agencies to share data, access remote systems or other forms of information sharing with external agencies.
- Training records: training material governing the use, sharing, or access to any related data related to or collected by the face recognition software/technology, including the legal standard that is required before using the technology. Documents, should they exist, about training for bias in the use of facial recognition technology.

- Use and function records: Materials that describe the function of the software considered or in use by this agency, including emails, handouts, PowerPoint presentations, advertisements, or specification documents.
- Validation and accuracy: Records, reports, audits, and other documents sufficient to describe validation, accuracy, reliability, and policy compliance of the system.

Please limit the search to records produced from January 1, 2017 – present. Please include in your search as responsive records: communications, memorandums, background papers, meeting minutes, email exchanges, or presentation materials.

In the event that there are fees, it would be appreciated if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter.

Best regards,

Corey W. McDonald

Reporter | Hudson County View

(973) 557-3264 | @cwmcDonald_

Modules

main.govpilot.com/jet/?ts=637798240000658764&utm_medium=ppc&utm_source=adwords&utm_campaign=brand_conversions_search&jet=1&ug=31bacef5-ac98-4256-999e-3b039a530be1#

Apps Gmail YouTube Maps GovPilot

GovPilot

Property Address Search

NORTH BERGEN TOWNSHIP, HUDSON County, NJ

How to

DEIDRY GONZALEZ

Open Records Request

Related Records

Views

OPRA-2020-00501

OPRA-2019-00019

EDIT RECORD - Open Records Request Departments

Assign Department

Department

Police

Date Assigned

1/28/2020

Deadline

Department Request

RECORDS AND MATERIALS RELATED TO THE SOLICITATION, ACQUISITION, AND USE OF FACE RECOGNITION TECHNOLOGY AND RELATED AND RELATED SOFTWARE AND SERVICES. THIS SOFTWARE OR SERVICE MAY BE PROVIDED BY CLEARVIEW ALDARVIS, RECOGNITION, FACE AND FACEFIRST; THIS REQUEST IS APPLICABLE TO THESE AND ANY OTHER COMPANY PROVIDING FACIAL RECOGNITION SERVICE UNDER CONSIDERATION OR CONTACT WITH THIS

Department Response

Status

No Records Available

Extension Date

Date Fulfilled

Department Response

We do not have records that are listed in your request. Any questions contact Lieutenant Bronson Jusino at 201-392-2144. Thank you.

SUPPORT

SAVE

ADD ANOTHER

CANCEL

CLOSE

Type here to search

2:15 PM 2/7/2022

Erin Barillas

From: Hudson County View <thehudsoncountyview@gmail.com>
Sent: Monday, July 29, 2019 8:09 AM
To: Erin Barillas
Subject: OPRA request

Good morning Erin,

Under the Open Public Record Act, I'd to request copies of all itemized invoices paid to The Hudson Reporter (along with the total amount paid for the year) between July 1st, 2018 and June 30th, 2019. Thank you.



ERIN BARILLAS
TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN

DEPARTMENT OF PUBLIC AFFAIRS

CLERK'S OFFICE

4233 KENNEDY BOULEVARD

NORTH BERGEN, NEW JERSEY 07047

WWW.NORTHBERGEN.ORG

TELEPHONE

(201) 392-2024

FAX

(201) 330-7894

ERINBARILLAS@NORTHBERGEN.ORG

August 6, 2019

Via E-mail

Hudson County View
thehudsoncountyview@gmail.com

Re: Response to OPRA Request received 07/29/19

Dear Sir or Madam,

The Township of North Bergen (the "Township") is in receipt of your public records request, dated July 29, 2019, which was submitted pursuant to the Open Public Records Act, N.J.S.A. 47:1A-1 et seq. ("OPRA"). You indicated that the Township could produce the documents electronically. The response to your request has now been completed as follows in bold typeface:

1. All itemized invoices paid to the Hudson Reporter (along with the total amount paid for the year) between July 1, 2019 and June 30th, 2019.

- **Please see enclosed responsive documents entitled, "OPRA Response- Hudson Reporter."**

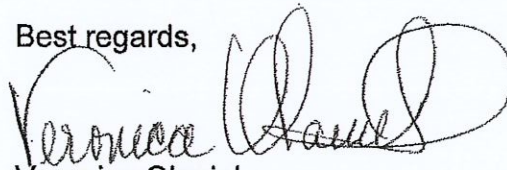
Please note that sensitive financial has been redacted from the enclosed documents, in accordance with N.J.S.A. 47:1A-1 et seq. and other applicable governing law.

The Hudson County View
August 6, 2019

Page 2

If your request for access to a government record has been denied or unfilled within seven (7) business days as required by law, you have the right to challenge the decision by the BCIA to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Counsel ("GRC") by completing the Denial of Access Complaint form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, New Jersey 08625, or by email at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in the Superior Court should be directed to the Court Clerk in your County.

Best regards,

A handwritten signature in black ink, appearing to read 'Veronica Olaniel', written over a horizontal line.

Veronica Olaniel
Township Deputy Clerk

Encl.

cc: Erin Barillas, RMC, Township Clerk (via Email)

August 1, 2019
12:22 PM

TOWNSHIP OF NORTH BERGEN
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: HUDSO235 to HUDSO235				Status: Active			
Report Type: Paid				Include Open Requisitions: N			
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N	Bid: Y	State: Y	Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 06/21/18 to 06/30/19			Paid Date Range: 06/21/18 to 06/30/19		
Vendor # Name			Status	1099 Type	Tax Id		1099
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount
Enc Date	Contract Id	Account Type	Charge Account	Account Description			Excl
HUDSO235 HUDSON REPORTER ASSOC. LP			Active	Non Employee	22-2805840		
06/21/18	18-02298	3 HAFE PAGE BACK & WHITE	Other	Pd ck: 53476	08/15/18	MAY 2018	610.05
		Budget 8-01-20-122-000-1080		ADVERTISING			
06/22/18	18-02298	4 FULL PAGE	Other	Pd ck: 53476	08/15/18	MAY 2018	1,532.95
		Budget 8-01-20-122-000-1080		ADVERTISING			
06/21/18	18-03719	1 SENIOR CALENDAR - JULY 2018	Exempt	Pd ck: 53684	09/12/18	JULY 2018	5,976.00
		Budget 8-01-20-122-000-1080		ADVERTISING			
06/21/18	18-03719	2 SENIOR CALENDER/AD	Other	Pd ck: 53684	09/12/18	2210	1,220.00
		Budget 8-01-20-122-000-1080		ADVERTISING			
08/03/18	18-04643	1 INV# 300423667	Other	Pd ck: 54346	11/07/18	300423667	796.80
		Budget 8-01-20-122-000-1080		ADVERTISING			
09/21/18	18-04643	2 INV# 300425019	Other	Pd ck: 54346	11/07/18	300425019	1,195.20
		Budget 8-01-20-122-000-1080		ADVERTISING			
09/21/18	18-04643	3 INV# 300426483	Other	Pd ck: 54346	11/07/18	300426483	796.80
		Budget 8-01-20-122-000-1080		ADVERTISING			
09/21/18	18-04643	4 INV# 300428225	Other	Pd ck: 54346	11/07/18	300428225	1,008.45
		Budget 8-01-20-122-000-1080		ADVERTISING			
09/21/18	18-04643	5 INV# 300429673	Other	Pd ck: 54346	11/07/18	300429673	2,813.70
		Budget 8-01-20-122-000-1080		ADVERTISING			
08/20/18	18-04981	1 INV# 50405 - SR. ADS/CALENDAR	Other	Pd ck: 54346	11/07/18	300436707	3,984.00
		Budget 8-01-20-122-000-1080		ADVERTISING			
10/22/18	18-04981	2 CALENDAR	Other	Pd ck: 54346	11/07/18	300436707	610.00
		Budget 8-01-20-122-000-1080		ADVERTISING			
11/20/18	18-07092	1 INV. #300454279	Other	Pd ck: 55273	02/06/19	300454279	398.40
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/17/19	18-07092	2 INV. #300454280	Other	Pd ck: 55273	02/06/19	300454280	398.40
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/17/19	18-07092	3 INV. #300454298	Other	Pd ck: 55273	02/06/19	300454298	620.00
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/17/19	18-07092	4 INV. #300455567	Other	Pd ck: 55273	02/06/19	300455567	398.40
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/17/19	18-07092	5 INV. #300455568	Other	Pd ck: 55273	02/06/19	300455568	398.40
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/17/19	18-07092	6 INV. #300455581	Other	Pd ck: 55273	02/06/19	300455581	620.00
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/17/19	18-07092	7 INV. #300456912	Other	Pd ck: 55273	02/06/19	300456912	398.00
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/17/19	18-07092	8 INV. #300457945	Other	Pd ck: 55273	02/06/19	300457945	620.00
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/17/19	18-07092	9 INV. #300457951	Other	Pd ck: 55273	02/06/19	300457951	620.00
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/17/19	18-07092	10 INV. #300457991	Other	Pd ck: 55273	02/06/19	300457991	398.40
		Budget 8-01-20-122-000-1080		ADVERTISING			
01/02/19	19-00016	1 CUST# 50405 - FEB 2019	Other	Pd ck: 55816	04/10/19	00050405 FEB'19	4,257.20
		Budget 8-01-20-122-000-1080		ADVERTISING			
02/05/19	19-00943	1 SENIOR CALENDAR & ADS -JAN 19'	Other	Pd ck: 55536	03/06/19	00050405	3,984.00
		Budget 9-01-20-122-000-1080		ADVERTISING			

August 1, 2019
12:22 PM

TOWNSHIP OF NORTH BERGEN
Detail Vendor Activity Report By Vendor Id

Page No: 2

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status	Account Description				
HUDSO235 HUDSON REPORTER ASSOC. LP	Continued					
02/11/19 19-00943 2 FULL CALENDAR PAGE Budget 9-01-20-122-000-1080	other Pd	Ck: 55536 03/06/19 ADVERTISING	00050405	620.00		
02/11/19 19-01070 1 SENIOR CALENDAR & ADS - MARCH Budget 9-01-20-122-000-1080	other Pd	Ck: 56167 05/08/19 ADVERTISING	00050405/MARCH	3,408.80		
03/14/19 19-01714 1 SENIOR ADS - APRIL 2019 Budget 9-01-20-122-000-1080	other Pd	Ck: 56466 06/12/19 ADVERTISING	50405	5,054.00		
Total Paid P.O.: Bid:	0.00	State:	0.00	other:	36,761.95	Exempt: 5,976.00 All: 42,737.95
Total Vendors:	1	Total Paid P.O.:	42,737.95			

August 1, 2019
10:19 AM

TOWNSHIP OF NORTH BERGEN
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: HUDSO235 to HUDSO235 Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 07/01/18 to 06/30/19 Paid Date Range: 07/01/18 to 06/30/19

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
HUDSO235 HUDSON REPORTER ASSOC. LP	Active	Non Employee	22-2805840	
08/03/18 18-04643 1 INV# 300423667	Other	Pd Ck: 54346 11/07/18 300423667	796.80	
Budget 8-01-20-122-000-1080	ADVERTISING			
09/21/18 18-04643 2 INV# 300425019	Other	Pd Ck: 54346 11/07/18 300425019	1,195.20	
Budget 8-01-20-122-000-1080	ADVERTISING			
09/21/18 18-04643 3 INV# 300426483	Other	Pd Ck: 54346 11/07/18 300426483	796.80	
Budget 8-01-20-122-000-1080	ADVERTISING			
09/21/18 18-04643 4 INV# 300428225	Other	Pd Ck: 54346 11/07/18 300428225	1,008.45	
Budget 8-01-20-122-000-1080	ADVERTISING			
09/21/18 18-04643 5 INV# 300429673	Other	Pd Ck: 54346 11/07/18 300429673	2,813.70	
Budget 8-01-20-122-000-1080	ADVERTISING			
08/20/18 18-04981 1 INV# 50405 - SR. ADS/CALENDAR	Other	Pd Ck: 54346 11/07/18 300436707	3,984.00	
Budget 8-01-20-122-000-1080	ADVERTISING			
10/22/18 18-04981 2 CALENDAR	Other	Pd Ck: 54346 11/07/18 300436707	610.00	
Budget 8-01-20-122-000-1080	ADVERTISING			
11/20/18 18-07092 1 INV. #300454279	Other	Pd Ck: 55273 02/06/19 300454279	398.40	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/17/19 18-07092 2 INV. #300454280	Other	Pd Ck: 55273 02/06/19 300454280	398.40	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/17/19 18-07092 3 INV. #300454298	Other	Pd Ck: 55273 02/06/19 300454298	620.00	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/17/19 18-07092 4 INV. #300455567	Other	Pd Ck: 55273 02/06/19 300455567	398.40	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/17/19 18-07092 5 INV. #300455568	Other	Pd Ck: 55273 02/06/19 300455568	398.40	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/17/19 18-07092 6 INV. #300455581	Other	Pd Ck: 55273 02/06/19 300455581	620.00	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/17/19 18-07092 7 INV. #300456912	Other	Pd Ck: 55273 02/06/19 300456912	398.00	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/17/19 18-07092 8 INV. #300457945	Other	Pd Ck: 55273 02/06/19 300457945	620.00	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/17/19 18-07092 9 INV. #300457951	Other	Pd Ck: 55273 02/06/19 300457951	620.00	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/17/19 18-07092 10 INV. #300457991	Other	Pd Ck: 55273 02/06/19 300457991	398.40	
Budget 8-01-20-122-000-1080	ADVERTISING			
01/02/19 19-00016 1 CUST# 50405 - FEB 2019	Other	Pd Ck: 55816 04/10/19 00050405 FEB'19	4,257.20	
Budget 8-01-20-122-000-1080	ADVERTISING			
02/05/19 19-00943 1 SENIOR CALENDAR & ADS - JAN 19'	Other	Pd Ck: 55536 03/06/19 00050405	3,984.00	
Budget 9-01-20-122-000-1080	ADVERTISING			
02/11/19 19-00943 2 FULL CALENDAR PAGE	Other	Pd Ck: 55536 03/06/19 00050405	620.00	
Budget 9-01-20-122-000-1080	ADVERTISING			
02/11/19 19-01070 1 SENIOR CALENDAR & ADS - MARCH	Other	Pd Ck: 56167 05/08/19 00050405/MARCH	3,408.80	
Budget 9-01-20-122-000-1080	ADVERTISING			
03/14/19 19-01714 1 SENIOR ADS - APRIL 2019	Other	Pd Ck: 56466 06/12/19 50405	5,054.00	
Budget 9-01-20-122-000-1080	ADVERTISING			

Total Paid P.O.: Bid: 0.00 State: 0.00 other: 33,398.95 Exempt: 0.00 All: 33,398.95

August 1, 2019
10:19 AM

TOWNSHIP OF NORTH BERGEN
Detail Vendor Activity Report By Vendor Id

Page No: 2

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status			Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description			
HUDSO235	HUDSON REPORTER ASSOC. LP	Continued					
Total Vendors:	1	Total Paid P.O.:	33,398.95				



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-01714

ORDER DATE: 03/14/19

DELIVERY DATE:

REQUISITION #: R9-01680

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 798-7800

VENDOR FAX #: (201) 798-0018

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: HUDS0235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

PAYMENT RECORD

CHECK NO. 56466

DATE PAID 6-12-19

NOTICE: TAX EXEMPT - TAX ID: [REDACTED]

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	SENIOR ADS - APRIL 2019 INCLUDES: 3/8 PAGE - 9EA @ \$398.40 1/2 PAGE - 1EA @ \$450.00 FULL PAGE - 1EA @ \$620.00 CUST# 00050405 BRC ATTACHED	9-01-20-122-000-1080 ADVERTISING	4,655.6000	4,655.60 \$5,054.00
			TOTAL	4,655.60 \$5,054.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 person or persons within 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 Signature

VENDOR SIGN HERE

Official Position DATE

APPROVED FOR PURCHASE

Suzanne Taylor 5/15/19
SUZANNE TAYLOR, CPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

Green 5/20/19
SIGNATURE DATE

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, employee or other reasonable procedures.

[Signature] 5/28/19
SIGNATURE DATE

Advertising Statement

Newspaper Media Group

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Cust #: 00050405
Phone: (201)392-2005
Date: 04/30/2019
Due Date: 05/10/2019

Date	Trans #	Type	Description	Runs	Columns	Inches	Total
03/31/2019			Balance Forward				12,204.64
04/04/2019	300478090	INV	1/2 Business Smart	1	4	19.60	1450.00
04/04/2019	300478091	INV	3/8 Free Movie Day	1	2	14.76	398.40
04/04/2019	300478092	INV	3/8 Empire Casino	1	2	14.76	398.40
04/04/2019	300478093	INV	3/8 Photo Collection	1	2	14.76	398.40
04/04/2019	300478133	INV	3/8 Local Government	1	2	14.76	0.00
04/11/2019	300479528	INV	3/8 Conga Cafe	1	2	14.76	398.40
04/18/2019	300481087	INV	3/8 Free Movie Day	1	2	14.76	398.40
04/18/2019	300481088	INV	3/8 Pt. Pleasant	1	2	14.76	398.40
04/25/2019	300482502	INV	Full Calendar	1	4	39.52	620.00
04/25/2019	300482503	INV	3/8 Bergentown	1	2	14.76	398.40
04/25/2019	300482504	INV	3/8 Crossing Mall	1	2	14.76	398.40
04/25/2019	300482505	INV	3/8 Empire Casino	1	2	14.76	398.40

Remarks

Your account requires your attention. Please take a moment to check it over.

Total Due: \$ 16,860.24

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Cust #: 00050405

Date: 04/30/2019

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 0.00	\$ 4,655.60	\$ 3,408.80	\$ 6,072.40	\$ 2,723.44	\$ 0.00

Advertising Invoice

Newspaper Media Group

Remit to:

Newspaper Media Group
130 Twinbridge Dr.
Pennsauken, NJ 08110
Phone: 856-779-3825



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Acct #: 00050405
Phone #: (201)392-2005
Date: 5/28/2019
Due Date: Upon Receipt
Prepared by: A04

ad #	Publication	Start	Stop	Description	Amount Due
00376655 hnbr		04/04/19	04/04/19	3/8 Local Government	398.40

Please return a copy with payment

Total Due

398.40



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-01070

ORDER DATE: 02/11/19

DELIVERY DATE:

REQUISITION #: R9-01004

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 798-7800

VENDOR FAX #: (201) 798-0018

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: HUDS0235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID:

56167

5-8-19

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	SENIOR CALENDAR & ADS - MARCH CUST# 00050405 INCLUDES: 3/7/19 2 @ \$398.40 3/14/19 2 @ \$398.40 3/21/19 1 @ \$398.40 3/28/19 1 @ \$620.00 3/28/19 2 @ \$398.40 BRC ATTACHED	9-01-20-122-000-1080 ADVERTISING	3,408.8000	3,408.80
			TOTAL	3,408.80

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 person or persons within 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 Signature
WAIVED
VENDOR SIGN HERE
Purchasing Dept-

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 4/10/19
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

[Signature] 4/6/19
SIGNATURE DATE

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.

[Signature] 4/23/19
SIGNATURE DATE

Advertising Statement

Newspaper Media Group

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



1/1

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Cust #: 00050405
Phone: (201)392-2005
Date: 03/31/2019
Due Date: 04/10/2019

Date	Trans #	Type	Description	Runs	Columns	Inches	Total
02/28/2019			Balance Forward				8,795.84
03/07/2019	300471835	INV	3/8 St Pats	1	2	14.76	398.40 ✓
03/07/2019	300471836	INV	3/8 Plaza 46	1	2	14.76	398.40 ✓
03/14/2019	300473119	INV	3/8 Free Movie Day	1	2	14.76	398.40 ✓
03/14/2019	300473120	INV	3/8 Sands Casino	1	2	14.76	398.40 ✓
03/21/2019	300474449	INV	3/8	1	2	14.76	398.40 ✓
03/28/2019	300475814	INV	Full Calendar	1	4	39.52	620.00 ✓
03/28/2019	300475819	INV	3/8 Newport Mall	1	2	14.76	398.40 ✓
03/28/2019	300475820	INV	3/8 Woodbury Commons	1	2	14.76	398.40 ✓

\$ 3,408.80



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: HUDSO235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-00016

ORDER DATE: 01/02/19

DELIVERY DATE:

REQUISITION #: R8-07381

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 798-7800

VENDOR FAX #: (201) 798-0018

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID:

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	CUST# 50405 - FEB 2019 SENIOR CALENDAR & ADS INCLUDES: 1 HALF PAGE @ \$450.00 1 FULL PAGE @ 620.00 8 3/8 PAGE @ 398.40 BRC ATTACHED	8-01-20-122-000-1080 ADVERTISING	4,257.2000	4,257.20
			TOTAL	4,257.20

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 person or persons within 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 Signature

VENDOR SIGN HERE

Purchasing Dept-

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 3/14/19
SUZANNE TAYLOR, CPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

[Signature] 3/13/19
SIGNATURE DATE

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.

[Signature] 3/20/19
SIGNATURE DATE

Advertising Statement

Newspaper Media Group

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Cust #: 00050405
Phone: (201)392-2005
Date: 02/28/2019
Due Date: 03/10/2019

Date	Trans #	Type	Description	Runs	Columns	Inches	Total
01/31/2019			Balance Forward				9,408.64
02/07/2019	300465960	INV	1/2 Rables	1	4	19.60	450.00
02/07/2019	300465961	INV	3/8 Patsy's	1	2	14.76	398.40
02/14/2019	300467594	INV	3/8 Free Movie Day	1	2	14.76	398.40
02/14/2019	300467595	INV	3/8 Jersey Gardens	1	2	14.76	398.40
02/20/2019	400308806	Check	Payment Check 55273 55273				-4,870.00
02/21/2019	300468781	INV	3/8 Sands Casino	1	2	14.76	398.40
02/21/2019	300468782	INV	3/8 LaGrande Buffet	1	2	14.76	398.40
02/21/2019	300468803	INV	3/8 Xmas	1	2	14.76	398.40
02/28/2019	300470121	INV	Full Calendar	1	4	39.52	620.00
02/28/2019	300470122	INV	3/8 Free Movie Day	1	2	14.76	398.40
02/28/2019	300470123	INV	3/8 Empire Casino	1	2	14.76	398.40

\$ 4257.20

Remarks

Thank you for your business. Please check to see if this amount is correct.

Total Due: \$ 8,795.84

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Cust #: 00050405

Date: 02/28/2019

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 1,416.80	\$ 4,655.60	\$ 2,723.44	\$ 0.00	\$ 0.00	\$ 0.00



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-00943

ORDER DATE: 02/05/19

DELIVERY DATE:

REQUISITION #: R9-00863

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 798-7800

VENDOR FAX #: (201) 798-0018

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: HUDSO235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

PAYMENT RECORD

CHECK NO.

55536

DATE PAID

3/6/19

NOTICE: TAX EXEMPT - TAX ID: [REDACTED]

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
10.00/EA	SENIOR CALENDAR & ADS -JAN 19' HALF PAGE CUST# 00050405	9-01-20-122-000-1080 ADVERTISING	398.4000	3,984.00
1.00/EA	FULL CALENDAR PAGE BRC ATTACHED	9-01-20-122-000-1080 ADVERTISING	620.0000	620.00
			TOTAL	4,604.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 person or persons within 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 Signature

VENDOR SIGN HERE

-Purchasing Dept-

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

SUKANNE TAYLOR, CPA

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

SIGNATURE

DATE

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.

SIGNATURE

DATE

Advertising Statement

Newspaper Media Group

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



1/1

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Cust #: 00050405
Phone: (201)392-2005
Date: 01/31/2019
Due Date: 02/10/2019

Date	Trans #	Type	Description	Runs	Columns	Inches	Total
12/31/2018			Balance Forward				9,408.64
01/03/2019	300458934	INV	3/8 Free Movie Day	1	2	14.76	398.40
01/03/2019	300458935	INV	3/8 Empire Casino	1	2	14.76	398.40
01/10/2019	300460599	INV	3/8 Cavalino's	1	2	14.76	398.40
01/10/2019	300460638	INV	3/8	1	2	14.76	398.40
01/17/2019	300460895	INV	3/8 Free Movie Day	1	2	14.76	398.40
01/17/2019	300460896	INV	3/8 Sands Casino	1	2	14.76	398.40
01/18/2019	400306070	Check	Payment Check 54975 54975				-4,604.00
01/24/2019	300462484	INV	3/8 Hibachi Grill	1	2	14.76	398.40
01/31/2019	300463303	INV	Full Calendar	1	4	39.52	620.00
01/31/2019	300463304	INV	3/8 Woodbridge Mall	1	2	14.76	398.40
01/31/2019	300463305	INV	3/8 Free Movie Day	1	2	14.76	398.40
01/31/2019	300463306	INV	3/8 Empire Casino	1	2	14.76	398.40

Remarks

Thank you for your business. Please check to see if this amount is correct.

Total Due: \$ 9,408.64

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Cust #: 00050405
Date: 01/31/2019

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
\$ 1,815.20	\$ 2,788.80	\$ 4,804.64	\$ 0.00	\$ 0.00	\$ 0.00



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-07092

ORDER DATE: 11/20/18

DELIVERY DATE:

REQUISITION #: R8-06759

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 798-7800

VENDOR FAX #: (201) 798-0018

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: HUDSO235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: [REDACTED]

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	INV. #300454279 3/8 SECAUCUS COMMONS	8-01-20-122-000-1080 ADVERTISING	398.4000	398.40
1.00/EA	INV. #300454280 3/8 FREE MOVIE DAY	8-01-20-122-000-1080 ADVERTISING	398.4000	398.40
1.00/EA	INV. #300454298 FULL HOLIDAY	8-01-20-122-000-1080 ADVERTISING	620.0000	620.00
1.00/EA	INV. #300455567 3/8 RANCHO MATEO	8-01-20-122-000-1080 ADVERTISING	398.4000	398.40
1.00/EA	INV. #300455568 3/8 EMPIRE CASINO	8-01-20-122-000-1080 ADVERTISING	398.4000	398.40
1.00/EA	INV. #300455581 FULL WINTERFEST	8-01-20-122-000-1080 ADVERTISING	620.0000	620.00
1.00/EA	INV. #300456912	8-01-20-122-000-1080 ADVERTISING	398.0000	398.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 person or persons within 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 Signature
WAIVED
VENDOR SIGN HERE
-Purchasing Dept-

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 1/18/19
SUZANNE TAYLOR, CPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

[Signature] 1/22/19
SIGNATURE DATE

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 of other reasonable procedures.

[Signature] 1/25/19
SIGNATURE DATE



TOWNSHIP OF NORTH BERGEN,
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Page # 2

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-07092

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	3/8, FREE MOVIE DAY			
1.00/EA	INV. #300457945	8-01-20-122-000-1080	620.0000	620.00
	FULL WINTERFEST	ADVERTISING		
1.00/EA	INV. #300457951	8-01-20-122-000-1080	620.0000	620.00
	FULL CALENDAR	ADVERTISING		
1.00/EA	INV. #300457991	8-01-20-122-000-1080	398.4000	398.40
	3/8 WOODBRIDGE MALL	ADVERTISING		
	BRC ATTACHED			
			TOTAL	4,870.00

Advertising Statement

Newspaper Media Group

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Cust #: 00050405
Phone: (201)392-2005
Date: 12/31/2018
Due Date: 01/10/2019

Date	Trans #	Type	Description	Runs	Columns	Inches	Total
11/30/2018			Balance Forward				9,363.84
12/06/2018	300454279	INV	3/8 Secaucus Commons	1	2	14.76	398.40
12/06/2018	300454280	INV	3/8 Free Movie Day	1	2	14.76	398.40
12/06/2018	300454298	INV	Full Holiday	1	4	39.52	620.00
12/13/2018	300455567	INV	3/8 Rancho Mateo	1	2	14.76	398.40
12/13/2018	300455568	INV	3/8 Empire Casino	1	2	14.76	398.40
12/13/2018	300455581	INV	Full Winterfest	1	4	39.52	620.00
12/20/2018	300456912	INV	3/8 Free Movie Day	1	2	14.76	398.40
12/24/2018	400304126	Check	Payment Check 54836 Check #				-4,825.60
12/27/2018	300457945	INV	Full Winterfest	1	4	39.52	620.00
12/27/2018	300457951	INV	Full Calendar	1	4	39.52	620.00
12/27/2018	300457991	INV	3/8 Woodbridge Mall	1	2	14.76	398.40

Remarks

Thank you for your business. Please check to see if this amount is correct.

Total Due: \$ 9,408.64

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Cust #: 00050405
Date: 12/31/2018

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

0 - 0	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
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TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-04981

ORDER DATE: 08/20/18

DELIVERY DATE:

REQUISITION #: R8-04740

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 798-7800

VENDOR FAX #: (201) 798-0018

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: HUDSO235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

PAYMENT RECORD

CHECK NO.

54346

DATE PAID

11-7-18

NOTICE: TAX EXEMPT - TAX ID: [REDACTED]

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
10.00/EA	INV# 50405 - SR. ADS/CALENDAR QUARTER PAGE ADS B&W CUST# 00050405 FOR: SENIOR	8-01-20-122-000-1080 ADVERTISING	398.4000	3,984.00
1.00/EA	CALENDAR BRC ATTACHED	8-01-20-122-000-1080 ADVERTISING	610.0000	610.00
			TOTAL	4,594.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 person or persons within 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

-Purchasing Dept-

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 8/20/18
SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

Chris 10/23/18
SIGNATURE DATE

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.

[Signature] 10/24/18
SIGNATURE DATE

Advertising Invoice

Newspaper Media Group, LLC

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Acct. #: 00050405
Phone #: (201)392-2005
Date: 09/27/2018
Due Date: Upon Receipt
Invoice #: 300436707
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00347730	hnbr	09/27/2018	09/27/2018	Calendar	610.00
00347791		09/27/2018	09/27/2018	3/8 Bingo Luncheon	398.40
00347792		09/27/2018	09/27/2018	3/8 Birthday Bingo	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #: 00050405
Invoice #: 300436679

Inv. Date: 09/27/2018
Due Date: Upon Receipt

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Total Due 1,406.80

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Acct. #: 00050405
Phone #: (201)392-2005
Date: 09/20/2018
Due Date: Upon Receipt
Invoice #: 300434973
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00346082	hnbr	09/20/2018	09/20/2018	3/8 Bingo Luncheon	398.40
00346083		09/20/2018	09/20/2018	3/8 Free Movie Day	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct #: 00050405

Invoice #: 300434974

Inv Date: 09/20/2018

Due Date: Upon Receipt

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Total Due 796.80

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Acct. #: 00050405
Phone #: (201)392-2005
Date: 09/13/2018
Due Date: Upon Receipt
Invoice #: 300433458
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00344949	hnbr	09/13/2018	09/13/2018	3/8 Olive Garden	398.40
00344958		09/13/2018	09/13/2018	3/8 Empire Casino	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct #: 00050405
Invoice #: 300433461

Inv Date: 09/13/2018
Due Date: Upon Receipt

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Total Due 796.80

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Acct #: 00050405
Phone #: (201)392-2005
Date: 09/06/2018
Due Date: Upon Receipt
Invoice #: 300431652
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00343296	hnbr	09/06/2018	09/06/2018	3/8 Belmar's Feast	398.40
00343300		09/06/2018	09/06/2018	3/8 Free Movie Day	398.40
00343302		09/06/2018	09/06/2018	3/8 Bingo Luncheon	398.40
00344360		09/06/2018	09/06/2018	3/8 Food Truck Festival	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct #: 00050405
Invoice #: 300431725

Inv Date: 09/06/2018
Due Date: Upon Receipt

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Total Due 1,593.60

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-04643

ORDER DATE: 08/03/18

DELIVERY DATE:

REQUISITION #: R8-04289

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 798-7800

VENDOR FAX #: (201) 798-0018

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: HUDSO235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

PAYMENT RECORD

CHECK NO. 54346

DATE PAID 11-7-18

NOTICE: TAX EXEMPT - TAX ID: [REDACTED]

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	INV# 300423667 FOR: BINGO LUNCHEON & FREE MOVIE DAY DATE: 8/2/18	8-01-20-122-000-1080 ADVERTISING	796.8000	796.80
1.00/EA	INV# 300425019 FOR: GARDEN STATE MALL/BIRTHDAY BINGO & EMPIRE CITY CASINO DATE: 8/9/18	8-01-20-122-000-1080 ADVERTISING	1,195.2000	1,195.20
1.00/EA	INV# 300426483 FOR: FREE MOVIE DAY/BINGO LUNCHEON DATE: 8/16/18	8-01-20-122-000-1080 ADVERTISING	796.8000	796.80
1.00/EA	INV# 300428225 FOR: DUCK KING/SENIOR PICNIC DATE: 8/23/18	8-01-20-122-000-1080 ADVERTISING	1,008.4500	1,008.45
1.00/EA	INV# 300429673 1/2 CALENDAR/FLU VACCINATION/ BIRTHDAY BINGO/BRADDOCKS PARK/OUTLETS/FLEA MARKET DATE: 8/30/18	8-01-20-122-000-1080 ADVERTISING	2,813.7000	2,813.70
	BRC ATTACHED			
			TOTAL	6,610.95

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 person or persons within 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 Signature

WAIVED

-Purchasing Dept-

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

SUZANNE TAYLOR, CPA

DATE 10/28/18

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

SIGNATURE

DATE

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.

SIGNATURE

DATE 11/2/18

Advertising Invoice

Newspaper Media Group, LLC

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Acct. #: 00050405
Phone #: (201)392-2005
Date: 08/30/2018
Due Date: Upon Receipt
Invoice #: 300429668
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00342480	hnbr	08/30/2018	08/30/2018	1/2 Calendar	610.05
00342484		08/30/2018	08/30/2018	1/2 Flu Vaccination	610.05
00342488		08/30/2018	08/30/2018	3/8 Birthday Bingo	398.40
00342493		08/30/2018	08/30/2018	3/8 Braddocks Park	398.40
00342494		08/30/2018	08/30/2018	3/8 Outlets	398.40
00342495		08/30/2018	08/30/2018	3/8 Flea Market	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #: 00050405
Invoice #: 300429673

Inv. Date: 08/30/2018
Due Date: Upon Receipt

Newspaper Media Group, LLC

447 Broadway
Bayonne, NJ 07002

Please Indicate Changes to Your Address Below

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Total Due 2,813.70

Credit Card # _____ Exp _____

Billing ZIP _____ CIV _____

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

PO Box 1870
Cherry Hill, NJ 08002

Phone: 856-779-3800



Township of North Bergen
4233 Kennedy Blvd.
North Bergen, NJ 07047
Attn: Art Schwartz

Acct #: 00050405
Phone #: 2013922005
Date: 10/25/2018
Due Date: Upon Receipt

Salesperson: 42 Created By: 42

Ad#	Publication	Start	Stop	Description	Amount Due
00341312	The North Bergen Reporter	8/23/18	08/23/18	1/2 Page Senior Picnic	610.05
00341311	The North Bergen Reporter	8/23/18	08/23/18	3/8th Duck King	398.40
Total Due:					1,008.45

Please note that our remit to address has
changed.

Newspaper Media Group, LLC

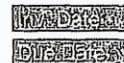
P.O. Box 1870
Cherry Hill, NJ 07034

Please indicate changes to your address below

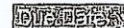
Township of North Bergen
4233 Kennedy Blvd.
North Bergen, NJ 07047



00050405



9/19/2018



Upon Receipt

Total Due 1008.45

Credit Card # _____

Billing Zip _____ CIV _____

Exp Date _____

Newspaper Media Group, LLC
P.O. Box 1870
Cherry Hill, NJ 08034

Advertising Invoice

Newspaper Media Group, LLC

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Acct. #: 00050405
Phone #: (201)392-2005
Date: 08/16/2018
Due Date: Upon Receipt
Invoice #: 300426482
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00339923	hnbr	08/16/2018	08/16/2018	Free Movie Day	398.40
00339925		08/16/2018	08/16/2018	Bingo Luncheon	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #: 00050405
Invoice #: 300426483

Inv. Date: 08/16/2018
Due Date: Upon Receipt

Newspaper Media Group, LLC

Total Due 796.80

447 Broadway
Bayonne, NJ 07002

Credit Card # _____ Exp _____

Please Indicate Changes to Your Address Below

Billing ZIP _____ CIV _____

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 7047

Acct. #: 00050405
Phone #: (201)392-2005
Date: 08/09/2018
Due Date: Upon Receipt
Invoice #: 300425017
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00339095	hnbr	08/09/2018	08/09/2018	Garden State Mall	398.40
00339096		08/09/2018	08/09/2018	Birthday Bingo	398.40
00339097		08/09/2018	08/09/2018	Empire City Casino	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #: 00050405

Inv. Date: 08/09/2018

Invoice #: 300425019

Due Date: Upon Receipt

Newspaper Media Group, LLC

Total Due 1,195.20

447 Broadway
Bayonne, NJ 07002

Credit Card # _____ Exp _____

Please Indicate Changes to Your Address Below

Billing ZIP _____ CIV _____

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 7047

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002

Advertising Invoice

Newspaper Media Group, LLC

1/1

447 Broadway
Bayonne, NJ 07002

Phone: 201-798-7800



ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 7047

Acct. #: 00050405
Phone: #: (201)392-2005
Date: 08/02/2018
Due Date: Upon Receipt
Invoice #: 300423666
Salesperson: HC03 Ad Taker: HC03

Ad #	Publication	Start	Stop	Description	Amount
00337805	hnbr	08/02/2018	08/02/2018	Bingo Luncheon	398.40
00337808		08/02/2018	08/02/2018	Free Movie Day	398.40

Payments are due 30 days from the date of publication. Payments received past this time frame will incur service charges.

Acct. #: 00050405

Inv. Date: 08/02/2018

Invoice #: 300423667

Due Date: Upon Receipt

Newspaper Media Group, LLC

Total Due 796.80

447 Broadway
Bayonne, NJ 07002

Credit Card # _____ Exp _____

Please Indicate Changes to Your Address Below

Billing ZIP _____ CIV _____

ART SCHWARTZ
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN, NJ 7047

Newspaper Media Group, LLC
447 Broadway
Bayonne, NJ 07002



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-03719

ORDER DATE: 06/21/18

DELIVERY DATE:

REQUISITION #: R8-03564

VENDOR ACCT NUM:

VENDOR PHONE #: (201) 798-7800

VENDOR FAX #: (201) 798-0018

DELIVER TO

PUBLIC INFORMATION OFFICER
4233 KENNEDY BLVD.
ROOM 203
NORTH BERGEN NJ 07047

VENDOR

Vendor #: HUDS0235

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE, NJ 07002

PAYMENT RECORD

CHECK NO. 53684

DATE PAID 9/12/18

NOTICE: TAX EXEMPT - TAX ID: [REDACTED]

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
15.00/EA	SENIOR CALENDAR - JULY 2018 QTR PAGE - BLACK & WHITE AD SERVICE DATES: JULY 1 - JULY 29, 2018 ACCT# 2210	8-01-20-122-000-1080 ADVERTISING	398.4000	5,976.00
2.00/EA	SENIOR CALENDAR/AD HALF PAGE - BLACK & WHITE CALENDAR AD SERVICE DATES: 7/1/2018 & 7/29/18 BRC ATTACHED	8-01-20-122-000-1080 ADVERTISING	610.0000	1,220.00
			TOTAL	7,196.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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; person or persons within 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*
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

Suzanne Taylor 6/21/18
SUZANNE TAYLOR, QPA

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

[Signature] 8/29/18
SIGNATURE DATE

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.

[Signature] 9/10/18
SIGNATURE DATE

HUDSON REPORTER ASSOC. LP

447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1. Billing Period 07/2018		2. Advertiser/Client Name TOWNSHIP OF NORTH BERGEN	
23. Total Amount Due 20686.25		3. Terms of Payment net 20 days	
21. Current Net Amount Due 7359.55	22. 30 Days 4780.80	60 Days 8545.90	Over 90 Days .00
4. Page Number 1	5. Billing Date 07/31/18	6. Billed Account Number JAY SLANSKY	7. Advertiser/Client Number 2210

8. Billed Account Name and Address TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	Amount Paid: Comments:
--	-------------------------------

Please remit immediately. Your account is now 60 days overdue

Please Return Upper Portion With Payment

10. Date	11. Newspaper Reference	12. Description-Other Comments/Charges	15. SAU Size 16. Billed Units	17. Times Run 18. Rate	19. Gross Amount	20. Net Amount
05/06/18 04	233061 D	BINGO LUNCHEON 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	149.40
05/06/18 04	233062 D	FREE MOVIE 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/06/18 04	233063 D	MONMOUTH PARK 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/06/18 42	233111 D	GREEN HEALTH FAMILY FE NBR	4.0X 6.50 26.00	1 12.45	623.70	623.70
05/13/18 04	233170 D	BINGO LUNCHEON 1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 04	233171 D	BELMAR SEAFOOD FEST 1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 04	233172 D	EMPIRE CITY 18-02298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 04	233173 D	LASSONI RESTAURANT 1802298 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
05/13/18 42	233191 D	DISPLAY ADVERTISING NBR	4.0X 6.50 26.00	1 12.45	623.70	623.70

Statement of Account - Aging of Past Due Amounts

21. Current Net Amount Due	22. 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23. Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24. Invoice Number	25. Advertiser Information			
1. Billing Period	6. Billed Account Number	7. Advertiser/Client Number	2. Advertiser/Client Name	

HUDSON REPORTER ASSOC. LP

447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1: Billing Period	07/2018	2: Advertiser/Client Name	TOWNSHIP OF NORTH BERGEN
23: Total Amount Due	20686.25	3: Terms of Payment	net 20 days
21: Current Net Amount Due	7359.55	22: 30 Days	4780.80
		60 Days	8545.90
		Over 90 Days	.00
4: Page Number	2	5: Billing Date	07/31/18
		6: Billed Account Number	JAY SLANSKY
		7: Advertiser/Client Number	2210

8: Billed Account Name and Address	Amount Paid:
TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	Comments:

Please Return Upper Portion With Payment

10: Date	11: Newspaper Reference	12(13)14: Description/Other Comments/Charges	15: SAU Size Billed Units	16: Times Run Rate	19: Gross Amount	20: Net Amount
05/20/18	233281	DISPLAY ADVERTISING	4.0X 6.50	1		
42	D	NBR	26.00	12.45	623.70	623.70
05/20/18	233293	BINGO LUNCHEON	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
05/20/18	233294	FREE MOVIE DAY	4.0X 8.00	1		
04	D	NBR	32.00	12.45	398.40	398.40
05/27/18	233399	CALENDAR	7.0X 7.00	1		
04	D	NBR	49.00	12.45	610.05	610.05
05/27/18	233400	BIRTHDAY BINGO	4.0X 8.00	1		
04	D	PO 18-02990	32.00	12.45	398.40	398.40
05/27/18	233401	EMPIRE CASINO	4.0X 8.00	1		
04	D	PO 18-02990	32.00	12.45	398.40	398.40
05/27/18	233402	HIBACHI GRILL	4.0X 8.00	1		
04	D	PO - 18-02990	32.00	12.45	398.40	398.40
05/27/18	233403	GREEN FAIR	7.0X13.00	1		
42	D	NBR	91.00	12.45	1532.95	1532.95
06/03/18	233478	FREE MOVIE	4.0X 8.00	1		
04	D	18-02990	32.00	12.45	398.40	398.40
06/03/18	233479	CHRISTMAS TREE MALL	4.0X 8.00	1		
04	D	18-02990	32.00	12.45	398.40	398.40
		NBR				

Statement of Account - Aging of Past Due Amounts

21: Current Net Amount Due	22: 30 Days	60 Days	Over 90 Days	Unapplied Amount	23: Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24: Invoice Number	25: Advertiser Information
1: Billing Period	6: Billed Account Number
	7: Advertiser/Client Number
	2: Advertiser/Client Name

Fax(201) 798-0018

Advertising Invoice

LP	1. Billing Period 07/2018		2. Advertiser/Client Name TOWNSHIP OF NORTH BERGEN	
	23. Total Amount Due 20686.25		3. Terms of Payment net 20 days	
	21. Current Net Amount Due 7359.55		22. 30 Days 4780.80	
			50 Days 8545.90	
			Over 90 Days .00	
4. Page Number 3		5. Billing Date 07/31/18		6. Billed Account Number JAY SLANSKY
				7. Advertiser/Client Number 2210

Billed Account Name and Address TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047	Amount Paid: Comments:
---	---------------------------------

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billad Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
06/10/18 04	233587 D	YANKEES 1/-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/10/18 04	233588 D	BINGO LUNCHEON 06/13 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/10/18 04	233589 D	BINGO LUNCH 06/15 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/10/18 04	233590 D	SECAUCUS FLEA MARKET NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/17/18 45	233717 D	RABIES 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/17/18 45	233718 D	WATERSIDE 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/17/18 45	233719 D	FREE MOVIE DAY 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/17/18 45	233720 D	EMPIRE CITY 18-02990 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
06/24/18 42	233790 D	BINGO 1 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

Statement of Account - Aging of Past Due Amounts						
21 Current Net Amount Due	22 Not Over 30 Days	23 Over 30-60 Days	24 Over 60-90 Days	25 Over 90 Days	26 Unapplied Amount	27 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24. Invoice Number	25. Advertiser Information			
3. Billing Period	6. Billed Account Number	7. Advertiser/Client Number	2. Advertiser/Client Name	

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1. Billing Period: 07/2018		2. Advertiser/Client Name: TOWNSHIP OF NORTH BERGEN	
29. Total Amount Due: 20686.25		3. Terms of Payment: net 20 days	
21. Current Net Amount Due: 7359.55	22. 30 Days: 4780.80	23. 60 Days: 8545.90	24. Over 90 Days: .00
4. Page Number: 4	5. Billing Date: 07/31/18	6. Billed Account Number: JAY SLANSKY	7. Advertiser/Client Number: 2210

8. Billed Account Name and Address: TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047		9. Amount Paid: 10. Comments:
---	--	--------------------------------------

Please Return Upper Portion With Payment

10. Date	11. Newspaper Reference	12. Description/Other Comments/Charges	13. SAU Size	14. Billed Units	15. Times Run	16. Rate	17. Gross Amount	18. Net Amount
06/24/18 42	233791 D	BINGO 2 NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/01/18 42	233914 D	COUNTY BOAR RIDE NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/01/18 42	233915 D	BIRTHDAY BINGO NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/01/18 42	233921 D	CALENDAR NBR	7.0X 6.50	45.50	1	0.00	610.05	610.05
07/01/18 42	233923 D	EMPIRE CITY CASINO NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/08/18 42	233987 D	BINGO LUNCHEON NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/08/18 42	233988 D	MANMOUTH RACE TRACK NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/15/18 42	234048 D	EMPIRE CITY CASINO NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/15/18 42	234049 D	NEWPORT MALL NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/15/18 42	234050 D	BINGO LUNCHEON NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/15/18 42	234051 D	WOODBIDGE MALL NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40
07/15/18 42	234053 D	PT PLEASANT NBR	4.0X 8.00	32.00	1	12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

21. Current Net Amount Due:	22. 30 Days:	23. 60 Days:	24. Over 90 Days:	25. Unapplied Amount:	26. Total Amount Due:

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

27. Invoice Number:	28. Advertiser Information:
29. Billing Period:	30. Billed Account Number:
31. Advertiser/Client Number:	32. Advertiser/Client Name:

HUDSON REPORTER ASSOC. LP

447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

31 Billing Period 07/2018		21 Advertiser/Client Name TOWNSHIP OF NORTH BERGEN	
23 Total Amount Due 20686.25		3 Terms of Payment net 20 days	
21 Current Net Amount Due 7359.55	22 30 Days 4780.80	60 Days 8545.90	Over 90 Days .00
4 Page Number 5	5 Billing Date 07/31/18	6 Billed Account Number JAY SLANSKY	7 Advertiser/Client Number 2210

8 Billed Account Name and Address TOWNSHIP OF NORTH BERGEN ATTN: ART SCHWARTZ 4233 KENNEDY BLVD NORTH BERGEN NJ 07047		Amount Paid: Comments:
---	--	-------------------------------

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 Description Other Comments/Charges	13 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
07/22/18	234144	BINGO LUNCH	4.0X 8.00	1		
42	D	NBR	32.00	12.45	398.40	398.40
07/22/18	234152	MOVIE DAY	4.0X 8.00	1		
42	D	NBR	32.00	0.00	398.40	398.40
07/29/18	234286	CALENDAR	7.0X 6.50	1		
42	D	NBR	45.50	0.00	773.50	773.50
07/29/18	234287	BIRTHDAY BINGO	4.0X 8.00	1		
42	D	NBR	32.00	12.45	398.40	398.40
07/29/18	234300	FARMERS MARKET	4.0X 8.00	1		
42	D	NBR	32.00	12.45	398.40	398.40
07/29/18	234301	FLEA MARKET	4.0X 8.00	1		
42	D	NBR	32.00	12.45	398.40	398.40

Credit Card payments will be accepted using the enclosed form.

Due date: 08/20/18

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due 7359.55	22 30 Days 4780.80	60 Days 8545.90	Over 90 Days 0.00	Unapplied Amount 	23 Total Amount Due 20686.25
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HUDSON REPORTER ASSOC. LP

(201) 798-7800

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 2210	25 Advertiser Information 1 Billing Period 07/2018	6 Billed Account Number 2210	7 Advertiser/Client Number 2210	2 Advertiser/Client Name TOWNSHIP OF NORTH BERGE
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Erin Barillas

From: Hudson County View <thehudsoncountyview@gmail.com>
Sent: Monday, May 6, 2019 2:51 PM
To: Erin Barillas
Subject: Re: Response to Request

Thank you Erin.

On Mon, May 6, 2019 at 1:18 PM Erin Barillas <Erinbarillas@northbergen.org> wrote:

Good Afternoon,

Attached please find the response to your request for records filed with the Clerk's Office today.

As with any OPRA request, you have the right to challenge the decision by the Township to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government records Council ("GRC") by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The Council can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Thank you.

Erin Barillas, RMC

Township Clerk

Township of North Bergen

4233 Kennedy Boulevard

North Bergen, NJ 07047

erinbarillas@northbergen.org

201-392-2024 (phone)

201-330-7694 (fax)



Allen Pascual
Commissioner

**TOWNSHIP OF NORTH BERGEN
DEPARTMENT OF PUBLIC SAFETY
POLICE DEPARTMENT**

LAW & PUBLIC SAFETY BUILDING
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047



Robert J. Dowd
Chief of Police

ADVISORY

TO: Erin Barillas, Township Clerk
FROM: Lieutenant Thomas Ferrari
SUBJECT: OPRA Request/ Hudson County View
DATE: May 6, 2019

Concerning the OPRA Request sent to Special Law Enforcement Officer II Michael Derin today via email by Hudson County View, I am writing to let you know that I have provided you with North Bergen Police Incident Report # 18-071593, which may be released to Hudson County View. I have also included Incident Report # 18-071593B, Incident Report # 18-071593C, and 18-071593E. These reports may be released to Hudson County View, too. Requests for records associated with "court filings" and "legal proceedings" should be directed to the proper Court. If a representative of Hudson County View would like to discuss this matter with me, he or she may call me via telephone at (201) 392-2145.

Very truly yours,

Lt. Thomas Ferrari #345

Lt. Thomas Ferrari

Re: OPRA request

Mike Derin

Mon 5/6/2019 9:52 AM

To: Thomas Ferrari <tferrari@northbergenpd.com>;

RECEIVED
2019 MAY - 6 A 10:48

From: Hudson County View <thehudsoncountyview@gmail.com>

Sent: Monday, May 6, 2019 9:50 AM

To: Mike Derin

Subject: OPRA request

Hello,

Under the Open Public Records Act, seeking any police reports, court filings, legal proceedings and/or any other communications between the North Bergen Police Department and Grace Rubet between the dates August 1st, 2018 and the date this request is fulfilled. Thank you.



North Bergen Police Department
4233 John Fitzgerald Kennedy Blvd, North Bergen, NJ 07047
Phone: 201-392-2100 Fax: 201-864-0370 Mun. Code: 0908
Incident Report



Incident Details:									
Case Number	Time Reported	Date Reported	Time Occurred	Date Occurred	Occurrence Between Date / Time of	Time Occurred	Date Occurred	911	Complete
18-071593		08/09/18		06/22/18					X

Incident Type:		Incident Location:	
Theft 2C:20-3		Street #	Street Name
		8511	Tonnelle Ave
		Intersection / Cross Street of:	
		Tonnelle Ave	
		Business / Common Location Name	

Contact Information:									
Victim	Suspect	Complainant	Witness	Driver	Arrest	Passenger	Missing	Involved	Other
Code	Contact Name #1	MI	Suffix	Age	Sex	Race	DOB	SSN	
A	Rubet, Graciela			47	F	1A			
Address						Home Phone	Cell Phone		
108 Bentley Avenue, Jersey City NJ 07304									
Code	Contact Name #2	MI	Suffix	Age	Sex	Race	DOB	SSN	
R	Lin-Rodriguez, Amy				F	1A			
Address						Home Phone	Cell Phone		
8511 Tonnelle Avenue, North Bergen NJ 07047									
Code	Contact Name #3	MI	Suffix	Age	Sex	Race	DOB	SSN	
V	Hudson County Vocational		L						
Address						Home Phone	Cell Phone		
8511 Tonnele Ave, No Bergen, NJ 07047									
Code	Contact Name #4	MI	Suffix	Age	Sex	Race	DOB	SSN	
Address						Home Phone	Cell Phone		

Property Information:							
Value of Stolen Property	Currency	Jewelry	Furs	Clothing	Auto	Misc.	Total
						\$200.00	\$200.00
Value of Stolen Property Recovered						\$200.00	\$200.00

Automobile Information:							
1	Vehicle Code	Year	Make	Body Type	Color	Registration	State
2							
3							
4							

Narrative:	
Narrative	
The following report is in reference to a Theft from the Hudson County Vocational School located at 8511 Tonnelle Avenue, North Bergen NJ.	

Officer of Record:	Date:	Other Reports Filed:	Reviewed By:
PO Eric Weyand 125	08/09/18	MVA Arrest ☒ DV DWI DWIQ Tow SD CI TRO SHA Prop. Evdn UOF Prst Supp ☒ Juv Bias Pris ☒	jfernand



North Bergen Police Department
4233 John Fitzgerald Kennedy Blvd, North Bergen, NJ 07047
Phone: 201-392-2100 Fax: 201-864-0370 Mun. Code: 0908
Incident Report



Narrative Continued (Page 2)

Case Number

18-071593

On August 9th, 2018 at approximately 3:30 PM, Captain Lyons and I responded to Hudson County Vocational School located at 8511 Tonnelle Avenue on a report of a belated theft. Upon arrival we were met by Mrs. Amy Lin-Rodriguez, the acting Superintendent. Mrs. Lin-Rodriguez informed us that a school employee by the name of Graciela Rubet had taken several items out of different lockers that did not belong to her.

Mrs. Lin-Rodriguez explained that another school employee, Mr. Edward Sellmeyer, had placed a bag containing various gift cards and other items into an unsecured locker on Friday June 22nd, 2018. When Mr. Sellmeyer returned to retrieve the items from the locker the following week, he discovered the items to be gone. Mr. Sellmeyer informed the school administration, at which point they began their own investigation.

Through the school surveillance camera's Mrs. Lin-Rodriguez was able to identify Rubet as the female who enters the locker and takes the gift bag, Rubet is also seen on surveillance removing another item from a different locker, however it is unknown what was taken from the second locker. On surveillance video Rubet proceeds to walk down the hallway back to her office with the gift bag. Rubet goes into her office, drops the bag off, and then comes back out of the office. Mrs. Lin-Rodriguez was able to provide me with a copy of the video surveillance.

I attempted to contact Mr. Sellmeyer via cellphone [REDACTED] to inquire the exact contents of the bag, however several attempts to contact him were unsuccessful. Mrs. Lin-Rodriguez informed me that the contents of the gift bag were to be raffled off at a charity event, and the value of the items were approximately \$200.00-\$300.00. Mrs. Lin-Rodriguez informed me that at this time, she would like to pursue criminal complaints against Rubet. I downloaded a copy of the surveillance video onto a DVD-R drive and placed it into the Bar Code Evidence Analysis Statistics and Tracking System.

Investigation to continue...

Officer of Record: **Date:**

PO Eric Weyand 125

08/09/18



North Bergen Police Department
4233 John Fitzgerald Kennedy Blvd, North Bergen, NJ 07047
Phone: 201-392-2100 Fax: 201-864-0370 Mun. Code: 0908
Supplemental Investigation Report

**Incident Details:**

Case Number	Time Reported	Date Reported	Time Occurred	Date Occurred	Occurrence Between Date / Time of	Time Occurred	Date Occurred	911	Complete
18-071593B		08/16/18		06/22/18					X

Incident Type:

Investigation Follow-Up

Incident Location:

Street # Street Name Intersection / Cross Street of:
85th St Tonnelle Ave
Business / Common Location Name

Contact Information: Victim Suspect Complainant Witness Driver Arrest Passenger Missing Involved Other

Code	Contact Name #1	MI	Suffix	Age	Sex	Race	DOB	SSN
R	Fargo, Nicholas				m	1B		
Address						Home Phone	Cell Phone	
8511 Tonnelle Avenue, North Bergen NJ 07047								
Code	Contact Name #2	MI	Suffix	Age	Sex	Race	DOB	SSN
S	Rubet, Graciela			48	F	1A		
Address						Home Phone	Cell Phone	
108 Bentley Avenue, Jersey City NJ 07304								
Code	Contact Name #3	MI	Suffix	Age	Sex	Race	DOB	SSN
I	Jimenez, Michael				M	1A		
Address						Home Phone	Cell Phone	
1100 Valley Brook Avenue, Lyndhurst NJ 07071								
Code	Contact Name #4	MI	Suffix	Age	Sex	Race	DOB	SSN
V	Hudson County Schools of							
Address						Home Phone	Cell Phone	
8511 Tonnele Ave, No Bergen, NJ 07047								

Property Information:

Value of Stolen Property	Currency	Jewelry	Furs	Clothing	Auto	Misc.	Total
Value of Stolen Property Recovered							

Automobile Information:

1	Vehicle Code	Year	Make	Body Type	Color	Registration	State	VIN
2								
3								
4								

Narrative:

Narrative
The following report is in reference to a voluntary audio statement from the school business administrator Mr. Nicholas Fargo.

Officer of Record:	Date:	Other Reports Filed:	Reviewed By:
PO Eric Weyand 125	08/16/18	MVA Arrest DV DWI DWIQ Tow SD CI TRO SHA Prop. Evdn UOF Prst Supp X Juv Bias Pris	mbartoli



North Bergen Police Department
4233 John Fitzgerald Kennedy Blvd, North Bergen, NJ 07047
Phone: 201-392-2100 Fax: 201-864-0370 Mun. Code: 0908
Supplemental Investigation Report



Narrative Continued (Page 2)

Case Number

18-071593B

On August 16th, 2018 at approximately 3:00 PM, I responded to 1 Dinosaur Way, Secaucus NJ to speak with the Hudson County Schools of Technology Business Administrator Nicholas Fargo. Upon arrival I was met by Mr. Fargo. The following is a brief synopsis of Mr. Fargo's voluntary audio statement.

Mr. Fargo informed me that he was tasked to review the surveillance cameras from June 22nd, 2018 in regards to a theft from a locker. Upon reviewing the cameras Mr. Fargo obtained video surveillance of an employee by the name of Mr. Ed Sellmeyer place a blue gift bag inside of a locker. Mr. Fargo observed a female on video entering the locker and removing the bag from the locker. Mr. Fargo informed me the contents of that gift bag were for a golf charity event and contained golf shirts, golf balls, souvenirs, pens, corkscrews, and possibly other items. Mr. Fargo informed me that he was able to positively identify Graciela Rubet in the video because he has worked there for twelve years and has seen her over one hundred times and interacted with her. Mr. Fargo informed me that the school would like to pursue a criminal complaint against Rubet for the Theft.

I was also given a copy of more surveillance video by Mr. Michael Jimenez, the Hudson County Schools of Technology union labor attorney showing Mr. Sellmeyer placing the gift bag inside of the locker. The voluntary audio statement and the newly obtained surveillance video was downloaded onto a DVD-R disk and placed into the Bar Code Evidence Analysis Statistics and Tracking System. Both items were subsequently stored in property and evidence. Based upon the totality of the circumstances and the evidence against Rubet, I contacted Hudson County Assistant Prosecutor Campbell. Assistant Prosecutor Campbell was advised of the facts of the case and informed me that I have enough probable cause to charge Rubet with Theft.

Officer of Record:

Date:

PO Eric Weyand 125

08/16/18



North Bergen Police Department
4233 John Fitzgerald Kennedy Blvd, North Bergen, NJ 07047
Phone: 201-392-2100 Fax: 201-864-0370 Mun. Code: 0908
Supplemental Investigation Report



Incident Details:												
Case Number	Time Reported	Date Reported	Time Occurred	Date Occurred	Occurrence Between Date / Time of	Time Occurred	Date Occurred	911	Complete			
18-071593C		08/22/18	15:30	06/22/18							X	
Incident Type:			Incident Location:									
Investigation Follow-Up			Street #		Street Name		Intersection / Cross Street of:					
					85th St		Tonnelles Ave					
			Business / Common Location Name									
Contact Information: Victim Suspect Complainant Witness Driver Arrest Passenger Missing Involved Other												
Code	Contact Name #1		MI	Suffix	Age	Sex	Race	DOB	SSN			
S	Rubet, Graciela				48	F	1A					
Address							Home Phone		Cell Phone			
108 Bentley Avenue, Jersey City NJ 07304												
Code	Contact Name #2		MI	Suffix	Age	Sex	Race	DOB	SSN			
I	Smith, Timothy											
Address							Home Phone		Cell Phone			
60 US 46 East, Fairfield NJ												
Code	Contact Name #3		MI	Suffix	Age	Sex	Race	DOB	SSN			
Address							Home Phone		Cell Phone			
Code	Contact Name #4		MI	Suffix	Age	Sex	Race	DOB	SSN			
Address							Home Phone		Cell Phone			
Property Information:												
Value of Stolen Property		Currency	Jewelry	Furs	Clothing	Auto	Misc.	Total				
Value of Stolen Property Recovered												
Automobile Information:												
1	Vehicle Code	Year	Make	Body Type	Color	Registration	State	VIN				
2												
3												
4												
Narrative:												
Narrative The following report is in reference to a Ms. Graciela Rubet's attorney contacting the detective bureau.												
Officer of Record:		Date:	Other Reports Filed:					Reviewed By:				
PO Eric Weyand 125		08/22/18	MVA	Arrest	DV	DWI	DWIQ	Tow	SD	CI	TRO	bjusino
			SHA	Prop.	Evdn	UOF	Prst	Supp	X	Juv	Bias	



North Bergen Police Department

4233 John Fitzgerald Kennedy Blvd, North Bergen, NJ 07047

Phone: 201-392-2100 Fax: 201-864-0370 Mun. Code: 0908

Supplemental Investigation Report



Narrative Continued (Page 2)

Case Number

18-071593C

On August 22nd, 2018 at approximately 3:30 PM, I contacted Rubet and asked her to come in to the police department. Mrs. Rubet informed me that she was away on vacation and that she had an attorney we could speak to. A short time later I was contacted by Mr. Timothy Smith, Rubet's attorney.

I advised Mr. Smith that we had enough probable cause to charge his client and asked him if she would be willing to turn herself in. Mr. Smith informed me that Rubet was away on vacation and would return Saturday, August 25th, 2018. Mr. Smith advised me that his client will respond to the North Bergen Police Department when she returns home to be formally processed.

Officer of Record:

Date:

PO Eric Weyand 125

08/22/18



North Bergen Police Department
4233 John Fitzgerald Kennedy Blvd, North Bergen, NJ 07047
Phone: 201-392-2100 Fax: 201-864-0370 Mun. Code: 0908
Supplemental Investigation Report



Incident Details:									
Case Number	Time Reported	Date Reported	Time Occurred	Date Occurred	Occurrence Between Date / Time of	Time Occurred	Date Occurred	911	Complete
18-071593E		08/29/18		06/22/18					X

Incident Type:		Incident Location:	
Theft 2C:20-3		Street #	Street Name
		85th St	
		Intersection / Cross Street of:	
		Tonnelles Ave	
Business / Common Location Name			

Contact Information:									
Victim	Suspect	Complainant	Witness	Driver	Arrest	Passenger	Missing	Involved	Other
Code	Contact Name #1	MI	Suffix	Age	Sex	Race	DOB	SSN	
A	Rubet, Graciela			48	F	1A			
Address						Home Phone		Cell Phone	
108 Bentley Ave, Jersey City, NJ 07304-1702									
Code	Contact Name #2	MI	Suffix	Age	Sex	Race	DOB	SSN	
V	Hudson County Schools of								
Address						Home Phone		Cell Phone	
8511 Tonnele Ave, No Bergen, NJ 07047									
Code	Contact Name #3	MI	Suffix	Age	Sex	Race	DOB	SSN	
Address						Home Phone		Cell Phone	
Code	Contact Name #4	MI	Suffix	Age	Sex	Race	DOB	SSN	
Address						Home Phone		Cell Phone	

Property Information:							
Value of Stolen Property	Currency	Jewelry	Furs	Clothing	Auto	Misc.	Total
Value of Stolen Property Recovered							

Automobile Information:								
1	Vehicle Code	Year	Make	Body Type	Color	Registration	State	VIN
2								
3								
4								

Narrative:	
The following report is in reference to the processing of Graciela Rubet.	

Officer of Record:	Date:	Other Reports Filed:	Reviewed By:
PO Eric Weyand 125	08/29/18	MVA Arrest DV DWI DWIQ Tow SD CI TRO SHA Prop. Evdn UOF Prst Supp X Juv Bias Pris	jfernand



North Bergen Police Department
4233 John Fitzgerald Kennedy Blvd, North Bergen, NJ 07047
Phone: 201-392-2100 Fax: 201-864-0370 Mun. Code: 0908
Supplemental Investigation Report



Narrative Continued (Page 2)

Case Number

18-071593E

On August 29th, 2018 at approximately 2:30 PM, Graciela Rubet and her attorney came in to police headquarters. I escorted the two to the interview room while it was audio and video recording. Rubet's attorney, Paul Tyshenko, advised me that Rubet will not be providing a voluntary statement today. I obliged and escorted Rubet into the processing room to be booked and photographed on the charge of theft. I read Rubet her miranda rights, to which she verbally acknowledge she understood. Rubet was checked ATS, ACS, SCIC, and NCIC for any outstanding wants or warrants, with negative results. Rubet was fingerprinted and photographed without incident. Rubet was charged with theft, a crime of the fourth degree and released on complaint summons [REDACTED] with a pending court date of September 12, 2018 at 10:00 AM in Hudson County Superior Court.

Officer of Record:

Date:

PO Eric Wevand 125

08/29/18