

Galloway Township OPRA Log  
2013

Tracking Number	Requested By	Original Date Received by Township	7-Day Immediate Due Date	Record Requested	Extension Dates and Reasons	Assigned to	Completion Date	Notes
001-13	Publisher	1/2/2013	NOW	1. Yearly Salary on Patrick Moran for years: 2008, 2009, 2010, 2011, 2012 and 2013	1/4/2013	PR	1/4/2013	
				2. Yearly Salary on Alan Kane for years: 2008, 2009, 2010, 2011, 2012 and 2013	1/4/2013	PR	1/4/2013	
				3. Current Time Off Balance on Patrick Moran for Sick, Kelly, Vacation, Personal and Comp Time.	1/4/2013	PR	1/4/2013	
				4. Current Time Off Balance on Alan Kane for Sick, Kelly, Vacation, Personal and Comp Time.	1/4/2013	PR	1/4/2013	
				5. 2012 End of Year Payroll Register for Patrick Moran and Alan Kane. (or last payroll register available for 2012)	1/4/2013	PR	1/4/2013	
002-13	Publisher	1/2/2013	1/3/2013	1. Copy of <b>All</b> Resolutions passed at the January 2, 2013 Re-organization Meeting		C	1/3/2013	
				2. Copy of Bill List on the January 2, 2013 Regular Council Meeting Minutes.		C	1/3/2013	
				3. Copy of the December 11, 2012 Regular Council Meeting Minutes.		C	1/3/2013	
				4. Copy of the December 11, 2012 Closed Session Meeting Minutes.		C	1/3/2013	
003-13	Publisher	1/3/2013	NOW	1. Payroll Documentation on <u>Stephen Bonanni</u> as follows:		PR	1/3/2013	
				* Weekly Payroll Registers, date range January and February 2012				
				* Exit Interview sheet indicating accrual leave time to be paid, date range January and February 2012				
				* Payment Schedule of accrual/terminal leave to be paid upon retirement/termination of employment, date range 2012 and 2013				
				* Balance of accrual time on the payroll books as of year end 2012 to be paid to Stephen Bonanni. Include Dollar amount and accrual break down i.e. Sick, Vacation, Comp Time				
				2. Payroll Documentation on <u>Jill Gougher</u> as follows:		PR	1/3/2013	

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			Township	Due Date		Reasons			
34					* Weekly Payroll Registers, date range October-December				
35					2011				
36					* Exit Interview sheet indicating accrual leave time to be				
37					paid, date range October-December 2011				
38					* Payment Schedule of accrual/terminal leave to be paid upon				
39					termination of employment, date range 2011, 2012 and 2013.				
40					*Balance of accrual time on the payroll books as of year end				
41					2012 to be paid to Jill Gougher. Include Dollar amount				
42					and accrual break down i.e. Sick, Vacation, Comp Time				
43			amended		Can you provide the date for Bonanni as to the one lump sum				more info on exit form 1/24/13
44					payment and any balance left as of today.				
45					Can you provide the dates Gougher received payments and				
46					any balance left as of today.				
47	004-13	Publisher	1/4/2013	NOW	1. Exit Interview Form including Payment Schedule and		PR	1/4/2013	
48					reason for <i>separation</i> for the following employees:				
49					* Pamela Alleyne      * Bryan Losasso				
50					* Harvey Bird      * Edward McClain				
51					* Eleanor Brattan      * Jennifer McConaghy				
52					* Thomas Davey      * Troy Midgette				
53					* Paul Dooner      * Bernard Sawasky				
54					* Carla Dow      * Gary Smiley				
55					* Raymond Farrell				
56					* Michael Goldberg				
57					2. Print out of Municipal Budget Chart of Account from 2010 to		PR	1/4/2013	
58					2013 in which employees listed above and on resolution 37-13				
59					will receive payment from. Include all balances, deposits				
60					and expenditures from said account. Full print out with no				
61					redactions.				
62	005-13	Publisher	1/4/2013	1/15/2013	1. Copy of the Decision and Resolution from the 2005/2006		PB Sec	1/15/2013	
63					application for Ole Hansen and Sons Rezoning Application.				

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64					Include Preliminary, Final and any Amended Decision and				
65					Resolutions approved by the Planning/Zoning Board.				
66					2. Copy of agreements between Ole Hansen, K. Hovnanian			1/15/2013	
67					Companies and/or any other entity permitted to enter into				
68					agreement with the Township of Galloway pertaining to Ole				
69					Hansen Rezoning application in reference to Recreation				
70					and/or Affordable Housing and COAH Requirements.				
71					3. Copy of development plans "if" they can be reduced to PDF			1/15/2013	
72					and emailed that provide the layout of the approved rezoning				
73					of the 944 unit age restricted development.				
74					4. Copy of All Letters, Memos, (Reports to Council, Manager			1/15/2013	
75					and Solicitor), Planning Board applications and emails sent				
76					by Ole Hansen & Sons, Dave Goddard, GGHP LLC and any				
77					other authorized agent to the Township of Galloway, Tiffany				
78					Cuviello and/or Planning Board requesting amendment to				
79					the existing approval to allow the single family, multi-family				
80					residential housing and age restricted in that Zoning District.				
81					Time frame 2011-2013.				
82					5. Copy of the page listed in the Galloway Master Plan that			1/15/2013	
83					pertains to the area consistent or involving the "I" Industrial				
84					District for the above rezoning for Ole Hansen.				
85	006-13	Publisher	1/7/2013	NOW	1. Copy of the following Departments's 2011 & 2012 end of year		DPW	1/7/2013	
86					Revenue Report which includes itemization for each category		C		
87					on the spreadsheets. If possible, I would like to receive in		Const		
88					Excel format as prepared by each department. I understand				
89					spreadsheets have formulas that calculate the entire year				
90					through each workbook page. Those spreadsheets would				
91					suffice.				
92					*Township Clerk's Office including Registrar of Vital Statistics				
93					*Construction Office, including Fire Department				

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94					*Public Works Department				
95	007-13	Publisher	1/7/2013	1/16/2013	1. Copy of Galloway Twp Police Department's standard operating procedures also known as SOP's implemented from 2009 to 2013. Include a copy of the Township Manager's approval for each SOP approved from 2009 to 2013 pursuant to Township Code 77-4.			1/16/2013	
96									
97									
98									
99									
100					2. Copy of the most recent/current adopted and promulgated Rules and Regulations of the PD pursuant to Township Code 77-4. Include a copy of any ordinances approving same.			1/16/2013	
101									
102									
103					3. Copy of SOP or Procedure as set forth in Township Code 77-8 that states the reasons for all members of the Galloway Township Police Department in 2012 or 2013 that were "reduced in rank". List the officer and reason pursuant to Township Code 77-8 for the officer's reduction in rank.			1/16/2013	
104									
105									
106									
107									
108					4. Copy of Ordinance 619 of 1980 - Police Department Rules and Regulations			1/16/2013	
109									
110					5. Copy of Ordinance 881 of 1987 - Amended Police Department Rules and Regulations.			1/16/2013	
111									
112	008-13	AB	1/7/2013	1/16/2013	Any and all OPRA requests filed by Derek Harper and the email address related to Galloway Township News between Dec. 11, 2012 and Jan 7 2013.			1/14/2013	
113									
114									
115	009-13	AB	1/7/2013	1/16/2013	Any and all tax records concerning the property at 313A Jimmie Leeds Road for the time period between Jan 1, 2011 and Jan 7, 2013, including any liens and payments of liens over that time period.			1/16/2013	
116									
117									
118									
119	010-13	KH	1/7/2012	NOW	Copy of Settlement and Release agreement for Tilton v. Twp		C	1/8/2013	
120	011-13	SP	1/7/2012	NOW	Copy of Lisa Tilton settlement.		C	1/8/2013	
121	012-13	Publisher	1/11/2013	NOW	1. Provide Copy of Voluntary Layoff agreement between Galloway Township and each employee below:		C	1/11/2013	
122									
123					Carla Dow				

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124					Raymond Farrell				
125					Bryan Losasso				
126					Edward McClain				
127					Jennifer McConaghy				
128					Bernard Sawasky				
129	013-13	Publisher	1/11/2013	NOW	1. Copy of all Voluntary Layoff and Separation Agreements		M	1/15/2013	
130					executed by Arch Liston from October 2012 to January 11 2013				
131					*note previous OPRA request from today, those individuals				
132					you may exclude.				
133	014-13	Publisher	1/14/2013	1/24/2013	1. Copy of All Lawsuits and Tort Claim Notices filed from		M	1/24/2013	
134					November 1, 2012 to January 14, 2013. Please provide actual				
135					Notice, including the Police Department. *Please Note* Do				
136					not provide any Foreclosures.				
137					2. Copy of Emails identified in attached email log labeled	1/31/2013	IT	2/1/2013	
138					TCLOGO1. Include the email and any attachments.				
139					3. Copy of Emails identified in attached email log labeled	1/31/2013	IT	2/1/2013	
140					DGLOGO1. Include the email and any attachments.				
141	015-13	Publisher	1/14/2013	NOW	1. Legal Invoices including Full Detail for Michael J. Blee from		MF	1/22/2013	
142					January 2011 to December 2011.				
143					2. Legal invoices including Full Detail for Michael J. Blee from		MF	1/22/2013	
144					January 2012 to December 2012.				
145	016-13	JC	1/14/2013	1/24/2013	1. Any and all documents, including any reports or logs for		DPW	1/24/2013	
146					streetlight inspections for the area of Collins Road and Federal				
147					Road from January 2012 through December 7, 2012.				
148					2. Any and all notifications given to Galloway Township for any		DPW	1/24/2013	
149					streetlight outages as the intersection of Collins Road and				
150					Federal Road from November 25, 2010 through December 31,				
151					2012				
152	017-13	Publisher	1/14/2013	NOW	1. Copy of every Exit Interview Form completed and executed	out sick	PR	1/16/2013	
153					for every departing employee from November 1, 2012 to				



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184					nature of call.				
185	023-13	HK	1/18/2013	1/30/2013	Galloway Twp Ambulance Squad. All calls for service to the		PD	1/30/2013	
186					Carriage House. 25 S. Pitney Road for the period Jan1, 2007				
187					to present. Need only date & time of incident & nature of call.				
188	024-13	HK	1/18/2013	1/30/2013	Building Dept/Code/Construction: Re: Carriage House		C	1/30/2013	
189					Any violations regarding the stage balcony. Requirement for				
190					railing on stage balcony. Original construction plan for stage				
191					balcony & approval - complaints regarding the stage balcony.				
192					Inspections of stage balcony & lack of railing. Permits for				
193					construction of stage & balcony.				
194	025-13	LT	1/22/2013	1/31/2013	1. Copy of the FY 2011 audit conducted in 2012.			1/30/2013	
195					2. Copy of the 2012 Planning Board Meeting Minutes		PB Sec	1/30/2013	
196					3. Copy of the 2012 Zoning Board Meeting Minutes		ZB Sec	1/30/2013	
197	026-13	LT	1/23/2013	NOW	1. Copy of Purchase Order / Invoice and Full Detail on the			1/23/2013	
198					following Invoices:				
199					* 12-03455 Indian Harbor Insurance				
200					* 12-03899 Blaney & Donahue PA				
201					* 12-03956 Cooper Levenson				
202					* 12-04047 Nehmad Perillo & Davis				
203					* 12-03857 Donald Doherty Esq				
204					* 12-03963 Registrars Association				
205					* 12-04106 Jasinski				
206					* 12-04137 Nehmad Perillo & Davis				
207					* 13-00003 Barker, Douglass & Scott				
208					2. Resolution 56-13 Amending Temporary Budget			1/24/2013	
209	027-13	LT	1/23/2013	2/1/2013	1. Copy of Decision and Resolution for approvals by either			1/30/2013	
210					Planning or Zoning Board listed on Block 648 Lot 2.02, and/or				
211					Waszen Brothers Sanitation. Also listed address as 256 S.				
212					Zurich Avenue. Also listing address of 249 S. Pomona Road,				
213					Block 648 Lot 3. Time frame 2007 to 2013.				

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214					2. Copy of any Code Violations and fines issued and/or			1/30/2013	
215					paid on Block 648 Lot 2.02 or Block 648 Lot 3, and/or Waszen				
216					Brothers Sanitation. Time Frame 2007 to 2013.				
217					3. Copy of any Code Violations and/or Letters issued against			1/30/2013	
218					Tailgaters Grille located on the White Horse Pike. Time Frame				
219					2010 to 2013. RE: Parking Violations and/or Restrictions.				
220	028-13	CR	1/23/2013	2/1/2013	January 17th planning board meeting DVD in its entirety		PB Sec	1/30/2013	
221	029-13	AB	1/23/2013	2/1/2013	Any settlement agreement, should it exist, between the			1/30/2013	
222					Township of Galloway and Jody Smith pertaining to a lawsuit				
223					filed by Smith against the township on Feb. 3, 2012.				
224	030-13	AB	1/23/2013	2/1/2013	Content of all closed session meetings concerning Lisa Tilton's			2/1/2013	
225					lawsuit against Galloway Township between May 11, 2012 and				
226					Dec. 11, 2012.				
227	031-13	KH	1/23/2013	2/1/2013	1. Closed Session Minutes from January 18, 2011 Special			2/1/2013	
228					Hearing on Lisa Tilton.				
229					2. Closed Session Minutes from July 2011 to December 2012				
230					pertaining to Lisa Tilton and/or Tilton v. Galloway et al.				
231					3. Open and Closed Session Recording from July 18, 2011				
232					Special Hearing on Lisa Tilton				
233	032-13	LT	1/25/2013	NOW*	Specific break down of Bonanni's and Gougher's accumulated	Research		2/14/2013	
234					time which includes the years and hours each were earned				
235					that now equal the balance to be paid, i.e. Sick, Vacation and				
236					Comp Time.				
237	033-13	JC	1/25/2013	2/5/2013	A list of all paid law enforcement officers, including rank and	2/4/2013	PR	2/12/2013	
238					file and superior officers, along with the title and current				
239					salary for each employee within the Police Department.				
240					Any and all collective negotiation agreements within the past			2/4/2013	
241					five years for a collective negotiation representative (i.e.				
242					union) representing a bargaining unit comprised of law				
243					enforcement officers, including but not limited to rank and file				

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244					officers and superior officers within the department.				
245	034-13	FC	1/25/2013	2/5/2013	Four Seasons at Smithville - Galloway Township	2/19/2013	Prev	2/26/2013	Documents w/PB Office
246					2000-2009		Twp Eng	2/19/2013	
247					All documents to/from Township engineers, outside				
248					engineering/architectural firms, and the Building Department				
249					relating in any way to the design and construction of the				
250					residential community Smithville/Four Season to the design				
251					during the time frame above. The requested documents				
252					include but are not limited to:				
253					*Documents relating to all phases of the design and				
254					construction of swales, storm sewers, tennis courts, ponds,				
255					retention basins, putting greens, grading, landscaping,				
256					irrigation, piping, concrete work, parking lots, and other site				
257					work at Four Seasons at Smithville				
258					*Inspection reports, approved plans and drawings; revisions				
259					thereto; as-built plans, violations, notices of code violations				
260					or deviations relating to the above-reference areas.				
261					*Correspondence, Emails, Memos, Notes, and document of				
262					any type relating to inspections and approvals for the design				
263					and construction of common areas of the Four Seasons at				
264					Smithville community				
265	035-13	AB	1/25/2013	2/5/2013	A copy of the Galloway Township Police Salary Ordinance, kept			1/30/2013	
266					on file with the township clerk according to code.				
267	036-13	CL	1/25/2013	2/5/2013	Please provide a current certificate of liability insurance for all			1/28/2013	
268					tow truck companies that have contracts with the Township.				
269	037-13	FH	1/28/2013	2/6/2013	We request a copy of ordinances for special benefit		C	1/31/2013	
270					assessments that are presently "unconfirmed"; unconfirmed				
271					assessments as defined by N.J.S.A. 40:56. This list or ledger				
272					usually includes the ordinance number, purpose, date adopted				
273					and may include the block and lots that are affected by the				

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274					pending improvement, authorized but not yet completed				
275					as of the date of our request.				
276					These pending improvements are usually known and tracked				
277					by the building department or engineer's office. These type				
278					of improvements have included, but not limited to: curbing,				
279					street paving, street lighting, sidewalks, sewer or water lines.				
280	038-13	MS	1/29/2013	2/7/2013	Property of Interest: 275 White Horse Pike AKA Kennedy's		C	2/7/2013	
281					Steak House				
282					I would like to review all building and zoning permits that you				
283					have on file for this property, including aboveground/under-				
284					ground storage tank permits, code enforcement information,				
285					violations, public sewer and water status at the site, and any				
286					information regarding current or historic potable wells or				
287					septic systems.				
288	039-13	LT	1/29/2013	2/7/2013	1. Closed Session Minutes in 2011 pertaining to Hartman v.			2/7/2013	
289					Galloway Township.				
290					2. Closed Session Minutes from 2011-2012 pertaining to Lisa				
291					Tilton v. Galloway Twp et al.				
292					3. Closed Session Minutes from 2011-2012 pertaining to Ad				
293					Hoc Investigative Committee Discussions				
294	040-13	BS	1/30/2013	2/8/2013	Locate the "as built" septic plans for my property. My home		C	1/31/2013	
295					was built in 1979. Lot 6.01 Block 5.04				
296	041-13	AB	1/30/2013	2/8/2013	the number and identity of Galloway Township Police Officers		P	2/8/2013	
297					who have been compensated as a result of Article 13: Acting				
298					Officer, in the Galloway Township Police contract, Rank and				
299					File. My request includes the amount of money each officer				
300					has been paid, as it relates to the current police contract.				
301	042-13	AB	1/30/2013	2/8/2013	1. The current list of individuals in the Galloway Township		P	2/8/2013	
302					Police Department who are slated for promotion, including				
303					how long that list is valid, i.e. start and end dates.				

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304					2. Any documents filed through the Township of Galloway			2/8/2013	
305					approving any extensions of the aforementioned list.				
306	043-13	KG	1/31/2013	2/11/2013	The Galloway Township Police Investigation Report for the		P	2/11/2013	
307					incident that occurred on April 27, 2012 at J.D.'s Pub, located				
308					at 45 South New York Road, Galloway, New Jersey 08205; and				
309					Any and all citations, fire code violations or any other		C	2/11/2013	
310					violations issued against J.D.'s Pub, its employers, agents or				
311					employees.				
312	044-13	LT	1/31/2013	NOW	1. Settlement Agreement in the Jody Smith v. Galloway Twp			1/31/2013	
313					et al Litigation.				
314	045-13	LT	1/31/2013	NOW	For this request, please include a copy of the resolution			2/13/2013	
315					approving settlement.				
316	046-13	DW	1/31/2013	NOW	A copy of a recent lawsuit settlement signed with township			1/31/2013	
317					employee Jody Smith on Dec. 21, 2012.				
318	047-13	LT	1/31/2013	2/11/2013	1. Copy of Zoning Board Approval on Application 25-05.		ZBSec	1/31/2013	
319					Include application, decision and resolution as well as final				
320					professional reports from Engineer and/or Planner.				
321	048-13	WM	2/1/2013	2/12/2013	Tax sale listings for the last 5 years, including 2013 if available.		Tax Col	2/12/2013	
322					Digital files preferred.				
323	049-13	LT	2/4/2013	NOW	1. Current Salary for 2013 for each Council Member, including			2/4/2013	
324					Mayor			2/5/2013	
325					2. Master Payroll List of all Galloway Township Employees	2/13/2013	PR	2/13/2013	
326					from 2008 to 2013. Include name of employee, position and				
327					salary per year listed. This includes, full-time, part-time and				
328					seasonal employees.				
329	050-13	LT	2/4/2013	2/13/2013	1. Copy of any OPRA Requests submitted by Press of AC			2/13/2013	
330					and/or Derek Harper, Joel Landua, Donna Weaver from				
331					January 1, 2013 to February 5, 2013. Please provide copy of				
332					and a copy of all documents released in response to each				
333					request.				

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334					2. Copy of any OPRA requests submitted by Patch and/or			2/13/2013	
335					Anthony Bellano from January 1, 2013 to February 5, 2013.				
336					Please provide copy of request and a copy of all documents				
337					released in response to each request.				
338					3. Copy of the most current OPRA Log for 2013.			2/13/2013	
339	051-13	LT	2/5/2013	2/14/2013	1. Copy of all 2010 Regular Council Meeting Minutes ONLY.			2/14/2013	
340					No resolutions. No Ordinances.				
341					2. Copy of all 2011 Regular Council Meeting Minutes ONLY.			2/14/2013	
342					No resolutions. No Ordinances.				
343	052-13	KK	2/6/2013	2/15/2013	A copy of your employee handbook/personnel manual.		M	2/7/2013	
344					A copy of any code of ethics or standards that employees are		M	2/7/2013	
345					to abide by.				
346	053-13	HS	2/6/2013	2/15/2013	All committee meeting minutes in 2012. I am requesting ONLY			2/7/2013	
347					the meeting minutes and nothing else.				
348	054-13	HS	2/7/2013	2/19/2013	1. All OPRA requests filed by Lisa Tilton in 2013 including ALL			2/19/2013	
349					documents released.				
350					2. All OPRA request filed by Donna Weaver in 2013 including			2/7/2013	
351					ALL documents released.				
352	055-13	VC	2/7/2013	2/19/2013	Minutes/records of Master Plan Committee Meeting 7 Feb 13.			2/11/2013	
353	056-13	JP	2/7/2013	2/19/2013	7. Copies of any Storm Sandy related notices or orders issued			2/11/2013	
354					by the Office of Emergency Management				
355					10. Copies of any correspondence between your office and		OEM		
356					the Federal Emergency Management Agency (FEMA) related				
357					to Storm Sandy.				
358					11. Copies of any correspondence between your office and		OEM		
359					any State governmental agency related to Storm Sandy.				
360	057-13	LT	2/8/2013	2/20/2013	1. Copy of Emails sent or received by Den Kleiner in 2011 to			2/25/2013	
361					and from Members of council (Keith Hartman, Don Purdy,				
362					Tom Bassford, Dennis Kleiner, Jim Gorman, Whitney Ullman,				
363					Tony Coppola). Include Township and Personal Email				

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			Township	Due Date		Reasons			
364					Accounts as stated in the Closed Session Minutes.				
365					2. Copy of OPRA requests submitted by Dennis Kleiner				
366					including documents released in 2011 pertaining to emails				
367					sent by Den Klein.				
368					3. Copy of Subpoena(s) served upon Yahoo and Comcast				
369					pertainint to emails involving Den Klein and Email				
370					investigation by Council in 2011/2012. Include copy of				
371					documents released by Yahoo and/or Comcast pertaining				
372					to request of subpoena. As stated in the Closed Session				
373					Minutes.				
374					4. Copy of all emails including personal emails submitted by				
375					Council Members to Stephen Bonanni and/or Michael Blee				
376					pertaining to Don Klein in 2011/2012. As stated in the				
377					Closed Session Minutes.				
378					5. Copy of all documents, letters, emails and memos				
379					submitted by Dennis Kleiner to Michael Blee pertaining to				
380					the investigation of emails and online comments made by				
381					Den Klein in 2011/2012. As stated in the Closed Session				
382					Minutes.				
383					6. Copy of emails from Eric McCarthy to any member of				
384					Council, Stephen Bonanni and/or Michael Blee pertaining to				
385					emails set or received by Den Klein.				
386	58-13	LT	2/13/2013	NOW	1. Copy of the following Resolutions and applicable			2/13/2013	
387					attachments/agreements:				
388					* 48-13 Auth Payment of Accumulated Vac & Sick Time for				
389					Managerial Employee				
390					* 49-13 Auth Payment of Accumulated Vac & Sick Time for				
391					Managerial Employee				
392					* 58-13 Closed Session Resolution				
393					* 59-13 Resolution to accept Jody Smith's Settlement				

Galloway Township OPRA Log  
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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
394					Agreement				
395					* 67-13 Authorize Municipal towing Contractor License				
396					* 68-13 Authorizing the Mayor to execute Escrow Agreements				
397					* 69-13 Amending Resolution to reflect amount				
398					* 81-13 Authorizing an Emergency Temporary Appropriation				
399					in the 2013 Temporary Budget				
400					* 85-13 Appointing Special Counsel for Records Management				
401					2. Copy of Purchase Order / Voucher including Detail Billing			2/13/2013	
402					for the following:				
403					* 12-03605 - Ronald Garbutt III				
404					* 12-03820 - Indian Harbor Insurance				
405					* 12-04124 - Blaney & Donohue				
406					* 13-00217 - Fitzgerald McGroarty				
407					* 13-00226 - Fitzgerald McGroarty				
408					3. 2012 End of Year Payroll register for Tiffany Cuvillo.			2/13/2013	
409					Requesting all information on the document to be released				
410					without redactions.				
411	059-13	AB	2/13/2013	2/25/2013	Public record transcripts from the closed session portion of			2/25/2013	
412					all Galloway Township council meetings held in January 2010				
413					and January of 2011 relating to the subject of term limits for				
414					professional appointments.				
415	060-13	LT	2/14/2013	NOW	1. Copy of Local 210 and/or new union Blue Collar Current			2/15/2013	
416					CBA Contract				
417					2. Copy of Local 210 and/or new union Supervisors Unit CBA			2/15/2013	
418					Contract				
419					3. Copy of Local 676 CBA Contract			2/15/2013	
420					4. Copy of Local 68 CBA Contract			2/15/2013	
421	061-13	CH	2/15/2013	2/27/2013	Copy of the Name and primary address for the owners of		Assessor	2/15/2013	
422					homes located on Elton Lane and Meadow Lane in Galloway				
423	062-13	LT	2/19/2013	NOW	1. Copy of each Personnel Action Form completed on		M	2/19/2013	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
424					employee Carol Jimerson from 2005 to 2013.				
425					2. Annual Salary on Carol Jimerson per year from 2005 to		PR	2/19/2013	
426					2013. Include all raises and/or reductions.				
427	063-13	LT	2/19/2013	2/28/2013	1. Copy of Payments including journal entries from Clerk's	3/8/2013			
428					Department Deposit book for any payment received by the				
429					Township as it pertains to OPRA Requests in 2012 and 2013.				
430					2. Copy of OPRA Request listing in full the requestor's name				
431					and address, including documents released excluding (DVDs				
432	This OPRA request was withdrawn 3/6/2013				of meetings) to any OPRA Requestor in 2012 and 2013 that				
433	via e-mail by the requestor.				submitted a payment for release of records.				
434					3. Copy of any OPRA Request from Harry Scheeler in 2012				
435					pertaining to copies of emails as his request from [sic]				
436					submitting an OPRA Log as his reduction in request. Include a				
437					copy of the Custodian of Records email in response to such				
438					request Clarification, I am not requesting the attachment of				
439					emails released from the OPRA Log. I am however requesting				
440					documentation in conjunction with the request that specifies				
441					how many pages of documents were released to Mr. Scheeler.				
442					4. Copy of any OPRA Request in 2012 including Custodian of				
443					Records response to the OPRA Requestor where a Special				
444					Service Charge was issued. Include with the request, a copy				
445					of the payment made in conjunction with the Township's				
446					requirement for a Special Service Charge.				
447	064-13	DL	2/19/2013	2/28/2013	Sale Price and Date, Block/Lot/Qualifer, Sq Ft and Bed & Baths		Assessor	2/19/2013	
448					156 Patriots Court, 169 Patriots Court, 30 Cheshire Drive,				
449					262 Mattix Run, 181 Patriots court, 55 Greenwich Drive				
450	065-13	AB	2/19/2013	2/28/2013	Copy of Kevin Dixon's most recent request to serve as			2/20/2013	
451					engineer for Galloway Township				
452	066-13	LT	2/20/2013	NOW	1. Personnel Actions forms from 2008 to 2013 on Dennis			2/20/2013	
453					Krause.				

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2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township		Due Date	Record Requested	Reasons			
454					2. Yearly Payroll including salary from 2008 to 2013 on Dennis				
455					Krause, include increases and reductions to yearly salary.				
456	067-13	LT	2/21/2013	NOW	1. Payroll History on Patrolman/Corporal McGinty from Jan			2/21/2013	
457					2010 to Feb 2013. Included but no limited to Yearly salary,				
458					increases and decreases. Including any stipends if any for				
459					education. Include specific dates any payroll adjustments				
460					were made.				
461					2. Payroll History on Patrolman/Sergeant D'Esposito from Jan			2/21/2013	
462					2010 to Feb 2013. Included but no limited to Yearly salary,				
463					increases and decreases. Including any stipends if any for				
464					education. Include specific dates any payroll adjustments				
465					were made.				
466	068-13	LT	2/21/2013	3/4/2013	1. Oath of Offices for Corporal McGinty and Sergeant			2/25/2013	
467					D'Esposito. Time frame 2012 -2013.				
468	069-13	LT	2/21/2013	NOW	1. Personnel Action forms on Christopher McGinty from			2/25/2013	
469					Jan 2012 to Feb 2013.				
470					2. Personnel Action forms on Mark D'Esposito from Jan 2012			2/25/2013	
471					to Feb 2013.				
472	070-13	BS	2/22/2013	3/5/2013	I need info on my well. How deep it is and if it is encased.		CC	2/25/2013	
473					If there are plans also				
474	071-13	LT	2/25/2013	3/6/2013	1. Copy of all lawsuits and tort claim notices received from		M	2/26/2013	
475					January 15, 2013 to February 25, 2013. Please provide the actual				
476					Notice, including the Police Department. *Please Note* Do				
477					not provide any Foreclosures.				
478					2. Copy of Certificate for course passed from Rutgers University		M	2/26/2013	
479					on Kelli Danieli for Clerks course introduction to the duties of				
480					Minicipal Clerk. Time frame 2012 to 2013.				
481	072-13	AB	2/26/2013	3/7/2013	1. Emails sent or received between Patrick Moran including,			3/5/2013	
482					but not limited, to, email address of (034@gtpd.org) and any				
483					privated email address to/from Harry Scheeler including, but				

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
484					not limited to, email address of (hbscheeler@gmail.com) and				
485					(harryscheeler@verizon.net) and any other email address				
486					utilized between Dec. 1, 2012 and Feb. 25, 2013. Include email				
487					and all attachments.				
488					2. Emails between Pat Moran and members of the Galloway				
489					Township Police Department pertaining to gallowaytownship-				
490					news.com between Dec. 1, 2012 and Feb. 25, 2013.				
491	073-13	HS	2/26/2013	3/7/2013	I am filing any and all OPRA request filed by Galloway Patch			2/27/2013	
492					in last 7 days.				
493	074-13	LT	2/27/2013	NOW	1. Copy of Ordinance 1863-13 Amending Section 5-4 of the			2/27/2013	
494					Galloway Twp Code				
495					2. Copy of Resolution 93-13 Approve a new invocation policy			2/27/2013	
496					for council				
497	075-13	LT	2/27/2013	NOW	1. Copy of Purchase Order including detail for the following:			2/27/2013	
498					* 13-00158 - Thomson Reuters				
499					* 13-00208 - Rutgers University				
500					* 13-00235 - General Code				
501					* 13-00301 - Blaney & Donohue				
502					* 13-00303 - Frank J. Cocuzza				
503					* 13-00557 - Law Office of Tom Smith				
504					* 13-00155 - Munidex Inc				
505					* 12-00045 - Galloway Twp Current Fund				
506					* 12-00097 - Galloway Twp Current Fund				
507					* 12-00487 - Galloway Twp Current Fund				
508	076-13	FC	2/27/2013	NOW	A copy of Resolution 93-13 approving adopting a new			2/27/2013	
509					invocation policy for council, and copies of all approved				
510					prayers and/or invocations.				
511	077-13	LT	2/27/2013	3/8/2013	Sent and received email logs for Patrick Moran from			3/4/2013	
512					January 1, 2013 to February 27, 2013.				
513	078-13	AB	2/27/2013	3/8/2013	The decision and resolution by the planning board regarding		PB	2/28/2013	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
514					the approval for the commercial property at 313 Jimmie Leeds				
515					Road.				
516	079-13	JL	3/1/2013	3/12/2013	Toxicology report on Vanessa English who died in a June 2012			3/1/2013	
517					motor vehicle crash				
518	080-13	JF	3/1/2013	3/12/2013	Copy of the Monthly Permit Fee Log for all Building		CC	3/5/2013	
519					Construction Permits for the month of February 2013				
520	081-13	FM	3/1/2013	3/12/2013	Environmental Assessment Review files for: construction,		CC	3/6/2013	
521					code, fire - specifically any issues of underground or above				
522					ground storage tanks, illegal dumping at property, and other				
523					related environmental violations. Block 729 Lot 1 105 West				
524					White Horse Pike				
525	082-13	LT	3/1/2013	3/12/2013	A copy of the most recent OPRA log to be emailed to me			3/1/2013	
526	083-13	HS	3/4/2013	3/13/2013	1. All OPRA request forms filed in February. I want the forms			3/11/2013	
527					and or emails not the log.				
528					2. All emails in January and February between Arch Liston		IT	3/11/2013	
529					and Lisa Tilton Subject Harry Scheeler				
530	084-13	LT	3/4/2013	3/13/2013	1. Copy of the following OPRA Requests including copy of			3/11/2013	
531					documents released:				
532					* 052-13				
533					* 055-13				
534					* 065-13				
535					* 072-13				
536					* 073-13				
537					* 078-13				
538	085-13	AB	2/21/2013	3/4/2013	Any and all financial records relating to the Galloway Township			3/4/2013	
539					Senior Center, located on Route 30. Please include tax				
540					records, liens, and any other relevant financial information				
541					related to the opening and maintenance of the building as a				
542					senior center.				
543	086-13	LT	3/4/2013	NOW	Copy of the Auditor's contract for 2013. Auditor is Ford Scott,			3/5/2013	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township	Due Date		Record Requested	Reasons			
544					Leon Costello				
545	087-13	LT	3/5/2013	3/14/2013	1. Tort Claims and Lawsuits filed on or between February 27,			3/5/2013	
546					2013 and March 5, 2013. Please include a copy of the full				
547					notice.				
548	088-13	AR	3/5/2013	3/14/2013	Performing an environmental assessment for the property		CC	3/6/2013	
549					located at Block 458, Lots 7-9 (301 West Aloe Street) and are				
550					looking for the following documentation (if available);				
551					* Documentation related to underground/above ground				
552					storage tanks at the property (permits for installation,				
553					removal, etc.)				
554					* Certificates of occupancy dating back to first development of				
555					the property (or earliest available).				
556					* Asbestos or lead based paint abatement documentation.				
557					* Documentation related to releases/spills of hazardous				
558					materials at the property.				
559					* Documentation related to septic systems or supply wells at				
560					the property.				
561	089-13	HS	3/5/2013	3/14/2013	Any and all printouts of GallowayTwpNews.com kept and			3/6/2013	
562					maintained by Galloway Twp from Oct 1, 2011 until				
563					February 1, 2013. Please email copies here.				
564	090-13	LT	3/13/2013	NOW	1. Ordinance 1863-13 Amend Section 5-4 of Galloway			3/13/2013	
565					Township Code (Auditor)				
566					2. Resolution 103-13 Amend Memorandum of Agreement				
567					for Township Manager (Please also include a copy of amended				
568					agreement)				
569					3. Resolution 104-13 Authorize Police Chief to Sign Checks				
570					4. Resolution 105-13 Authorize Tax Collector to Sign Checks				
571					5. Invoice including detail for Purchase Order 13-00694				
572					Blaney & Donahue				
573	091-13	SPD	3/14/2013	3/25/2013	Township of Galloway purchasing, for the time period	4/30/2013		4/8/2013	

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2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
574					beginning January 1st, 2008 to current. The scope is limited to				
575					the following electronic data fields:				
576					Purchase order number, Date of purchase, Quantity of each				
577					item purchase				
578	092-13	BB	3/14/2013	3/25/2013	Any and all e-mails between municipal officials and/or			3/25/2013	
579					employees or to each other relating to Stephan J. Bonanni Sr.				
580					concerning job performance as Township Manager from				
581					January 1, 2011 to the date of this request.				
582	093-13	BB	3/15/2013	3/26/2013	Any and all memorandums, including settlement			3/25/2013	
583					recommendations, concerning the recent claim filed by former				
584					Municipal Clerk, Lisa Tilton v Galloway Township et al. It is our				
585					understanding that the matter is settled, therefore any such				
586					requested documens, as well as previously unreleased				
587					executive session minutes are available.				
588	094-13	LT	3/18/2013	3/27/2013	1. Tort Claims and Lawsuits filed on or between March 6, 2013			3/27/2013	
589					and March 18, 2013. Please include a copy of the full notice.				
590					2. All Employment advertisements, including In-House and			3/27/2013	
591					Legal Advertisements from January 1, 2013 to March 18, 2013.				
592					3. All Personnel Action Forms executed by Arch Liston			3/27/2013	
593					pertaining to all New Hires, Demotions, Promotions, Raises,				
594					Transfers and Resignations or Employment Status Changes for				
595					All Municipal Departments between December 18, 2013 and				
596					March 18, 2013.				
597					4. Copy of most recent OPRA Log.			3/27/2013	
598	095-13	HS	3/19/2013	3/28/2013	All OPRA requests filed from March 1, 2013 until the day you			3/19/2013	
599					fulfil the request. The OPRA log is fine.				
600	096-13	LT	3/19/2013	3/28/2013	1. Email sent by Captain/A Chief Kane to members of the			3/25/2013	Answered by Lt. Doyle
601					GTPD on March 14, 2013 at 4:00PM pertaining to SLEO hiring				
602					and/or promotions.				
603					2. Oath of Office on Officer Tyba in the month of March 2013.			3/25/2013	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
604	097-13	ML	3/22/2013	4/3/2013	Pay to Play Ordinance			3/25/2013	
605	098-13	LT	3/26/2013	NOW	1. Copy of all RFQ's submitted for the redesign of the			3/26/2013	
606					Township Official Website. Include complete copy of each				
607					RFQ's submitted. Time frame 2013.				
608	099-13	LT	3/27/2013	NOW	1. Copy of Purchase Order and Detail billing for the following			3/27/2013	
609					invoices:				
610					13-00600 - General Code				
611					13-00766 - Nehmad Perillo & Davis				
612					13-00767 - Nehmad Perillo & Davis				
613					13-00894 - Fitzgerald, McGroarty				
614					2. Copy of the Rollowing Resolutions/Ordinances/Minutes			3/27/2013	
615					Closed Session Minutes of March 12, 2013 (Per Paff Order)				
616					111-13				
617					112-13				
618					113-13				
619					114-13				
620					115-13				
621					117-13				
622	100-13	HS	3/28/2013	4/9/2013	All documents released as part of request 093-13 made on			3/28/2013	
623					3/15/13 made by "BB".				
624	101-13	HS	3/27/2013	4/8/2013	Any and all recordings between Don Purdy and Lisa Tilton			4/8/2013	
625					discussing Galloway business.				
626					Any and all recording between Pat Moran and Lisa Tilton				
627					discussing Galloway business.				
628	102-13	BB	3/27/2013	4/8/2013	a statement as to the amount of legal fees paid out or copies			4/8/2013	
629					of any legal bills/fees paid by the Township to any firm or				
630					attorney for the period 1/1/11-present.				
631	103-13	LT	3/28/2013	NOW	1. Contract between Township of Galloway and Kimberly			3/28/2013	
632					Procopio, Esq for Solicitor on Records Management. Time 2013.				
633					2. Payroll Sheets on Stephen Bonanni for the month of	4/9/2013		4/8/2013	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
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		Township		Due Date	Record Requested	Reasons			
634					February 2010. Include days worked, hours worked and any				
635					time off during the month.				
636	104-13	LT	3/28/2013	4/9/2013	1. Copy of OPRA Requests, responses and documents			4/5/2013	
637					released on the following 083-13, 089-13, 092-13, 093-13				
638					2. Copy of Workman Compensation Reports and/or Scibal				
639					reports reflecting payments made on employee Stephen				
640					Bonanni for and injury occurring in February 2010.				
641	105-13	HS	3/28/2013	4/9/2013	Please forward me all documents released to Lisa Tilton for			4/5/2013	
642					her request into the "Den Kline" investigation.				
643	106-13	HS	4/1/2013	4/10/2013	Email set to Arch Liston on Thursday, March 28 from Lisa Tilton.			4/5/2013	
644	107-13	JG	3/27/2013	4/8/2013	Provide the following information for all private towing			4/5/2013	
645					companies licensed to do business in Galloway Township.				
646					1. Name of Business				
647					2. Owner's Name				
648					3. Physical Location of Business				
649					4. Telephone #				
650					5. Fax #				
651					6. E-mail address, if available.				
652	108-13	CT	4/4/2013	4/15/2013	Construction permits filed before 1992 or any permits		Const	4/5/2013	
653					509 Forrest Brook Drive, Galloway				
654	109-13	KD	4/8/2013	4/17/2013	Any correspondence, notes or documents relating to and		Assessor	4/17/2013	
655					including all so-called "Chapter 91 Income/Expense filings"				
656					filed with your office concerning the following properties:				
657					1. The Carriage House property, owned by CHRE LLC located				
658					at Block 988.08, Lot 22.01				
659					2. The Gourmet Liquors property, owned by Gourmet Land				
660					LLC located at Block 985, Lot 4.01				
661					3. The Gourmet Restaurant property, owned by MJC Assets LLC				
662					located at Block 1165, Lot 6.02				
663					Please also provide all letters and certified mail green cards				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
664					from Galloway Township to all of the above-referenced				
665					entities.				
666	110-13	BB	4/8/013	4/17/2013	a statement as to the amount of legal fees paid out or copies			4/9/2013	
667					of any legal bills/fees paid by the Township to the law firm				
668					Cooper Levinson, Michael Blee or Michael Fitzgerald for the				
669	111-13	KT	4/5/2013	4/16/2013	Phase I environmental study Galloway Car Wash Block 733,		Const	4/10/2013	
670					Lot 1, 93-95 West White Horse Pike				
671	112-13	HS	4/15/2013	4/24/2013	1. All OPRA requests filed from 3/18/2013 until the date this			4/22/2013	
672					request is fulfilled. OPRA log is fine.				
673					2. All emails received to Don Purdy's township email address			4/22/2013	
674					or dptowing@hotmail.com from battersup4@hotmail.com				
675					our_town@rocketmail.com, nrcgalloway@gmail.com,				
676					gallowaypolitics@yahoo.com. Subject Lisa Tilton, Steve				
677					Bonanni, Dennis Kliner. Time frame 2011-2013.				
678					3. Date of hire for Dennis Krause			4/22/2013	
679	113-13	LT	4/16/2013	4/25/2013	1. Copy of the most recent OPRA Log for requests in 2013.			4/16/2013	
680	114-13	LT	4/16/2013	4/25/2013	1. Copy of OPRA Request 101-13; including all responses and			4/16/2013	
681					documents/items released to requester.				
682	115-13	JS	4/17/2013	4/26/2013	The original site construction plans submitted by the developer		PZ	4/24/2013	
683					of the Foxmoor Estates Community specifically the site plan				
684					for the common area located between Elton and Meadow				
685	116-13	MC	4/18/2013	4/29/2013	request a copy of the Township Ord. 1720 (7-24-2007) and			4/22/2013	
686					1790 (6-23-2009) and 1609 (6/28/2005).				
687	117-13	HS	4/17/2013	4/26/2013	All documents and affidavits submitted to the Atlantic county			4/22/2013	
688					court regarding Mayor Keith Hartman's abandoned Mayor's				
689					seat.				
690	118-13	SR	4/18/2013	4/29/2013	Request Final Decision and Resolution with Use Variance			4/23/2013	
691					for the property located on Town Center Ave., Galloway				
692					specifically Block 985 Lots 8.02-8.05 Application Zoning Board				
693					#7-11				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
694	119-13	SG	4/19/2013	4/30/2013	Any and All documents relating to property 331-333 Jimmy			4/23/2013	No documents spoke with
695					Leeds Block 985 Lot 3.03 (Meakins property) from Building				Melinda and Beth
696					Dept, Plumbing Dept, Electrical Dept, Public Works Dept,				
697					Planning & Zoning				
698					Any and all fee's owed to tax collector			4/23/2013	
699	120-13	HS	4/22/2013	5/1/2013	Can I please have a copy forwarded to me of what was released			4/26/2013	
700					in request numbers 104-13, 103-13, 101-13.				
701					Also can I have Tort Notice filed by Dennis Kleiner or Lisa			4/26/2013	
702					Tilton in 2013.				
703	121-13	FH	4/23/2013	5/2/2013	We request a copy of the "Tax Search Export" file produced by			4/25/2013	
704					the software system used in your tax collector's office. This				
705					file contains taxes billed and collected data and is maintained				
706					in your tax collector's office.				
707	122-13	BR	4/23/2013	5/2/2013	Any permits/date of roof replacements siding for 412 S.			4/29/2013	Reviewed file only.
708					Bremen Avenue, Egg Harbor City, NJ 08215 [all permits]				
709	123-13	LT	4/24/2013	NOW	1. Oath of Office for Christopher Doyle completed in April			4/25/2013	
710					2013 for the position of Captain.				
711					2. Personnel Action for Christopher Doyle completed in			4/26/2013	
712					April 2013 for the position of Captain. Include Salary.				
713					3. Copy of the invoice including detail for the following			4/25/2013	
714					purchase orders:				
715					* 13-00748 - IFP				
716					* 13-01154 - Fitzgerald, McGroarty				
717					* 13-00994 - TCTA of NJ				
718					* 13-01025 - Blaney & Donahue				
719					* 13-01160 - Arch Liston				
720					* 13-01162 - Nehmad, Perillo & Davis				
721	124-13	BP	4/24/2013	5/2/2013	the Decision and Resolution for application no. 54-83 (Ethan			5/2/2013	
722					Lane subdivision) Applicant was 401 Investors Inc. Block 935				
723					Lots 14, 15.01, 15.03				

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
724	125-13	HS	4/25/2013	5/6/2013	Any letters of representation sent to the Township by any			Denied	
725					attorney representing any Township employee in 2013.				
726					Any lawsuits or Tort notices with the Township in 2013 by				
727					current or former township employees.				
728	126-13	LT	4/26/2013	5/7/2013	Copy of your most recent OPRA Log			4/30/2013	
729	127-13	HS	4/26/2013	5/7/2013	Can you forward me what was released in OPRA request 063-12.			4/26/2013	
730	128-13	HS	4/26/2013	5/7/2013	Can you forward me what was released in OPRA request 077-12.			4/26/2013	
731	129-13	HS	4/26/2013	5/7/2013	I would like to OPRA all future OPRA requests and documents			denied	
732					requested by Lisa Tilton.				
733	130-13	LT	4/30/2013	5/9/2013	Do you also have a year end 2012 OPRA log? If so, may I please			4/30/2013	
734					have that as well?				
735	131-13	DT	4/30/2013	5/9/2013	Copy of Decision and Resolution No. 36-05 concerning a			4/30/2013	
736					property on Galloway Road known as Lots 34 & 34.01 in				
737					Block 1171.				
738	132-13	HS	4/30/2013	5/9/2013	I want ALL letters of representation sent by any attorney to the		M	5/6/2013	
739					Township in 2013. I want ALL Tort Notices filed with the				
740					Township in 2013. I want All lawsuits filed with the Township				
741					in 2013.				
742	133-13	LW	5/1/2013	5/10/2013	Is there any ordinance, resolution, regulation or executive			5/1/2013	
743					order issued by your locality limiting or prohibiting the				
744					awarding of public contracts to business entities that have				
745					made certain political contributions or limiting the political				
746					contributions that the holders of a contract with your locality				
747					can make during the term of the contract?				
748	134-13	EC	5/1/2013	5/10/2013	Only those pages of the application that include the name,			5/7/2013	
749					address, telephone number and contact name for the				
750					Applicant, Architect, Engineer and Attorney involved with the				
751					following projects:				
752					1. Application for Stockton College Unified Scient Center				
753					Addition				

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
754					2. Application for Stockton College 60,000 sq ft Classroom				
755					Building				
756	135-13	MS	5/2/2013	5/13/2013	Property of Interest: 279 W White Horse Pike, 407 S. Pomona	CC		5/6/2013	
757					Road (Block: 529 Lots:10, 12 & 13)				
758					I would like to review all building and zoning permits that you				
759					have on file for this property, including aboveground/under-				
760					ground storage tank permits, code enforcement information,				
761	136-13	LT	5/2/2013	5/13/2013	1. Copy of the follow OPRA Requests including any documents/			5/13/2013	
762					items released to requesters. Please also include any				
763					correspondence or replies in reference to each requests				
764					between the requestor and the custodian of records until the				
765					request is filled.				
766					110-13				
767					112-13				
768					117-13				
769					118-13				
770					120-13				
771					124-13				
772					125-13				
773	137-13	LT	5/2/2013	5/13/2013	1. Tort Claims and Lawsuits filed on or between March 19, 2013			5/13/2013	
774					and May 1, 2013. Please include a copy of the full notice.				
775					2. All Employment advertisements, including In-House and			5/13/2013	
776					Legal Advertisements from March 19, 2013 to May 1, 2013.				
777					3. All Personnel Action Forms executed by Arch Liston			5/13/2013	
778					pertaining to all New Hires, Fires, Demotions, Promotions,				
779					Raises, Transfers and Resignations or Employment Status				
780					Changes for all Municipal Departments between March 19, 2013				
781					and May 1, 2013.				
782	138-13	AT	5/2/2013	5/13/2013	Galloway Carwash and Laundry Bond Files			5/3/2013	
783	139-13	JB	5/6/2013	5/15/2013	Assessor's Property Record Cards:			5/7/2013	

Galloway Township OPRA Log  
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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
784					Aloe Village I Block 156 Lot 1				
785					Aloe Village II Block 156 Lot 2				
786					Aloe Village III Block 156 Lot 3.01				
787					Aloe Village IV Block 156 Lot 3.02				
788	140-13	CS	5/7/2013	5/16/2013	List of all bonds and amounts associated with Foxmoor Estates			5/7/2013	
789					(Elton and Meadows Lane) and Vincent Simonelli.				
790					Engineering punch list for Foxmoor Estates				
791	141-13	AM	5/7/2013	5/16/2013	Copy of complaint against Amjum Malik property address			5/7/2013	
792					731 West White Horse Pike complaining about removing boat				
793					and trash. Copy of complaint filed by whom.				
794	142-13	CB	5/9/2013	5/20/2013	Requesting 2012 audited financial statements and			5/20/2013	Sent 7/2/2013
795					supplemental information				
796	143-13	LT	5/9/2013	5/20/2013	1. Sent and Received email logs for Thalia TC Kay from			denied	
797					January 1, 2013 to May 9, 2013				
798					2. Sent and Received email logs for Arch Liston from January 1,			denied	
799					2013 to May 9, 2013				
800					3. Email Log for any emails sent to or received from Harry			denied	
801					Scheeler (harryscheeler@verizon.net)(hbscheeler@gmail.com)				
802					or any orther email addressed by Harry Scheeler from				
803					February 1, 2013 to May 9, 2013.				
804	144-13	LT	5/9/2013	5/20/2013	Copy of the 2013 "synopsis of the audit" as provided by the	Not rec'd		5/20/2013	
805					Auditor for Publication for the FY 2010 Audit.	from Auditor			
806					Copy of the 2013 Audit for FY 2012 as provided by the Auditor.				
807	145-13	LT	5/10/2013	5/21/2013	Copy of the most OPRA Log for 2013			5/21/2013	
808	146-13	FR	5/10/2013	5/21/2013	Disposition and records for previous construction official			5/21/2013	
809					Michael Ohagen pertaining to his termination or resignation.				
810	147-13	TG	5/10/2013	5/21/2013	Building permit and any inspections for 480 S. Fir Ave Block 808			5/17/2013	
811					Lot 5. Want to know how long unsightly trailer will be there.				
812	148-13	JR	5/13/2013	5/22/2013	Detailed status report showing all outstanding liens for all			5/14/2013	
813					years.				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
814	149-13	DD	5/13/2013	5/22/2013	Original Survey for properties (1981)			5/16/2013	
815					724 Whalers Cove Ct Smithville NJ 08205				
816					726 Whalers Cove Ct Smithville NJ 08205				
817	150-13	HS	5/13/2013	5/22/2013	1. Emails sent from Clerk Lisa Tiltonts private email account			5/22/2013	
818					to Mayor Keith Hartman and deputy Mayor Don Purdy's email				
819					private email accounts regarding employees the township				
820					could do without. Time frame 2011.				
821					2. Most recent OPRA log.			5/22/2013	
822					3. All OPRA requests by Lisa Tilton or GallowayTwpNews				
823					within the last 30 days please include all documents released.			5/22/2013	
824	151-13	GF	5/14/2013	5/23/2013	Environmental Site Assessment 210 W White Horse Pike			5/24/2013	
825					Block 528, Lots 26.01 and 24				
826	152-13	LT	5/15/2013	NOW	1. Copy of Purchase Order and Detail Billing on the following			5/15/2013	
827					invoices:				
828					13-01291 - Fitzgerald McGroarty				
829					13-01345 - Ford Scott & Assoc				
830					12-00394 - JA Montgomery Risk Control				
831					13-01158 - The Daily Journal				
832					2. Copy of Resolutions from May 14, 2013 Council Meeting			5/15/2013	
833					137-13 - Closed Session				
834					138-13 - Agreement Between Twp and Captain Doyle, including			5/30/2013	Agreement emailed
835					Copy of Agreement				
836					144-13 - Interlocal Agreement with ACIA				
837					145-13 - Support Atl County Efforts to Preserve Property				
838					3. Copy of Ordinances from May 1, 2013 Council Meeting [sic]			5/15/2013	
839					1866-2013 - Amending Chapter 309 (Towing)				
840					1867-2013 - Amending Chpater 233 (Land Management)				
841	153-13	PM	5/15/2013	5/24/2013	List of permits, year to date, for construction (new construction			5/20/2013	
842					and roofing preferrably) projects in Galloway Township.				
843	154-13	HS	5/17/2013	NOW	Payroll register for all Galloway Township Police Officers for				

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
844					the month of April.				
845	155-13	LT	5/20/2013	NOW	1. Time Sheets for Dennis Krause from March 1, 2013 to			5/20/2013	
846					May 18, 2013. Include Accrual Balance and usage from				
847					January 1, 2013 to May 18, 2013.				
848				5/30/2013	2. Letter/Correspondence(s) Sent or received from David			5/31/2013	
849					Castellani sent to or received Michael Fitzgerald and/or any				
850					Township Representative regarding Dennis Krause from				
851					January 1, 2013 to May 18, 2013.				
852				NOW	3. Salary from January 2013 to May 18 2013, include any			5/20/2013	
853					increases and/or decreases including date of any adjustments.				
854	156-13	MB/LS	5/20/2013	5/30/2013	Sandy Pines RV Park - 443 South 6th Avenue, Galloway Twp			5/21/2013	
855	157-13	JK	5/20/2013	5/30/2013	Please provide the latest previously approved Environmental		PZ	5/21/2013	
856					Impact Statement for the existing Gourmet Liquors store at		Const	5/30/2013	
857					321 South Pitney Road, Block 985, lot 4.01.				
858	158-13	CO	5/16/2013	5/28/2013	ODELPHI Environmental is conducting a Phase 1 Environmental			5/21/2013	
859					Site Assessment - 200 & 224 E. White Horse Pike, Galloway, NJ				
860	159-13	GF	5/16/2013	5/28/2013	Request information pertaining to 210 W White Horse Pike.			duplicate	
861	160-13	RS	5/21/2013	5/31/2013	Survey of 18 Raleigh Street, Block 1177.02 Lot 10			5/23/2013	
862	161-13	JK	5/21/2013	5/31/2013	Uncashed/Stale Dated Check Number, Amount, Date, and			5/31/2013	
863					Names of Payor and Payee				
864	162-13	LT	5/22/2013	6/3/2013	1. All emails sent and received to/from Thalia TC Kay from			6/3/2013	
865					January 1, 2013 to May 21, 2013 that contain the following				
866					Keywords as required under the MAG Decision:				
867					Galloway, Galloway Township, Don Purdy, Tony Coppola, Brian				
868					Tyrrell, Whitney Ullman, Jim McElwee, Tom Bassford, Jim				
869					Gorman Michael Fitzgerald Kim (Kimberly) Procopio, Lisa Tilton				
870					Harry Scheeler, Public Works, Construction, Tax, Manager(s),				
871					Community, Events, Seminars, Schedule, Meeting(s) Council,				
872					Special, Police, Police Department, Chief, Captain, Pat Moran,				
873					Allan Kane, Christopher Doyle, Clerk, Registrar, Bonds, Reports,				

Galloway Township OPRA Log  
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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
874					Audits, Minutes, Ordinances, Resolutions, OPRA, Investigation,				
875					Administrative, Leave, Requests.				
876					2. All emails sent and received to/from Arch Liston from				
877					January 1, 2013 to May 21, 2013 that contain the following				
878					Keywords as required under the MAG Decision:				
879					Galloway, Galloway Township, Don Purdy, Tony Coppola, Brian				
880					Tyrrell, Whitney Ullman, Jim McElwee, Tom Bassford, Jim				
881					Gorman Michael Fitzgerald Kim (Kimberly) Procopio, Lisa Tilton				
882					Harry Scheeler, Public Works, Construction, Tax, Manager(s),				
883					Community, Events, Seminars, Schedule, Meeting(s) Council,				
884					Special, Police, Police Department, Chief, Captain, Pat Moran,				
885					Allan Kane, Christopher Doyle, Clerk, Registrar, Bonds, Reports,				
886					Audits, Minutes, Ordinances, Resolutions, OPRA, Investigation,				
887					Administrative, Leave, Requests.				
888					3. Email Log for any emails sent to or received from Harry				
889					Scheeler (harryscheeler@verizon.net)(hbscheeler@gmail.com)				
890					or any orther email addressused by Harry Scheeler from				
891					February 1, 2013 to May 21, 2013.				
892					Galloway, Galloway Township, Don Purdy, Tony Coppola, Brian				
893					Tyrrell, Whitney Ullman, Jim McElwee, Tom Bassford, Jim				
894					Gorman Michael Fitzgerald Kim (Kimberly) Procopio, Lisa Tilton				
895					Harry Scheeler, Public Works, Construction, Tax, Manager(s),				
896					Community, Events, Seminars, Schedule, Meeting(s) Council,				
897					Special, Police, Police Department, Chief, Captain, Pat Moran,				
898					Allan Kane, Christopher Doyle, Clerk, Registrar, Bonds, Reports,				
899					Audits, Minutes, Ordinances, Resolutions, OPRA, Investigation,				
900					Administrative, Leave, Requests.				
901	163-13	MP	5/22/2013	6/3/2013	Executed Indemnification agreement, and all amendments			5/31/2013	
902					thereto, between Galloway Township and K. Hovnanian				
903					concerning payment of Regional Contribution Agreement				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
904					funds to the City of Bridgeton.				
905	164-13	BF	5/22/2013	6/3/2013	a list of businesses in Galloway Township to include business			5/24/2013	
906					name, address phone number and contact name.				
907	165-13	LT	5/22/2013	6/3/2013	1. Copy of OPRA Request 150-13 including all documents			6/3/2013	
908					released responsive to the request (only as it pertains to #1)				
909					Include all correspondence as well pertaining to the OPRA				
910					Request (only as it pertains to #1)				
911					2. Copy of OPRA Request 132-13 including all documents			6/3/2013	
912					released responsive to the request. Include all correspondence				
913					as well pertaining to this OPRA Request.				
914					3. Copy of OPRA Request 133-13 including all documents			6/3/2013	
915					released responsive to the request. Including all				
916					correspondence as well pertaining to this OPRA Request.				
917					4. Copy of OPRA Request 146-13 including all documents			6/3/2013	
918					released responsive to the request. Including all				
919					correspondence as well pertaining to this OPRA Request.				
920	166-13	HS	5/22/2013	5/23/2013	I request all documents contained in OPRA request 155-13.			5/23/2013	
921					All documents contained therein are subject to immediate				
922					release and I repeat the same request here.				
923	167-13	HS	5/22/2013	6/3/2013	I request the following OPRA request be forwarded to me			6/3/2013	
924					143-13				
925					136-13				
926					130-13				
927					114-13				
928	168-13	HS	5/22/2013	6/3/2013	Can I also have 110-13.			6/3/2013	
929	169-13	JF	5/22/2013	6/3/2013	Requesting copy of construction permit num - 000020130031			5/23/2013	
930					BI 951 Lot 1.02				
931	170-13	AP	5/24/2013	6/5/2013	Plot Plan for Block 1065 Lot 6.01			5/30/2013	
932	171-13	LT	5/28/2013	NOW	1. <b>**Immediate**</b> Copy of Time Sheets on Jim Brennenstuhl			5/28/2013	
933					from February 2013 to May 25, 2013.				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
934					2. <b>**Immediate**</b> Copy of Payroll Registers on Jim			5/28/2013	
935					Brennenstuhl from February 2013 to May 25, 2013.				
936					3. <b>**Immediate**</b> Copy of Resume on Jim Brennenstuhl for			5/28/2013	
937					employment in 2013. Including a copy of all Certifications				
938					and/or Licenses submitted with Resume/Application. Include				
939					Letter of Interest and any emails between Arch Liston and Jim				
940					Brennenstuhl pertaining to employment for 2013.				
941				6/6/2013	4. Copy of Job Description as per Township Personnel Policy			5/28/2013	
942					on Special Assistant to the Township Manager. Including Job				
943					Description for Jim Brennenstuhl.				
944					5. <b>**Immediate**</b> Vendor History on Jim (James) Brennenstuhl			5/28/2013	
945					and/or Brennenstuhl Investigations and/or South Jersey				
946					Investigator from January 2011 to May 2013. Possible address				
947					P. O. Box 1361, Absecon NJ.				
948				6/6/2013	6. Copy of Letter of Resignation and/or Letter of Retirement			5/28/2013	
949					on Jim Brennenstuhl from the Galloway Township Police				
950					Department 1990-2000.				
951	172-13	LT	5/29/2013	NOW	1. Copy of Vendor History on Investech from January 2011 to			5/30/2013	
952					May 2013.				
953					2. Copy of Ordinance 1866-2013 (Chapter 309) Towing			5/29/2013	
954					3. Copy of Ordinance 1868-2013 (Canvassing, Peddling &			5/29/2013	
955					Soliciting)				
956					4. Copy of Ordinance 1867-2013 (Amending Chapter 233) As			5/29/2013	
957					introduced.				
958					5. Copy of Resolution 164-13 Charitable Roadway Solicitation			5/29/2013	
959					6. Copy of Resolution 157-13 Closed Session Include any			5/29/2013	
960					Resolution and/or motion approved/made of any formal				
961					action made after the conclusion of Closed Session.				
962					7. copy of Purchase Order - Including Detail for the following			5/31/2013	
963					Purchase Orders:				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
964					13-01474 - General Code				
965					13-01681 - Nehmad, Perillo & Davis				
966					13-01683 - Blaney & Donahue PA				
967					13-01744 - Arch Liston				
968					13-01753 - Fitzgerald McGroarty PA				
969					8. Copy of Vendor History on Nehmad, Perillo & Davis for			5/30/2013	
970					CY2013.				
971	173-13	HS	5/29/2013	6/7/2013	May 28, 2013 meeting minutes please also include executive			6/10/2013	
972					session minutes.			6/7/2013	
973	174-13	DM	5/31/2013	6/11/2013	Mercantile license for Atlantic City Subshops - Smithville			6/5/2013	
974	175-13	DM	5/31/2013	6/11/2013	Property tax records for 179 East Mourning Dive Way (1993-			6/10/2013	
975					2000). This should include but is not limited to assessments,				
976					payment amounts, dates of payment, fines, penalties or				
977					fees assessed.				
978	176-13	RF	5/31/2013	6/11/2013	66 W. Jimmie Leeds Road, Galloway			6/6/2013	
979	177-13	BF	6/3/2013	6/12/2013	Most recent construction drawings for the wireless carrier			6/5/2013	
980					Nextel over at the Water Tank located at 401 S New York Road				
981	178-13	LT	6/3/2013	6/4/2013	1. Copy of contracts/agreements between the Township of			6/4/2013	
982					Galloway/Galloway Township Police Department and Investech				
983					and/or Jim Brennenstuhl. Time Frame - January 2009 to June				
984					2013. Include Copy of Contract/Agreement and the Resolution				
985					of Council approving same.				
986					2. Resignation Letter and/or Reason of Separation on Jim			6/4/2013	
987					Brennenstuhl for Year 2013.				
988	179-13	HS	6/4/2013	NOW	Any and all contracts with Jim Brennenstuhl			6/4/2013	
989				6/13/2013	1. Personnel Action form for Jim Brennenstuhl			6/4/2013	
990					2. Copies of any professional licenses contained in Jim			6/4/2013	
991					Brennenstuhl personnel file pursuant to executive order 26.				
992					3. All OPRA Requests from 3/28/13 until today or most current			6/4/2013	
993					log				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
994					4. Log for public comment during Twp committee meetings			6/4/2013	
995					for December 2012, January 2013, February 2013				
996					5. All emails between Arch Liston, Don Purdy, Chief Moran			6/13/2013	
997					(Twp email address) and Lisa Tilton and Galloway Twp News.				
998					Lisaatilton@gmail.com, gallowaynews@gmail.com,				
999					<a href="mailto:GallowayTwpNews@gmail.com">GallowayTwpNews@gmail.com</a>				
1000					Date range 3-1-13 to 6-4-13				
1001					Subject or content: private investigator; Jim Brennenstuhl,				
1002					meeting on June 5, 2013.				
1003					6. All emails between 1. Pat Moran 2. Lisa Tilton, and Galloway			6/13/2013	
1004					Twp News. Lisaatilton@gmail.com, gallowaynews@gmail.com				
1005					<a href="mailto:GallowayTwpNews@gmail.com">GallowayTwpNews@gmail.com</a>				
1006					Date rant 1/1/2013-6/4/2013				
1007					Subject or content: Harry Scheeler, Galloway Twp News,				
1008					harassment, fraud				
1009	180-13	KG	6/4/2013	6/13/2013	Environmental Inspection of 5 E. Jimmie Leeds Road,			6/12/2013	
1010					Block 950.01, Lot 2				
1011	181-13	LT	6/5/2013	6/14/2013	1. Tort Claims and Lawsuits filed on or between May 2, 2013			6/13/2013	
1012					and June 5, 2013. Please include a copy of the full notice.				
1013					2. All Employment advertisements, including In-House and			6/13/2013	
1014					Legal Advertisements from May 2, 2013 and June 5, 2013.				
1015					3. All Personnel Action Forms executed by Arch Liston			6/13/2013	
1016					pertaining to all New Hires, Fires, Demotions, Promotions,				
1017					Raises, Transfers and Resignations or Employment Status				
1018					Changes for all Municipal Departments between May 2, 2013				
1019					and June 5, 2013.				
1020	182-13	LT	6/6/2013	6/17/2013	1. <b>**Immediately**</b> Copy of Closed Session Minutes from			6/7/2013	
1021					May 28, 2013 per PAFF vs. Absecon et al.				
1022					2. Copy of Closed Session Minutes from January 1, 2013 to			6/13/2013	
1023					May 14, 2013.				

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1024					3. Full copy of the 2013 OPRA Log from January 2013 June 17,			6/13/2013	
1025					2013 or until the date this request is completed.				
1026					4. Copy of the 2013 Audit for FY 2012, including Synopsis and			6/26/2013	
1027					Corrective Action Plan.				
1028					5. List of all Fire Department Members in 2013 that are eligible			6/13/2013	
1029					for the LOSAP Program funded by Galloway Township.				
1030	183-13	LT	6/10/2013	NOW	1. <b>**Immediate**</b> Copy of Time Sheets on Jim Brennenstuhl			6/10/2013	
1031					from May 26, 2013 to June 9, 2013.				
1032					2. <b>**Immediate**</b> Copy of Payroll Registers on Jim			6/10/2013	
1033					Brennenstuhl from May 26 2013 to June 9, 2013.				
1034	184-13	LT	6/10/2013	6/19/2013	1. I am requesting a copy of all correspondence, memorandums,			6/19/2013	
1035					emails, reports and faxes between the Township of Galloway				
1036					and NJ Department of Community Affairs for the submission				
1037					and approval for the Township to conduct an investigation				
1038					and/or audit of Fire Department as stated by Liston. Include				
1039					a copy of all documents sent and received from the DCA				
1040					regarding said investigation. Time Frame - 2012 to Current				
1041					2013.				
1042					2. Copy of all correspondence, memorandums, emails, reports			6/19/2013	
1043					and faxes between Township Manager Arch Liston, Fire Chief				
1044					Tim McKenna, Mayor and Council and Legal Counsel regarding				
1045					the LOSAP Investigation. Time Frame 2012-2013.				
1046					3. List of all members of the fire company including list of			6/19/2013	
1047					fire departments subject to the LOSAP Investigation Time				
1048					frame 2012-2013.				
1049	185-13	LT	6/10/2013	6/19/2013	a copy of the Current Towing Fee Schedule that would have			6/11/2013	
1050					been part of the Current Ordinance prior to this New				
1051					Amendment. It is my understanding the Towing Fee Schedule				
1052					was previously adopted by Resolution of Council.				
1053	186-13	CB	6/10/2013	6/19/2013	7 S New York Road, Galloway, Block 1173.2, Lot 29			6/19/2013	

Galloway Township OPRA Log  
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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1054					Building records, records indicating underground storage tanks				
1055					or utilities				
1056					violations - environmental concerns				
1057					sketches, drawings, misc notes				
1058					property record cards - historical information/buildings -				
1059					businesses				
1060					Fire records - fires, spills, chemicals, hazmat				
1061	187-13	RS	6/10/2013	6/19/2013	Review any property record card files by the tax assessor's			6/17/2013	
1062					office and any construction permit files maintained by the				
1063					construction office for La Hacienda Restaurant, Block 1167.01,				
1064					Lot 28, 265 S. New York Rd. This request is associated with an				
1065					environmental assessment . . . .				
1066	188-13	LT	6/12/2013	NOW	1. Copy of the following Ordinances Introduced at the June 11,			6/12/2013	
1067					2013 Meeting:				
1068					* 1869-2013 Land Use Procedures				
1069					* 1871-2013 Zoning Map				
1070					* 1872-2013 Updating Uses				
1071					* 1873 - 2013 Updating Home Prof. Offices				
1072					2. Copy of Resolution 169-2013 - Closed Session			6/12/2013	
1073					3. Copy of the following Purchase Orders including detail on the			6/12/2013	
1074					following bills:				
1075					* 13-01684 - NJLM				
1076					* 13-01785 - GPANJ				
1077					* 13-01851 - Ford Scott Assoc				
1078					* 13-01952 - NJCPA				
1079					* 13-01954 - Blaney & Donahue				
1080					* 13-01960 - Bizvision Inc.				
1081	189-13	EC	5/30/2013	6/10/2013	Application to Planning Board - Atlanticare 65 W Jimmie Leeds			5/30/2013	
1082					Road, Block 875.04, Lot 1.01				
1083	190-13	LT	6/17/2013	NOW	1. Time Sheets, Including Payroll Records for Cheryl Prakash			6/17/2013	

Galloway Township OPRA Log  
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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
1084					from May 2013 to June 15, 2013.				
1085					2. Resume, including letter of interest for the position hired as			6/17/2013	
1086					Executive Assisant in the Township Managers Office, 2013				
1087					3. Job description for Executive Assistant Cheryl Prakash in			6/17/2013	
1088					the Township Managers Office.				
1089	191-13	JG	6/18/2013	NOW	Proposed Resolution # 1866-2013, Amending Chapter 309			6/19/2013	
1090					(towing). Please respond via email.				
1091	192-13	FH	6/19/2013	6/28/2013	We request a copy of the "Tax Search Export" file produced by			6/20/2013	
1092					the software system used in your tax collector's office. This				
1093					file contains taxes billed and collected data and is maintained				
1094					in your tax collector's office.				
1095	193-13	AH	6/21/2013	7/2/2013	Please prove records of active cash/cash convertible deposits			7/3/2013	
1096					for performance guarantees and maintenance bonds that are				
1097					currently held by the Township and that would be refundable				
1098					to the depositor upon project completion and the pass of all				
1099					required inspections and maintenance periods.				
1100	194-13	LT	6/25/2013	NOW	1. Copy of Purchase Order including detail for PO #13-02002 -		F	6/26/2013	
1101					Nehmad Perillo & Davis				
1102					2. Copy of Resignation Letter and/or documents of resignation		C	6/26/2013	
1103					submitted by the Nehmad Perillo & Davis and/or Kim Procopio				
1104					for special council.				
1105					3. Copy of the following resolutions approved at the June 25,2013		C	6/26/2013	
1106					Council Meeting, include a copy of any agreements attached to				
1107					resolutions.				
1108					178-13 Closed Session		C	6/26/2013	
1109					180-13 Acknowledge Receipt of Annual Audit for 2012		C	6/26/2013	
1110					181-13 Implementing Corrective Action Plan		C	6/26/2013	
1111					183-13 Auth Emerg Coord to Execute Agreement with Atl Co		C	6/26/2013	w/o agreement -not executed
1112					189-13 Amend Res No.103-13 between the Twp Manager & GT		C	6/26/2013	w/o agreement -not executed
1113					(include agreement)				

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township	Township	Due Date	Record Requested	Reasons			
1114					190-13 Authorize Shared Services Agreement with Absecon		C	6/26/2013	w/o agreement -not executed
1115					(include agreement)				
1116					194-13 Authorize Payout of Accumulated Vacation & Sick Time		C	6/26/2013	
1117					195-13 Authorize the Sale of Township Owned Land		C	6/26/2013	
1118					Copy of Resolution(s) adopted after closed session reconvened				
1119					into Public Session.				
1120					4. Copy of the following ordinances approved at the June 25, 2013		C	6/26/2013	
1121					Council Meeting:				
1122					1870-2013 Amending Chapter 233, Update for Non-Conforming		C	6/26/2013	
1123					Residential Uses				
1124					1866-2013 Amending Towing Companies (include a certified copy		C	6/26/2013	
1125					of ordinance introduced and then amended ordinance adopted)				
1126					5. Copy of motions made for Ordinance 1866-2013 towing		C		
1127					companies, include motions for amendment.				
1128	195-13	LT	6/26/2013	7/9/2013	1. Copy of June 25, 2013 Council Meeting, in Audio CD and Video		Barb F.	7/9/2013	\$.22 cost
1129					DVD.		Barb F.		
1130	196-13	HS	6/27/2013	7/10/2013	1. Closed session minutes from 6/25/13 including closed session			7/9/2013	
1131					resolutions. Any votes and actions taken in the same closed				
1132					session. Also, the most up to date OPRA log.			7/9/2013	
1133	197-13	JP	6/28/2013	7/11/2013	1. A record similar to the log attached that shows e-mails sent by			Denied	
1134					the Township Clerk between June 3, 2013 and June 17, 2013.			7/8/2013	
1135					2. A record similar to the log attached that shows e-mails sent by			Denied	
1136					the Township Police Chief between June 3, 2013 and			7/8/2013	
1137					June 17, 2013.				
1138	198-13	FH	6/25/2013	7/8/2013	We request a copy of ordinances for special benefit			7/2/2013	
1139					assessments that are presently "unconfirmed"; unconfirmed				
1140					assessments defined by N.J.S.A. 40:56. This ledger usually				
1141					includes the ordinance number, purpose, date adopted and may				
1142					include the block and lots that are affected by the pending				
1143					improvement authorized but not yet completed as of the date				

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township		Due Date	Record Requested	Reasons			
1144					of our request. Our request is for the date range of 02/01/2013				
1145					to present.				
1146	199-13	LT	7/1/2013	7/12/2013	1. Copy of Financial Disclosure Forms and Roster List for each			7/8/2013	
1147					Official who submitted and is required to submit same. Time				
1148					Frame 2013.				
1149	200-13	LT	6/21/2013	7/2/2013	1. Tort Claims and Lawsuits filed on or between June 6, 2013 and			7/3/2013	
1150					June 21, 2013. Please include a copy of the full notice.				
1151					2. All Employment advertisements, including In-House and			7/3/2013	
1152					Legal Advertisements from June 6, 2013 and June 21, 2013.				
1153					3. All Personnel Action Forms executed by Arch Liston			7/3/2013	
1154					pertaining to all New Hires, Fires, Demotions, Promotions,				
1155					Raises, Transfers and Resignations or Employment Status				
1156					Changes for all Municipal Departments between June 6, 2013				
1157					and June 21, 2013.				
1158	201-13		7/1/2013	7/11/2013	Police Records for 416 Xanthus		PD	7/8/2013	Filled/Redact
1159	202-13	SPD	7/8/2013	7/17/2013	For any electronically stored records, which exist for all			7/9/2013	
1160					purchases during a time period 3/1/2013 to current . . .				
1161	203-13	DW	7/8/2013	7/17/2013	a total for legal bills for all township attorneys for 2009, 10, 11,			8/9/2013	
1162					12 and to date for 2013.				
1163					total by year of township legal bills for Tilton vs. Galloway Twp			8/9/2013	
1164					since the start of the litigation				
1165					breakdown of legal bills connected to OPRA requests for 2009,			8/9/2013	
1166					10, 11, 12 and to date for 2013.				
1167					breakdown of anyal legal fees incurred by the township for tax			8/9/2013	
1168					appeal litigation for 2009, 10, 11, 12 and to date for 2013.				
1169					a list of all names of attorneys retained and used by the			8/9/2013	
1170					township from 2009 to the present.				
1171	204-13	MM	7/8/2013	7/17/2013	(1) Please provid the approved annual audit for the following			7/17/2013	
1172					years. 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004.				
1173					Please provide these documents in separate pdf files for each				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
1174					calendar year.				
1175					(2) Please provide the approve annual budget for the following			7/17/2013	
1176					years: 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004.				
1177					Please provide these documents in separate pdf files for each				
1178					calendar year.				
1179					(3) Please provide the approved resolutions appointing the			denied	
1180					professionals/commissioners for the following years of 2013-				
1181					2004				
1182					(4) Vendor activity report (detailed) for ALL Vendors for the			7/17/2013	
1183					years 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004.				
1184					Please provide these reports in separate pdf for each calendar				
1185	205-13	MM	7/8/2013	7/17/2013	(1) A Municipal Organizational Chart that includes all			denied	
1186					departments and presonnel with their names and titles.				
1187					(2) Please provide a list of all employees and appointees and			7/16/2013	
1188					include the following information: Employee or appointee				
1189					name, Start Date, % Longevity, Employee Status (Union, Non-				
1190					union, Unclassified, etc) Department, Job Title, Salary Step,				
1191					Base Salary (including stipends) Overtime Pay, Actual Salary				
1192					Hourly rate (if applicable)				
1193					(3A) List of employees, appointees/commissioners or			7/16/2013	
1194					professionals that are assigned official vehicles exclusively for				
1195					24/7 (full time) usage. As clarification, law enforcement or				
1196					vehicles used in the process of law enforcement are excluded				
1197					from this request.				
1198					(3B) In the event vehicles are assigned to public officials for			7/16/2013	
1199					full time use (24/7) please provide the written policy guidelines				
1200					concerning the use of these vehicles.				
1201					(4A) Please provide a list of all persons that receive health care			7/16/2013	
1202					prescription, dental coverage and/or vision coverage benefits				
1203					within the jurisdiction, the list should only include the name,				

Galloway Township OPRA Log  
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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1204					title and position.				
1205					(4B) Please provide a list of employees that receive a monetary			7/16/2013	
1206					remuneration (waveout) for opting out of Health Coverage				
1207					and the amount of such payment, if any.				
1208	206-13	JP	7/1/2013	7/11/2013	email from Chief Moran 6/25/2013		PD	7/2/2013	Denied Ongoing investigation
1209	207-13	JP	7/2/2013	7/12/2013	SOP- PIO		PD	7/10/2013	Filled/Redact
1210	208-13	GTN/LT	7/1/2013	7/11/2013	email sent by Chief of Police Patrick Moran on Tuesday June 25, 2013		PD	7/11/2013	Partial
1211					email between Chief between June 1, 2013 and June 29, 2013				
1212					regarding Lisa Tilton GTN				
1213	209-13	LT	7/9/2013	NOW	1. Copy of Personnel Action Form including date of hire and			7/9/2013	
1214					position on Christian Johansen - Year 2013				
1215					2. Yearly salary and/or hourly rate for Christian Johansen - Year			7/9/2013	
1216					2013				
1217					3. Resume, Letter of Interest for employment in the Township			7/9/2013	
1218					of Galloway - Year 2012, 2013.				
1219					4. Job description on the position for Christian Johansen			7/9/2013	
1220					5. Time sheets on Jim Brennenstuhl for June - July 2013.			7/9/2013	
1221	210-13	HS	7/9/2013	7/18/2013	Can I have a copy of the following OPRA requests:				
1222					197-13			7/18/2013	
1223					206-13			7/18/2013	
1224					207-13			7/18/2013	
1225					208-13			7/18/2013	
1226	211-13	HS	7/9/2013	7/18/2013	Can I have a copy of Councilman John Mooney's financial			7/10/2013	
1227					disclosure form. Pursuit to executive order 26 can I have a copy				
1228					of Patrolman John Mooney's resume.				
1229	212-13	LT	7/10/2013	NOW	1. Please provide the following Ordinances Introduced at the			7/10/2013	
1230					July 9, 2013 Council Meeting:				
1231					1874-2013 Amend Towing Ordinance				
1232					1875-2013 Amend GT Admin Code Chapter 73				
1233					2. Please provide the following Resolutions Adopted at the			7/10/2013	

Galloway Township OPRA Log  
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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
1234					July 9, 2013 Council Meeting:				
1235					201-2013 Amend Executive Session Resolution #178-13				
1236					205-2013 Auth Signature of Christian Johansen				
1237	213-13	LT	7/10/2013	7/19/2013	Can I please receive a copy of the letter the Township received			7/18/2013	
1238					from the DCA.				
1239	214-13	JP	7/10/2013	7/19/2013	1. If the June 25, 2013 discussion that was described by "Attorney			7/11/2013	
1240					Client Privilege" concerned a lawsuit, please provide a copy of the				
1241					civil complaint filed in that lawsuit.				
1242					2. If the June 25, 2013 discussion that was described by "Attorney			7/11/2013	
1243					Client Privilege" concerned an anticipated lawsuit, please provide				
1244					a copy of the tort claim notice or other writing, such as a letter,				
1245					that caused the Township to believe that a lawsuit was imminent.				
1246					3. If the June 25, 2013 discussion that was described by "Attorney			7/11/2013	
1247					Client Privilege" concerned a contract negotiation, please provide				
1248					a copy of the contract discussed.				
1249					4. If no documents are responsive to #1 through #3 above,			7/11/2013	
1250					please provide me with a copy of all documents on file that relate				
1251					to the topic of the June 25, 2013 discussion that was described by				
1252					"Attorney Client Privilege."				
1253					5. Minutes of the June 25, 2013 executive session, redacted as			7/11/2013	
1254					narrowly as possible if at all.				
1255	215-13	JP	7/11/2013	7/22/2013	I would like a copy of the contract that was sent to Mr. Jacobs.			7/24/2013	7/15 waiting to receive contract
1256	216-13	EW	7/11/2013	7/22/2013	I am requesting copies of Permits				
1257					1. Permit #000020130387 Block 985 Lot 12.02			7/16/2013	
1258					2. Permit #000020130125 Block 875.04 Lot 1.01A			7/16/2013	
1259					3. Permit #000020130031 Block 951 Lot 1.02			7/16/2013	
1260	217-13	LT	7/12/2013	NOW	1. Copy of any payments made to Stephen Bonanni either as a		PR	7/12/2013	
1261					Vendor or through payroll for 2013.				
1262	218-13	LT	7/12/2013	NOW	1. Copy of contract between Galloway Township and City of			7/12/2013	
1263					Absecon regarding shared services of Township Manager Arch				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township	Township	Due Date	Record Requested	Reasons			
1264					Liston.				
1265					2. Copy of Contract between Edwin Jacobs and the Township			7/24/2013	no contract - not executed yet
1266					of Galloway for Special Council, include copies of any letters				
1267					or documents pertaining to waiver of or letter of conflict of				
1268					interest involving Don Purdy and/or letters pertaining to waiver				
1269					of attorney client privilege involving Don Purdy and his personal				
1270					attorney Edwin Jacobs. Also include any letters of representation				
1271					between Edwin Jacobs and Don Purdy.				
1272	219-13	MP	7/16/2013	7/25/2013	1. All records pertaining to all soccer goals located at 65 South			7/25/2013	
1273					Wrangleboro Road, Galloway, New Jersey on April 14, 2013. This				
1274					request includes records of purchase, repair, maintenance,				
1275					installation and all manuals.				
1276					2. Copies of all maintenance records for Township of Galloway			7/25/2013	
1277					for soccer goals falling detached and causing injury. This request				
1278					is limited to the time period of January 1, 2013 to the present.				
1279	220-13	LT	7/11/2013	7/23/2013	Special Order SOP- 12-001		PD	7/23/2013	
1280					Copy of Decision and Award in PERC-AR-2012-589 award date				
1281					28-Jan-13				
1282					Copy of Appeal filed on behave of the TWP. by Chief Moran				
1283					Legal Rep in regards to above reference				
1284	221-13	LT	7/11/2013	7/23/2013	1. Copy of email by D'Espo July 10, 2013 regarding PBA		PD	7/17/2013	
1285					2. Copy of PD OPRA Log Jan1, 2013 July 11, 2013				
1286	222-13	PD	7/13/2013	7/25/2013	1. Call logs from GTPD to five towing companies on call for PD 2010		PD	7/23/2013	
1287					2011, 2012, 2013				
1288					2. Copies of emails communications between the Township of Gal				
1289					or GTPD and DP Towing 2010,2011,2012,2013				
1290					3. Complaints that GT or GTPD received about towing companies				
1291					for 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008 ,2009, 2010,				
1292					2011, 2012, 2013				
1293	223-13	CH	7/17/2013	7/26/2013	Copy of report to Township Manager regard investigation of Twp			7/25/2013	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1294					Fire Dep LOSAP Program by Mr. Brennenstuhl as well as any				
1295					emails ref to that report				
1296	224-13	LT	7/18/2013	NOW	1. Copy of Time Sheets for Jim Brennenstuhl from July 4, 2013 to			7/18/2013	
1297					July 18, 2013.				
1298					2. Copy of DCA letter sent to the Township of Galloway in 2013, as			7/18/2013	
1299					stated by Brian Tyrrell at the July 9, 2013 Council Meeting.				
1300	225-13	LT	7/22/2013	NOW	1. Copy of Contract between Edwin Jacobs and the Township of			7/22/2013	Have not received document
1301					Galloway for Special Council. [sic]			7/24/2013	
1302					2. Copy of Time Sheets for Arch Liston from July 1, 2013 to			7/22/2013	
1303					July 20, 2013.				
1304	226-13	LT	7/22/2013	7/31/2013	1. Email Chief 6/23/2010 1650 Towing Issues		PD	7/24/2013	
1305					2. Copy memos emails violations DP Towing incident Absegami				
1306					3. Copy of Incident report regarding Towing Absegami under DP				
1307					Towing CAD entry Tow Logs Release Forms and/or reports by OIC				
1308					or other officers time frame 2010				
1309	227-13	DW	7/23/2013	8/1/2013	Military Greivance (All Documents)		PD	7/23/2013	
1310	228-13	HS	7/24/2013	8/2/2013	Can I have the financial disclosure form for Councilman McElwee			7/24/2013	
1311	229-13	LT	7/24/2013	NOW	1. Copy of the following Purchase Orders including detail.			7/24/2013	
1312					* 13-02345 Blaney & Donahue				
1313					* 13-02346 Fitzgerald				
1314					* 13-02394 Rutgers				
1315					* 13-02492 Nehmad and Perillo				
1316					2. Copy of the following Resolutions, 213-13, 215-13, 216-13.			7/24/2013	
1317	230-13	LT	7/24/2013	8/2/2013	1. Tort Claims and Lawsuits filed on or between June 22, 2013 and			8/2/2013	
1318					July 25, 2013. Please include a copy of the full notice.				
1319					2. All Employment advertisements, including In-House and			8/2/2013	
1320					Legal Advertisements from June 22, 2013 and July 25, 2013				
1321					3. All Personnel Action Forms executed by Arch Liston			8/2/2013	
1322					pertaining to all New Hires, Fires, Demotions, Promotions,				
1323					Raises, Transfers and Resignations or Employment Status				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
1324					Changes for all Municipal Departments between June 22, 2013				
1325					and July 25, 2013.				
1326					4. Complete OPRA Log from January 2013 to Completion of this			8/2/2013	
1327					request.				
1328	231-13	HS	7/24/2013	8/2/2013	Requesting a copy of CCTV video surveillance taken July 23, 2013		PD	Withdrawn	
1329	232-13	LT	7/29/2013	NOW	1. Copy of Memorandum of Understandings for Arch Liston,		M	7/30/2013	
1330					including all amendments made thereof from January 2012 to				
1331					July 2013. please include in on PDF if possible.				
1332					2. Copy of Time sheets for Jim Brennensthul from July 4, 2013 to		M	7/30/2013	
1333					July 28, 2013				
1334					3. Copy of Report regarding LOSAP Invesigation as indicated in		M	7/30/2013	
1335					Press Release by Arch Liston in 2013.				
1336	233-13	RA	7/29/2013	8/8/2013	We would like to request a fire report for the Balboa Insurance Co.		Fire	8/8/2013	
1337					loss. Location 41 Sussex Place, Galloway NJ 08205. DOL is shown				
1338					to be 3/29/11. But please note this property has been vacant for				
1339					a long time, so this could be a discovery date only.				
1340					Claim # LB046835				
1341	234-13	MK	7/29/2013	8/8/2013	Police Response to 212 Mattix Run, July 2012 - June 2013		PD	7/30/2013	
1342	235-13	RW	7/29/2013	8/8/2013	Arrest info for previous 90 days		PD		
1343	236-13	HS	7/29/2013	8/8/2013	Can I have a copy of all letters received in 2013 by the law firm		M	7/31/2013	
1344					Florio, Perrucci, Steinhardt & Fader LLC subject: withdraw of Lisa				
1345					Tilton representation.				
1346	237-13	LT	7/31/2013	NOW	1. Copy of all payroll registers for Jim Brennensthul from January		PR	8/1/2013	
1347					2013 to July 2013. Include total year to date paid (gross salary)			8/5/2013	
1348					in payroll.				
1349					2. Copy of time sheets on Officer Robert Bauer from July 1, 2013		PR	8/1/2013	
1350					to July 31, 2013.			8/5/2013	
1351					3. Copy of Personnel Action Forms on Robert Bauer from January		M	8/1/2013	
1352					2013 to July 2013.		PD	8/7/2013	
1353	238-13	CH	7/30/2013	8/8/2013	A list of any persons or entytys that have OPRA requested the		C	8/8/2013	

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			Township	Due Date	Record Requested	Reasons			
1354					LOSAP Report from Mr. Brennensthul to the Galloway Twp and				
1355					manager between January 1, 2013 to date.				
1356	239-13	HS	7/31/2013	8/9/2013	Can I have the latest OPRA Log?		C	8/5/2013	
1357	240-13	LT	8/2/2013	NOW	1. Time Sheet on Jim Brennensthul from July 4, 2013 to August 2nd		PR	8/2/2013	
1358					2. Contract or documents with Jim Brennensthul to exceed the		M		
1359					\$1,000 salary limitation stated in Arch Liston's press release				
1360					regarding LOSAP Investigation.				
1361	241-13	RR	8/2/2013	8/13/2013	346 E. White Horse Pike Block 915 Lot 5.03 - Any records for any		Const	8/5/2013	
1362					incidents in which you have responded and/or documented i.e,				
1363					tank removal or abandonment, spills leaks, releases. Specifically,				
1364					We are seeking information on such incidents that may have				
1365					resulted in an environment impact to either soil, water or air				
1366					quality.				
1367	242-13	LT	8/5/2013	NOW	1. Vendor history to include paid and encumbered on Blaney		F	8/5/2013	
1368					and Donahue for 2012 and 2013, <i>separated per year</i> .				
1369					2. Vendor history to include paid and encumbered on Polistina		F	8/5/2013	
1370					& Associates for 2013.				
1371					3. Personnel Action Form and resume on new PT Code Enforcement		M	8/5/2013	
1372					Official, Time frame July 2013 to August 2013.				
1373	243-13	LT	8/5/2013	8/14/2013	1. Copy of the following OPRA Requests from the requester,		C	8/13/2013	
1374					Including all documents released. Include all correspondence				
1375					to and from requester regarding same OPRA Requests.				
1376					203-13				
1377					205-13				
1378					216-13				
1379					219-13				
1380					222-13				
1381					223-13				
1382					231-13				
1383					236-13				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
1384					238-13				
1385	244-13	HS	8/5/2013	8/14/2013	1. Copy of OPRA request form submitted for request 204-13, I			8/13/2013	
1386					do not want the documents just the forms.				
1387					2. Full copies including OPRA form and documents released for			8/13/2013	
1388					the following OPRA requests.				
1389					208-13				
1390					213-13				
1391					218-13				
1392					220-13				
1393					221-13				
1394					222-13				
1395					224-13 (DCA Letter only)				
1396					226-13				
1397					238-13				
1398					243-13				
1399	245-13	LT	8/5/2013	8/14/2013	1. Copy of Police Dept. Budget presentaion from Power Point		PD	8/13/2013	
1400					file for years 2011, 2012, and 2013				
1401					2. Copy of Order regarding Officer Robert Bauer on Admin Leave.				
1402					Time frame July 2013 to August 2013				
1403					3. Current GTPD OPRA Log from Jan 2013 to August 2013				
1404	246-13	TL	8/8/2013	8/19/2013	Copy of Ordinance 1871-2013			8/13/2013	
1405	247-13	LT	8/12/2013	8/21/2013	1. Tort Claims and Lawsuits filed on or between July 25, 2013 and			8/21/2013	
1406					August 12, 2013. Please include a copy of the full notice.				
1407					2. All Employment advertisements, including In-House and				
1408					Legal Advertisements from July 25, 2013 and August 12, 2013.				
1409					3. All Personnel Action Forms executed by Arch Liston				
1410					pertaining to all New Hires, Fires, Demotions, Promotions,				
1411					Raises, Transfers and Resignations or Employment Status				
1412					Changes for all Municipal Departments between July 25, 2013				
1413					and August 12, 2013.				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
1414					4. Complete OPRA Log from January 2013 to Completion of this				
1415					request.				
1416	248-13	GR	8/12/2013	8/21/2013	1. Settlement agreement between the Township and Ole Hansen			8/23/2013	picked up
1417					reference to Blue Heron Pines east and recreation and any				
1418					information related to the development of that parcel.				
1419					2. Any changes in zoning or variances for Bue Heron pines east			8/23/2013	picked up
1420					project since 1970.				
1421					3. Any changes in zoning or variances for the Hansen House.			8/23/2013	picked up
1422					4. Copy of the proposed conversion plan for Blue Heron pines			8/23/2013	picked up
1423					east currently at the planning board.				
1424					5. Property Taxes for Hansen House and taxes for the Blue Heron			8/23/2013	picked up
1425					Pines East property.				
1426					6. Calls for service police and fire at the Hansen House.			8/23/2013	picked up / emailed
1427	249-13	HS	8/13/2013	NOW	Most current payroll register for Police Dept.			8/13/2013	
1428	250.1-13	HS	8/14/2013	NOW	1. Yearly Salary for Robert Bauer Jr. include date of hire and job			8/19/2013	
1429					title				
1430					2. Current off balance for Robert Bauer Jr. include sick, comp time			8/19/2013	
1431					personal				
1432					3. Weekly payroll register for Robert Bauer, Jr from April 1, 2013			8/19/2013	
1433					until August 10, 2013.				
1434					4. Time Sheets for Robert Bauer, jr from April 1, 2013 until			8/19/2013	
1435					August 10, 2013. Include accrual balance and usage from same				
1436					date range.				
1437	250.2-13	HS	8/14/2013	8/23/2013	1. Resume and or job application of Robert Bauer, Jr.		PD	8/15/2013	
1438					2. Suspension notice issued to Robert Bauer, Jr in 2013				
1439					3. Resignation Notice of Robert Bauer Jr.				
1440					4. Exit Interview of Robert Bauer, Jr.				
1441					5. Pursuant to Elcavage v. West Milford Township (Passaid), GRC				
1442					Complaint No. 2009-08 (April 2010) Emails between Lisa Tilton				
1443					or d.b.a. Galloway Township News and Robert Bauer, Jr. Date				

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			Township	Due Date		Reasons			
1444					Range January 1, 2013 and August 1, 2013. Subject Galloway				
1445					Township, Galloway Township Police, Lisa Tilton, SOP, Pat Moran.				
1446					This request shall also encompass Robert Bauer, Jr's GT email and				
1447					personal email including his Facebook account pursuant to Meyers				
1448					v Borough of Fairlawn, GRC Complaint No. 2005-127 (May 2006)				
1449	251-13	LT	8/15/2013	NOW	1. Copy of the following Resolutions:				
1450					223-13 Please include a copy of the agreement for Local 68			8/15/2013	have not rec'd exec copy to date
1451					231-13 Renewal in JIF. Inlue copy of agreement.			8/15/2013	
1452					2. Copy of JIF Presentation provided to Council as well as			8/15/2013	
1453					brochure.				
1454					3. Copy of the following Ordinances:			8/15/2013	
1455					1876-13				
1456					1877-13				
1457					4. Copy of the following Purchase Orders and Detail for each			8/15/2013	
1458					Purchase Order:				
1459					13-02479 Indian Harbor				
1460					13-02611 Indian Harbor				
1461					13-02698 Blaney				
1462					13-02715 National Time Systems				
1463					13-02718 Fitzgerald				
1464					13-02719 Indian Harbor				
1465					13-02791 Thomas Smith				
1466	252-13	HS	8/14/2013	8/23/2013	Copy of Bauer Vs Galloway Docket No. L-3990-04. If there was an			8/21/2013	
1467					amended complaint please also include that with the original.				
1468					. . . include the summery [sic] judgment for this case.				
1469	253-13	HS	8/15/2013	8/26/2013	Legal costs for Bauer Vs. Galloway. I do not need detail billing a			8/19/2013	
1470					summary is fine.				
1471	254-13	BB	8/15/2013	8/26/2013	Statement of all Towing Company violations issued by Galloway		PD	8/27/2013	8/28 extension
1472					Township for the period beginning August 1, 2010 to the present				
1473					time in electronic form.				

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1474	255-13	BB	8/15/2013	8/26/2013	Statement of Vehicle Repair Quotes, verbal and otherwise,		PD	8/27/2013	8/28 extension
1475					prepared by the Galloway Township Police				
1476	256-13	BB	8/15/2013	8/26/2013	Statement of all employees of Galloway Township that received			8/26/2013	
1477					sick/vacation time buyouts in the year 2012 as well as the amounts				
1478					of said buyouts.				
1479	257-13	BB	8/15/2013	8/26/2013	Any records of any processes or background checks conducted			8/26/2013	
1480					by Galloway Township concerning the criteria for eligibility of				
1481					those employees that received sick/vacation time buyouts in the				
1482					year 2012 in relation to those buyouts.				
1483	258-13	BB	8/15/2013	8/26/2013	Any records concerning sick/vacation time buyout for former			8/26/2013	
1484					employee Lisa Tilton at the termination of her employment.				
1485	259-13	BB	8/15/2013	8/26/2013	Any documentation of the final settlement agreement for the			8/26/2013	
1486					Tilton v Galloway Township lawsuit.				
1487	260-13	HS	8/16/2013	8/27/2013	1. Copy of any Tort Notices filed by Robert Bauer, Jr. in 2013.			8/27/2013	
1488					2. Copy of OPRA request 245-25 items 2 and 3 only.			8/27/2013	
1489					3. Copy of OPRA request 243-13			8/13/2013	
1490					4. Copy of OPRA request 242-13			8/27/2013	
1491					5. Copy of OPRA request 237-13			8/27/2013	
1492					6. Most recent OPRA Log.			8/27/2013	
1493	261-13	LT	8/16/2013	8/27/2013	1. Closed session minutes from Aug 13, 2103 according to PAFF			8/27/2013	
1494					Consent order, include resolution for closed session.				
1495					2. Regular Meeting minutes in draft form from Aug 13, 2013			8/27/2013	
1496					council meeting.				
1497					3. DVD of August 13, 2103 council meeting.			8/27/2013	
1498	262-13	LT	8/19/2013	8/28/2013	1. Copy of the most current, up to date Galloway Township Tax			8/27/2013	
1499					Map for the entire Township.				
1500	263-13	JL	8/20/2013	8/29/2013	1. Copies of the township budget for the years 2012 and 2013			8/29/2013	
1501					2. Copies of the town council meeting agendas for 2013			8/29/2013	
1502					3. Copies of the town council meeting minutes for 2013			8/29/2013	
1503					4. Copies of the town council resolutions for 2013			8/29/2013	

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		Township	Township	Due Date	Record Requested	Reasons			
1504					5. Copies of the town council ordinances for 2013			8/29/2013	
1505					6. Copies of the personal finance disclosures for 2013 (Jim McElwee			8/29/2013	
1506					7. Copies of Sewer Bills for the below individuals and addresses			8/29/2013	
1507					8. Copies of Water Bills for the below individuals and addresses			8/29/2013	
1508					9. Copies of the tax bills for the below individuals and addresses			8/29/2013	
1509					10. Copies of all reimbursements and expenses paid to Jim McElwee			8/29/2013	
1510					11. Copies of all reimbursements submitted by Jim McElwee			8/29/2013	
1511					12. Copies of communication between the below individuals			8/29/2013	
1512					and addresses and the following individuals Township Manager,				
1513					Township Clerk, Police Chief and Township Tax Assessor				
1514					13. Copies of all Salary, Benefit and Pension payments made to			8/29/2013	
1515					Jim McElwee.				
1516					14. Copies of all Township Zoning Board meeting agendas for the			8/29/2013	
1517					term of Jim McElwee's service				
1518					15. Copies of all Township Zoning Board meeting minutes for the			8/29/2013	
1519					term of Jim McElwee's service				
1520					16. Copies of all Police Dispatch reports for the below individuals			9/3/2013	
1521					and their addresses.				
1522					17. Copies of all Job Titles, Job Descriptions and Job requirements			8/29/2013	
1523					for all positions held by Bill Montag				
1524					18. Copies for each year of service documents showing the total			8/29/2013	
1525					amount paid to Bill Montag for each of the following Salary,				
1526					Pension and Benefits.				
1527					19. Copies of all reimbursements and expenses paid to Bill Montag			8/29/2013	
1528					20. Copies of all reimbursements submitted by Bill Montag			8/29/2013	
1529					Individuals and their addresses reference above:				
1530					Jim McElwee				
1531					Bill Montag				
1532					Cliff Sudler				
1533					Mike Suleiman				

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	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1534	264-13	LT	8/21/2013	NOW	1. Copy of Vendor History on Rebecca Bertram from 2008 to 2013			8/21/2013	
1535					2. Copy of Purchases [sic] Orders, including detail for each invoice			8/21/2013	
1536					submitted and/or paid to Rebecca Bertram from 2008 to 2013.				
1537	265-13	HS	8/21/2013	NOW	Can I please have the total amount that the township spent on			8/21/2013	
1538					Tilton Vs Galloway. I do not need the summery [sic] billing.				
1539					If the amount is still continuing please provide me cost up until				
1540					the twp settled the case.				
1541	266-13	LT	8/21/2013	8/30/2013	Various Selected pages from onsite inspection of application 1-13			8/21/2013	
1542					(B) BHP East Conversion				
1543	267-13	LT	8/22/2013	9/3/2013	1. Copy of OPRA Request, including documents released and all			9/3/2013	
1544					corresponding communication for the following OPRA Requests.				
1545					263-13 (all requests)				
1546					254-13				
1547					255-13				
1548					256-13				
1549					257-13				
1550					258-13				
1551					259-13				
1552	268-13	LT	8/22/2013	9/3/2013	Copy of Decision and Resolution for Faqiang LLC			8/28/2013	
1553					Copy of Site Plan for Faqiang LLC				
1554	269-13	LT	8/23/2013	9/4/2013	1. Copy of email/letter sent by the Township to both Municipal			8/26/2013	
1555					Leaders of the Democratic and Republican Parties regarding				
1556					political signs. Time frame. 2013. Include a copy of all responses				
1557					regarding same.				
1558					2. Copy of all complaints filed regarding political signs in 2013.			8/26/2013	
1559					3. Copy of email / letters sent or received by TC Kay regarding			8/26/2013	
1560					political signs in 2013.				
1561	270-13	HS	8/26/2013	9/5/2013	Statement from JIF on total litigation costs for Tilton Vs. Galloway	Withdrawn		8/29/2013	
1562					including the Townships amount to be paid to JIF.				
1563	271-13	DW	8/23/2013	9/4/2013	total number of OPRA requests submitted to the township in 2012			8/26/2013	

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1564					and to date for 2013.				
1565					total number of OPRA requests submitted to the township by			8/26/2013	
1566					Lisa Tilton.				
1567	272-13	KL	8/26/2013	9/5/2013	copy of the video recordings from cameras located at 6th Avenue		PD	8/27/2013	
1568					and Jimmie Leeds Road, Galloway, NJ and located on the Galloway				
1569					Township Building (exterior) from August 14, 2013 between				
1570					the hours of 2:15AM and 3:15AM.				
1571	273-13	FH	8/26/2013	9/5/2013	Tax Search Export file produced by the software system used in			8/28/2013	
1572					your tax collector's office.				
1573	274-13	HS	8/27/2013	9/6/2013	1. Copy of OPRA request form submitted for request(s) 254-13,			9/3/2013	
1574					263-13				
1575					2. Copy of what was released in OPRA request 261-13 (exclude			9/3/2013	
1576					item 3)				
1577					3. Most current OPRA log.			9/3/2013	
1578	275-13	LT	8/27/2013	9/6/2013	1. Tort Claims and Lawsuits filed on or between August 13, 2013			9/3/2013	
1579					and August 27, 2013. Please include a copy of the full notice.				
1580					2. All Employment advertisements, including In-House and			9/3/2013	
1581					Legal Advertisements from August 13, 2013 and August 27, 2013.				
1582					3. All Personnel Action Forms executed by Arch Liston			9/3/2013	
1583					pertaining to all New Hires, Fires, Demotions, Promotions,				
1584					Raises, Transfers and Resignations or Employment Status				
1585					Changes for all Municipal Departments between August 13, 2013				
1586					and August 27, 2013.				
1587					4. Complete 2013 OPRA Log from January 2013 to Completion of			9/3/2013	
1588					this request.				
1589	276-13	LT	8/27/2013	9/6/2013	1. Copy of the 2013 LOSAP Investigative Report. Include copy of			9/6/2013	
1590					all subsequent communications between the Township Manager,				
1591					Solicitor and members of the fire department regarding same				
1592					report.				
1593					2. Closed Session Minutes from 2009 to 2013 regarding Towing			9/6/2013	

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1594					Ordinance, Towing Conflict with member of council, investigation				
1595					of towing complaints, hiring of attorney to investigate towing				
1596					complaints.				
1597	277-13	MF	8/21/2013	8/28/2013	1. Theft Report for 403 Spruce Ave on 8/25/13 - common law	Withdrawn	PD	8/27/2013	
1598	278-13	UC	8/26/2013	9/2/2013	1.Criminal complaints for Utika Canfield - discovery	Withdrawn	PD	8/27/2013	
1599	279-13	LV	8/23/2013	8/30/2013	1. case report #13-24907 - common law	Withdrawn	PD	8/28/2013	
1600	280-13	ES	8/28/2013	9/9/2013	1.My complete construction files on the electrical job that the		Constr	8/29/2013	
1601					photovoltaic system which was installed on my property at 100				
1602					Brewster Drive, Galloway NJ during the year or years 2011 or 2012.				
1603					All plans, electrical tech sheets, all specs, all rough & finals				
1604					inspections and name of inspector				
1605	281-13	LT	8/28/2013	9/9/2013	1. Copy of all reports, letters, memos and/or emails by Rebecca			9/5/2013	This OPRA request was not
1606					Bertram regarding investigation of complaints and/or conflict of				sent to the Clerk's Office on
1607					interest regarding Don Purdy and/or DP Towing. Time frame				Tuesday, August 20, 2013 @9:51
1608					2008 to 2013.				PM. Captain Doyle first received
1609					2. Copy of all reports, letter, memos and/or emails by Michael			9/5/2013	a copy of this OPRA request on
1610					Blee and/or Edwin Jacobs regarding DP Towing and/or Don Purdy.				Wednesday, August 28, 2013
1611					Time Frame 2008 to 2013.				at 4:32PM. The Clerk was
1612					3. Copy of all documents supplied by Dennis Kleiner to Michael			9/5/2013	finally copied on email from
1613					Blee regarding Don Purdy and/or DP Towing. Time Frame 2008				Capt Doyle 8/29/2013 at 2:30PM.
1614					to 2013.				
1615					4. Copy of all documents related to DP Towing and/or Don Purdy			9/5/2013	
1616					and/or Chief of Police conflicts regarding Towing License for				
1617					Council members. Time Frame 2008 to 2013.				
1618	282-13	LT	8/29/2013	9/10/2013	Copy of JIF Renewal and Retrospective Program Agreement for			8/29/2013	picked up at counter
1619					2011-2012				
1620	283-13	LT	9/3/2013	9/12/2013	1. Copy of the following for each licensed Towing Operator.	9/17/2013		9/16/2013	
1621					* Copy of full application for licenses issued in 2013.				
1622					* Copy of License for each approved Towing operator in 2013.			9/10/2013	
1623					* Copy of Hold Harmless and Indemnification agreement executed			9/16/2013	

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	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1624					by each Towing operator for 2013. (as part of the application				
1625					renewal)				
1626					* Copy of Certificate of Liability Insurance for each approved			9/12/2013	
1627					Towing operator for 2013.				
1628	284-13	LT	9/4/2013	9/13/2013	1. Copy of All RFP's submitted for the design/redesign of the			9/9/2013	
1629					Township's website.				
1630					2. Copy of Attendance Record for all Zoning Board Members from			9/9/2013	
1631					2003 to 2013.				
1632	285-13	LT	8/29/2013	9/10/2013	1. Copy of complaint(s) issued against DP Towing and/or Don Purdy		PD	9/5/2013	
1633					between Aug. 18 Aug 28. Copy of reports by Inv Officer including in				
1634					voices obtained from DP towing regarding said charge and invest.				
1635					Include a copy of CAD listing for said complaint (s) Call for service				
1636					include case number for said complaint (s) against DP Towing and				
1637					or Don Purdy				
1638					2. Regarding #1 above, copy of any emails, letters, memos and or			9/5/2013	
1639					coorespondence sent or received by Chief Patrick Moran regarding				
1640					alleged complaint against DP Towing, including but not limited to				
1641					any letters sent to or from DP Towing Solicitor, Manager, Council,				
1642					and alternate attorney or investigator reviewing complaint. Include				
1643					any correspondence between Moran and OIC on date of alleged				
1644					complaint				
1645	286-13	JL	8/26/2013	9/2/2013	Domestic violence reports 09-06050, 09-25084, 09-25107		PD	9/2/2013	Denied - Confidential
1646					Summons E077186				destroyed
1647	287-13	LO	8/28/2013	9/6/2013	reports for Police response to 138 Mattix run on8/24/13		PD	9/5/2013	Denied - Confidential
1648	288-13	LT	9/9/2013	9/18/2013	Incident report 137 Leeds Point Rd. from Sept. 6- Sept. 7 include all		PD	9/10/2013	Emailed
1649					reports .				
1650	289-13	LE	9/6/2013	9/17/2013	Phase 1 Environmental Assessment 334 Waveland Avenue		Const	9/10/2013	Picked up
1651					Galloway Township, NJ 08201 Block 915, Lot 1				
1652	290-13	DK	9/9/2013	9/18/2013	1. Audio and minutes from the October 25, 2011 council meeting.		Eric	9/11/2013	
1653					2. Minutes from the October 25, 2011 closed session			9/18/2013	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1654					3. Copy of the complaint filed with the PD against Dennis Kleiner			9/18/2013	
1655					by Lisa Tilton in 2011				
1656					4. All email communications sent to any member of council from			9/18/2013	
1657					<a href="mailto:Our_town@rocketmail.com">Our_town@rocketmail.com</a>				
1658					5. Copy of all audio recordings in their entirety between Lisa Tilton			9/18/2013	
1659					and Don Purdy which was submitted to the township and JIF				
1660					by Don Purdy.				
1661					6. Copy of all text messages in their entirety between Don Purdy			9/18/2013	
1662					and Lisa Tilton which were submitted to the township by Don				
1663					Purdy.				
1664					7. All documents copied and kept by township officials,			9/18/2013	
1665					designated employees, or appointed professionals that show				
1666					article's posted on <a href="http://GallowayTownshipNews.com">GallowayTownshipNews.com</a> .				
1667					8. Copy of the township ordinances which dictates council			9/18/2013	
1668					salary and benefits for years 2009 to 2013				
1669	291-13	RT	9/9/2013	9/18/2013	a copy of Resolution #301-2010, which should be the first			9/9/2013	
1670					agreement between the township and Richard Stockton College of				
1671					NJ for a financial donation of \$300,000 over three years				
1672	292-13	ST	9/9/2013	9/18/2013	36 S New York Road, Galloway, NJ 08205 - requesting any			9/10/2013	
1673					certificates of occupancy, zoning code violations, building code				
1674					violations, and fire code violations currently on file for the above				
1675					address.				
1676	293-13	AJ	9/10/2013	9/19/2013	1. Inspect permits, construction drawings, violation notices for		Const	9/24/2013	9/18/2013 documents are ready
1677					Howard Johnson Motel, White Horse Pike, Galloway NJ				for an onsite review by
1678					2. Any other relevant documents connected with the property.				requester
1679	294-13	HS	9/10/2013	9/19/2013	a copy of OPRA requests 288-13 and 290-13. Please include any			9/19/2013	
1680					denials associated with both requests.				
1681	295-13	DW	9/10/2013	9/19/2013	1. A list of lawsuit settlements/payouts by the township for 2009,			9/16/2013	
1682					2010, 2011, 2012, 2013				
1683					2. The current rate for JIF contributions for the township. The			9/16/2013	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
1684					previous rate for 2009, 10, 11 and 2012.				
1685	296-13	LT	9/11/2013	NOW	1. Copy of the following resolutions adopted at the September 10,			9/11/2013	
1686					2013 Council meeting:				
1687					* 233-13 Closed Session				
1688					* 236-13 Recognizing Certification of Qualified Participants in				
1689					LOSAP				
1690					* 239-13 May to Enter into Shared Service Agreement				
1691					* 250-13 Resolution to pay Stephen Bonanni				
1692					2. Copy of the following Purchase Orders and detail for the			9/11/2013	
1693					following bills:				
1694					* 13-02766 Jacobs & Barbone				
1695					* 13-02781 Regional Tire Service Inc.				
1696					* 13-02711 CEUNION				
1697					* 13-02824 Nehmad Perillo & Davis PC				
1698					* 13-00753 Regional Tire Service				
1699					* 13-02860 Burlington Co Mun Clerks Assoc				
1700					* 13-02949 Fitzgerald				
1701					* 13-02950 Fitzgerald				
1702					* 13-02467 Howard N. Goldstein				
1703	297-13	HS	9/11/2013	9/20/2013	1. Answer to Paff Vs Galloway OPRA lawsuit complaint filed in		Atty	9/11/2013	
1704					2013				
1705					2. Any letters or emails between Galloway Township including the		Atty	9/11/2013	
1706					solicitor and John Paff or his Attorney concerning the same				
1707					lawsuit.				
1708	298-13	EC	9/11/2013	9/20/2013	Planning Board Application 8-13 for Galloway Family Dollar		PB	9/11/2013	
1709					Hearing for Completeness 10/3 7 S. New York Road Block 1173.02				
1710					Lot 29				
1711	299-13	MD	9/12/2013	9/23/2013	Preliminary and Final Site Plans		PB	9/18/2013	
1712					All Engineering Reports				
1713					All Architectural Plans/Designs				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1714					328 White Horse Pike, Pomona, NJ (CVS Pharmacy)				
1715	300-13	LT	9/13/2013	9/24/2013	1. Copy of each Volunteer Fire Department Financial reports submitted to the Township in 2013. Please include a copy of the report including date received by the Township.			9/23/2013	
1716									
1717									
1718					2. Tort Claims and Lawsuits filed on or between August 28, 2013 and September 13, 2013. Please include a copy of the full notice.			9/23/2013	
1719									
1720					3. All Employment advertisements, including In-House and Legal Advertisements from August 27, 2013 and September 13, 2013.			9/23/2013	
1721									
1722					4. All Personnel Action Forms executed by Arch Liston pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers and Resignations or Employment Status Changes for all Municipal Departments between August 27, 2013 and September 13, 2013.			9/23/2013	
1723									
1724									
1725									
1726	301-13	LT	9/13/2013	9/24/2013	1. Copy of OPRA Request 290-13, include copy of response, documents and/or items released, including all subsequent response from all parties regarding said OPRA Request.			9/25/2013	
1727									
1728									
1729					2. Copy of OPRA Request 291-13, include copy of response, documents and/or items released, including all subsequent responses from all parties regarding said OPRA Request.			9/25/2013	
1730									
1731									
1732					3. Copy of all letters, emails, memos or documents between Dennis Kleiner and/or Attorney in fact for Dennis Kleiner and the Township of Galloway, Township Solicitor, Township Manager and or Chief of Police. Time Frame 2012-2013. Subject matter to include but not limited to: Threat of litigation pursuant to request for payment of attorney fees and/or any civil rights violations.			9/25/2013	
1733									
1734									
1735									
1736									
1737									
1738					Any matter involving Tilton v. Galloway et al and/or Kleiner v. Galloway et al. Include any letters sent to the Township indicating letter of representation regarding Dennis Kleiner.				
1739									
1740									
1741	302-13	DW	9/10/2013	9/19/2013	report that was done in 2008 or 2009 by Doran Engineering on Patriot Lake.			9/16/2013	
1742									
1743	303-13	HS	9/16/2013	9/25/2013	1. Last 25 emailed OPRA requests to TC Kay from Lisa Tilton or			denied	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township		Due Date	Record Requested	Reasons			
1744					Galloway Twp News. Please include email header information				
1745					showing originating IP Address.				
1746	304-13	HS	9/17/2013	9/26/2013	1. Any Rice Notices issued to Officer Robert Bauer in 2013			9/23/2013	
1747					2. Any Rice notices issued to Dennis Krause in 2013.			9/23/2013	
1748					3. Any Personnel Action forms for Officer Robert Bauer in 2013			9/23/2013	
1749					4. Any Personnel Action forms for Dennis Krause in 2013.			9/23/2013	
1750					5. Any Tort Notices filed by either Robert Bauer, Dennis Krause,			9/23/2013	
1751					Dennis Kliner [sp]				
1752	305-13	LT	9/17/2013	9/26/2013	1. Copy of closed session minutes from September 10, 2013			9/20/2013	
1753					council meeting according to the PAFF Order.				
1754	306-13	EW	9/17/2013	9/26/2013	copies of Alteration Permit #000020130660 Block 875.04 Lot 1.01A			9/23/2013	
1755	307-13	LT	9/18/2013	9/27/2013	1. Copy of documents, letters, memos, emails sent or received			9/27/2013	
1756					by Don Purdy, Arch Liston and Tiffany CuvIELLO regarding the				
1757					Lenox China Property and potential new developers or existing				
1758					development. Time Frame 2013.				
1759					2. Copy of OPRA Requests 302-13 and 303-13. Include all			9/27/2013	
1760					documents released including any subsequent responses				
1761					regarding same.				
1762					3. Copy of documents, letters, memos, emails received by DEP			9/27/2013	
1763					regarding Patriot Lake. Time frme 2009-2013. Requesting				
1764					documents from Manager, Clerk, Public Works, Construction,				
1765					Planning Board, Planner Environmental Commision and Engineer.				
1766					(Please advise if reasonable extension is warranted, GTN will				
1767					comply with reasonable extension request for this one item #3.)				
1768	308-13	LC	9/19/2013	9/30/2013	All complaints, law suits regarding Officer Robert Bauer, Badge			9/30/2013	
1769					#048				
1770	309-13	HS	9/20/2013	10/2/2013	Please provide all of the following emails with full email header				
1771					with originating IP address showing. I am aware that Galloway				
1772					Twp has changed email domains several times since 2011. This				
1773					Request shall encompass all of those domian changes.				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1774					1. All emails received from ourtown13@yahoo.com to Mayor			10/2/2013	
1775					Keith Hartman, Deputy Mayor Don Purdy, Mayor Don Purdy,				
1776					Councilman Dennis Kleiner, Councilman Anthony J. Coppola Jr.,				
1777					Councilman Tom Bassford, Councilman Jim Gorman, Councilwoman				
1778					Whitney Ullman, Councilman Dr. Brian Tyrell.				
1779					1. subject Lisa Tilton, Clerk's office, Vital Records, registrar, planning				
1780					board, Keith Hartman, Dennis Kleiner, Don Purdy, Anthony or Tony				
1781					Coppola, Steve Bonanni, Galloway, GallowayTwpNews.com,				
1782					Harry Scheeler, OPRA, Eric McCarthy.				
1783					1. Date range June of 2011 until June of 2013.				
1784					2. All emails received from towingman@hotmail.com to Mayor			10/2/2013	
1785					Keith Hartman, Deputy Mayor Don Purdy, Mayor Don Purdy,				
1786					Councilman Dennis Kleiner, Councilman Anthony J. Coppola Jr.,				
1787					Councilman Tom Bassford, Councilman Jim Gorman, Councilwoman				
1788					Whitney Ullman, Councilman Dr. Brian Tyrell.				
1789					2. subject Lisa Tilton, Clerk's office, Vital Records, registrar, planning				
1790					board, Keith Hartman, Dennis Kleiner, Don Purdy, Anthony or Tony				
1791					Coppola, Steve Bonanni, Galloway, GallowayTwpNews.com,				
1792					Harry Scheeler, OPRA, Eric McCarthy.				
1793					2. Date range June of 2011 until June of 2013.				
1794					3. All email received from towingman@rocketmail.com to Keith			10/2/2013	
1795					Hartman, Deputy Mayor Don Purdy, Mayor Don Purdy,				
1796					Councilman Dennis Kleiner, Councilman Anthony J. Coppola Jr.,				
1797					Councilman Tom Bassford, Councilman Jim Gorman, Councilwoman				
1798					Whitney Ullman, Councilman Dr. Brian Tyrell.				
1799					3. subject Lisa Tilton, Clerk's office, Vital Records, registrar, planning				
1800					board, Keith Hartman, Dennis Kleiner, Don Purdy, Anthony or Tony				
1801					Coppola, Steve Bonanni, Galloway, GallowayTwpNews.com,				
1802					Harry Scheeler, OPRA, Eric McCarthy.				
1803					3. Date range June of 2011 until June of 2013.				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate	Record Requested	Dates and	to	Date	
			Township	Due Date		Reasons			
1804					4. Email from harryscheeler@comcast.net to Mayor Don Purdy			10/2/2013	
1805					on January 19, 2012 subject clerks office, registrar, vital records.				
1806					5. All OPRA requests submitted to the clerk's office from email			withdrawn	
1807					address harryscheeler@comcast.net in 2011 and 2012. Please show				
1808					full email header showing originating IP address.				
1809	310-13	LT	9/25/2013	NOW	1. Resolutions adopted at the September 24, 2013 meeting:	9/27/2013		9/26/2013	
1810					253-13				
1811					254-13				
1812					255-13 (include copy of agreement)				Agreement not executed
1813					258-13				
1814					259-13 (include copy of each professionals proposals submitted for				
1815					consideration)				
1816					2. Ordinance 1879-13 introduced at the Sept. 24, 2013 meeting			9/26/2013	
1817					3. Copy of Invoices/Purchases Orders, including detailing for the			9/26/2013	
1818					following bills:				
1819					13-03018 - Blaney & Donahue				
1820					13-02604 - Rutgers University				
1821					13-03017 - Jacobs & Barbone				
1822					13-03064 - Galloway Trust fund				
1823	311-13	DP	9/25/2013	10/7/2013	Request copies of all construction & tax information regarding		Const	9/25/2013	
1824					Ed & Pat Sperling				
1825					171 Everton Place				
1826					Manchester Village, Galloway NJ 08205				
1827					*Include notices of failure to have construction permits and				
1828					CO letters to individuals also tax office contracts.				
1829	312-13	LT	9/26/2013	NOW	1. Copy of payroll registers on Robert Bauer from June 2013 to		Payroll	9/26/2013	
1830					September 25, 2013.				
1831	313-13	KD	9/27/2013	10/8/2013	Wants to look at copy of construction plans & subdivision for		Const	10/10/2013	OPRA is dated 9/20/2013, but
1832					Block 1260.01/40.06 2005-0610				didn't receive until 9/27/13
1833	314-13	EC	9/27/2013	10/8/2013	Only those pages of the application that include the name,				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township		Due Date	Record Requested	Reasons			
1834					address, telephone number and contact name for the				
1835					Applicant, Architect, Engineer and Attorney involved with the				
1836					project(s). I would also like to know the status at your Planning				
1837					board (date of next review or date of approval/memorialization)				
1838					1. Zoning Board Application- Country Settings Dev Group LLC		PZ Sec	10/1/2013	
1839					Block 669 Lot 4				
1840	315-13	EC	9/30/2013	10/9/2013	Only those pages of the application that include the name,				
1841					address, telephone number and contact name for the				
1842					Applicant, Architect, Engineer and Attorney involved with the				
1843					project(s). I would also like to know the status at your Planning				
1844					board (date of next review or date of approval/memorialization)				
1845					1. Zoning Board Application- Health Resources of NJ Block 950.02		PZ Sec	10/1/2013	
1846					Lot 5 for Office building and nursing home				
1847	316-13	RT	9/27/2013	10/8/2013	the executed agreement, related resolutions and any other			9/30/2013	resolution and RFP
1848					documents regarding this agreement between the Township of				
1849					Galloway and Capehart and Scatchard for legal services in				
1850					support of redevelopment efforts.				
1851	317-13	HS	10/1/2013	10/10/2013	1. Copy of OPRA request 308-13 please include all responses and			10/1/2013	
1852					all documents released.				
1853					2. Copy of OPRA request 305-13 please include all responses and			10/1/2013	
1854					all documents released.				
1855	318-13	LT	10/1/2013	10/10/2013	1. Tort Claims and Lawsuits filed on or between September 14,			10/7/2013	
1856					2013 and October 1, 2013. Please include a copy of the full notice.				
1857					2. All Employment advertisements, including In-House and			10/7/2013	
1858					Legal Advertisements from September 14 , 2013 and October 1,				
1859					2013				
1860					3. All Personnel Action Forms executed by Arch Liston			10/7/2013	
1861					pertaining to all New Hires, Fires, Demotions, Promotions,				
1862					Raises, Transfers and Resignations or Employment Status				
1863					Changes for all Municipal Departments between September 14,				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1864					2013 and October 1, 2013.				
1865	319-13	ST	10/1/2013	10/10/2013	Re: 36 S New York Road		PZ Sec	10/1/2013	
1866					Copies of approved site plans				
1867					Copies of Resolution 24-03			10/1/2013	
1868	320-13	FC	10/1/2013	10/10/2013	Full Application 9-13		PZ Sec	10/2/2013	
1869					P & F Site Plan 11x17				
1870					Minor Subdivision Plan 11x17				
1871					Stormwater Management Report			10/3/2013	
1872	321-13	HS	10/1/2013	10/2/2013	1. Payroll register for officer Robert Bauer from August 10, 2013			10/2/2013	
1873					until September 27, 2013				
1874					2. Legal bills and detailed billing for Tilton Vs Galloway			10/2/2013	
1875					investigation. If there is no breakdown please provide legal				
1876					bills for each of the townships attorneys working on the case for				
1877					each month in 2013.				
1878	322-13	HW	10/2/2013	10/11/2013	Environmental Assessment Genoa Avenue Block 681.01, Lot 4		Const	10/4/2013	
1879	323-13	EU	10/2/2013	10/11/2013	Copy of resolutions for the renewal of liquor licenses for the			10/11/2013	
1880					2013-2014 license year.				
1881	324-13	HS	10/3/2013	10/14/2013	1. Letter from Steve Srenaski in April of 2013 regarding Lisa Tilton			10/15/2013	
1882	325-13	ME	10/3/2013	10/14/2013	Oath of Office for Judge Freed and Chris Lipari Prosecutor for			10/15/2013	
1883					Galloway Municipal Court - Constitutional Oath of Office				
1884	326-13	BI	10/3/2013	10/14/2013	Any and all agreements, contracts and related correspondence			10/15/2013	
1885					between the Atlantic county Utilities Authority (ACUA) and				
1886					Galloway				
1887	327-13	HS	10/4/2013	10/15/2013	1. Lawsuits or TORT notices filed by Robert Bauer in 2013.			10/15/2013	
1888					2. Pursuant to Executive Order 26, I am requesting the			10/15/2013	
1889					employment status of Robert Bauer. If he is no longer an				
1890					employee I request the date of separation and the reason for				
1891					separation.				
1892	328-13	MM	10/4/2013	10/15/2013	1. Documents pertaining to the assessed value of Seaview		TA	10/15/2013	
1893					Country Club and Golf Course.				

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		Township		Due Date	Record Requested	Reasons			
1894					2. Documents pertaining to what Seaview Country Club would be		TA	10/15/2013	
1895					paying in property taxes. It is my understanding that there was				
1896					a document two years ago that included this amount.				
1897	329-13	LT	10/7/2013	10/16/2013	Incident and arrest reports for 137 LEEDS POINT RD 10/1 -10/7/13		PD	10/10/2013	
1898									
1899	330-13	HS	10/7/2013	10/16/2013	1. All dog license applications filed with Lisa Tilton since 2005.			10/9/2013	
1900					2. All dog licenses issued to Lisa Tilton since 2005.			10/9/2013	
1901	331-13	KJ	10/7/2013	10/16/2013	Regarding the property located at 805 Third Avenue, please	Const		10/15/2013	
1902					provide the following: All prior permits, zoning and planning	PZ Sec		10/15/2013	
1903					board applications, resolutions of approval and/or denial,				
1904					planning board and zoning board minutes, correspondence, and				
1905					professional reports				
1906	332-13	LT	10/9/2013	NOW	1. Copy of Ordinance 1881-2013 (Amending Chapter 189 Fees,			10/9/2013	
1907					Section 189-11)				
1908					2. Copy of Ordinance 1880-2013 (Bond/notes) Also include list of			10/9/2013	
1909					Individuals/Properties to be paid by this Bond/Note.				
1910					3. Copy of Resolution 272-12 (Execute Memorandum of			10/9/2013	
1911					Understanding) Include copy of MOU				
1912					4. Copy of Resolution 276-13 (Application to LFB)			10/9/2013	
1913					5. Copy of Resolution 278-13 (Authorize refund of Taxes)			10/9/2013	
1914	333-13	JK	10/9/2013	10/18/2013	Drainage Project Information			10/10/2013	
1915	334-13	LT	10/10/2013	10/21/2013	1. Two (2) DVD copies of the October 8, 2013 council meeting.			10/21/2013	
1916					2. Audio (Liberty Court Reporter) recording of the October 8, 2013			10/21/2013	
1917					council meeting.				
1918					3. Copy of OPRA Request 331-13, Include copy of request, documents			10/21/2013	
1919					released and responses regarding same.				
1920					4. Copy of OPRA request 290-13, (items 1-8) Include copy of request			10/21/2013	
1921					documents released and responses regarding same.				
1922	335-13	JP	10/10/2013	10/21/2013	Responsive video exists- one that depicts an encounter between		PD	Denied	
1923					Ms. Weaver and Councilman McElwee that resulted in an incident				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
1924					report being generated. Additionally, I seek copies of the incident				
1925					report and all complaints currently pending against McElwee.				
1926	336-13	HS	10/10/2013	10/21/2013	Under OPRA - I'm asking for copies of OPRA # 335-13. Please		PD	Denied	
1927					provide all responses.				
1928	337-13	LE	10/9/2013	10/18/2013	Phase I Environment Assessment 36 South New York Road			10/15/2013	
1929					Smithville, NJ 08205 Block 1260.01, Lot 43.02 & 43.03				
1930	338-13	SPD	10/14/2013	10/23/2013	For any electronically stored records, which exist for all			10/18/2013	
1931					purchases during a time period 6/1/2013 to current . . . .				
1932	339-13	LT	10/14/2013	10/23/2013	1. Tort Claims and Lawsuits filed on or between October 2, 2013		Admin	10/23/2013	
1933					and October 14, 2013. Please include a copy of the full notice.				
1934					2. All Employment advertisements, including In-House and			10/23/2013	
1935					Legal Advertisements from October 2, 2013 and October 14, 2013.				
1936					3. All Personnel Action Forms executed by Arch Liston pertaining			10/23/2013	
1937					to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
1938					and Resignations or Employment Status Changes for all Municipal				
1939					Departments between October 2, 2013 and October 14, 2013.				
1940	340-13	LT	10/14/2013	NOW	1. Copy of Comp Time Sheets submitted with Payroll as		Payroll	10/15/2013	
1941					accrued for Marilyn Dolcy, TC Kay, Kelly Danieli and Christian				
1942					Johansen from January 2013 to October 2013 (Current Payroll)				
1943					2. Copy of Payroll Registers for Marilyn Dolcy, TC Kay, Kelly			10/15/2013	
1944					Danieli and Christian Johansen from January 2013 to October 2013				
1945					(Current Payroll)				
1946	341-13	LT	10/14/2013	10/23/2013	1. Copy of the decision and resolution for the Approval of		PB	10/23/2013	
1947					construction at the Stockton Seaview Hotel on Jimmie Leeds Rd/US				
1948					RT 9. Time Frame 2010-2013. (Include copy of the members who				
1949					voted on the application i.e. minutes)				
1950	342-13	LT	10/15/2013	10/24/2013	1. Copy of letters, correspondence, emails and memorandums		DPW	10/24/2013	
1951					regarding a sewer line for 805 3rd Avenue, also known as Purdy		PB		
1952					Collision. Include, but not limited to all memos from Stephen				
1953					Bonanni, Don Purdy, Polistina Associates and Dixon Associates.				

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township		Due Date	Record Requested	Reasons			
1954					Time Frame 2010 to 2013.				
1955					2. Copy of Escrow account including all disbursements, deposits		DPW	10/24/2013	
1956					including all invoices in full and detail billed against the escrow		PB		
1957					account for 805 3rd Avenue also known as Purdy Collision. Provide				
1958					full history of account as well. Time Frame 2010 to 2013.				
1959					3. Include a copy of any Bond posted for the sewer line for 805 3rd		DPW	10/23/013	
1960					Avenue, also known as Purdy Collision. Include all respective		PB		
1961					resolutions for reductions or releases of said bond.				
1962	343-13	HS	10/15/2013	10/24/2013	1. All dog license applications filed under Derek Tilton since 2005.		Clerk	10/16/2013	
1963					2. All dog licenses issued to Derek Tilton since 2005.			10/16/2013	
1964	344-13	DM	10/15/2013	10/24/2013	2011 Municipal Aid Project - Reconstruction of Great Creek Road		PA	10/22/2013	
1965					Phase 1, Galloway NJ.				
1966					1 - Unit Prices on all bidders				
1967					2 - Quantities billed on Contractor's Invoice				
1968	345-13	JP	10/10/2013	10/22/2013	Reports and Complaints Video concerning McElwee		PD	10/18/2012	
1969	346-13	HS	10/10/2013	10/22/2013	Reports and Complaints concerning McElwee		PD	10/18/2013	
1970	347-13	PP	10/10/2013	10/22/2013	October 1, 2013 Call for 47 Jimmie Leeds Rd.		PD	10/17/2013	
1971	348-13	VP	10/16/2013	10/25/2013	Block 8 Lot 1166.02 1 and 1166.02 2.02 Requesting if there were		Const	10/16/2013	
1972					any UST on this property				
1973	349-13	DW	10/17/2013	NOW	Request copy of the lawsuit that has been filed against Galloway			10/17/2013	
1974					Township and Mayor Don Purdy by Stephen Bonanni.				
1975		LT	10/14/2013	10/23/2013	Internal Affairs Investigations launched in 2013- Dates, subjects		PD	10/18/2013	Request for clarification 10/17
1976					reasons, dates disposed and outcomes				Not an opra request/Info denied
1977	350-13	LT	10/14/2013	10/23/2013	1. Video of court room 10/8/2013 630p-1000p and audio		PD	10/18/2013	
1978					2. Copy of video outside court room 630p-1000pLobby area				
1979					3. All reports, complaints filed from Donna Weaver 1/2013-10/2013				
1980					evidence provided by Donna Weaver- Witness statements				
1981	351-13	FH	10/18/2013	10/29/2013	Tax Search Export file produced by the software system used in		Tax	10/18/2013	
1982					your tax collector's office.				
1983	352-13	LT	10/21/2013	10/30/2013	1. Copy of All Emails between any of these individuals regarding			10/29/2013	

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	Number	By	Received by	Immediate		Dates and	to	Date	
		Township	Township	Due Date	Record Requested	Reasons			
1984					a 'Press Release' on the Bonnani v. Purdy, Galloway et al. Lawsuit.				
1985					Time Frame October 2013. Individuals: TC Kay, Arch Liston,				
1986					Michael Fitzgerald, Donna Weaver, Don Purdy, Tony Coppola,				
1987					Jim Gorman, Jim McElwee, Tom Bassford, Whitney Ullman and				
1988					Brian Tyrrell.				
1989					2. Copy of the Press Release, including the email in which it was			10/29/2013	
1990					sent out, regarding Bonanni v. Purdy, galloway et al.				
1991	353-13	LT	10/21/2013	10/30/2013	1. Copy of Letters, Correspondence, emails and memorandums			10/29/2013	
1992					regarding a sewer line for White Horse Pike property, also known				
1993					as Purdy Automotive. Include, but not limited to all memos from				
1994					Stephen Bonanni, Don Purdy, Polistina Associates and Dixon				
1995					Associates. Time Frame 2010 to 2013.				
1996					2. Copy of escrow account including all disbursements, deposits			10/29/2013	
1997					including all invoices in full and detail billed against the escrow				
1998					for Purdy Automotive. Provide full history of account as well.				
1999					Time Frame 2010 to 2013.				
2000					3. Include a copy of any Bond posted for the sewer line for Purdy			10/29/2013	
2001					Automotive. Include all responsective resolutions for reductions				
2002					or releases of said bond.				
2003	354-13	HS	10/21/2013	NOW	Is Tom Bassford or James McElwee being paid a salary by Galloway			10/22/2013	
2004	355-13	HS	10/22/2013	10/31/2013	courtroom surveillance video on Oct 8, 2013		PD	withdrawn	
2005	356-13	ML	10/22/2013	10/31/2013	Phase I Environment Assessment Block 681.01, Lot 23 Moss Mill Rd		Const	10/24/2013	
2006	357-13	LT	10/23/2013	NOW	1. Copy of Purchase Order and Detail Billing on the following PO's:			10/23/2013	
2007					* 13-03380 (Blaney & Donahue)				
2008					* 13-03381 (Jacobs & Barbone)				
2009					* 13-03426 (Fitzgerald McGroarty)				
2010					2. Copy of Ordinance 1878-2013 Landlord Responsibility			10/23/2013	
2011					3. Copy of Resolution 290-13			10/23/2013	
2012	358-13	MC	10/23/2013	11/1/2013	Any and all applications and approvals, including building permits		PBZ Sec	10/31/2013	
2013					application and approval, for Block 985, Lots 12.01 and 12.02 on		Const	10/31/2013	

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2014					the Tax Map of Galloway Township, also known as 335 East Jimmie				
2015					Leeds Road, Galloway, Township, New Jersey as filed with or				
2016					issued by Galloway Township.				
2017	359-13	HS	10/23/2013	11/1/2013	Copy of Lisa Tilton OPRA request made on 10/14/13 for internal			10/31/2013	
2018					affairs investigations. Please provide all responses. There is no				
2019					request number on the log for this request which is on line 1975.				
2020					Copy of request 339-13			10/31/2013	
2021					Copy of request 352-13			10/31/2013	
2022					Copy of request 353-13			10/31/2013	
2023	360-13	JG	10/24/2013	11/4/2013	a complete copy of Chapter 309: Towing Companies, as amended			10/24/2013	
2024					by Ordinance 1866-2013 & 1876-2013 of Galloway Township Code.				
2025	361-13	LT	10/24/2013	NOW	1. Copy of complete Vendor History showing all amounts Paid to			10/24/2013	
2026					and Encumbered on Atlantic County Joint Insurance Fund (ACJIF)				
2027					from January 2010 to October 2013.				
2028	362-13	BB	10/23/2013	11/1/2013	Mercantile licensing information for property located at 4 E Jimmie			10/25/2013	
2029					Leeds Rd Suite #1 Galloway NJ 08205 - Tenbrook Orthodontics				
2030					Atlantic Primary and Urgent Care Specialists				
2031	363-13	JL	10/23/2013	11/1/2013	Mercantile license for Vidu Lodging LLC t/a Romada Property			10/25/2013	
2032					located at 240 East White Horse Pike Galloway, NJ 08205				
2033	364-13	JL	10/23/2013	11/1/2013	Mercantile license for Absecon Hospitality Corp for property			10/25/2013	
2034					located at 240 East White Horse Pike Galloway, NJ 08205				
2035	365-13	JL	10/23/2013	11/1/2013	Mercantile license for Patel Himansu H t/a Hampton Inn			10/25/2013	
2036	366-13	BI	10/24/2013	11/4/2013	Any and all agreements between the Atlantic County Utilities			10/25/2013	
2037					Authority (ACUA) and the Township of Galloway related to				
2038					wastewater services provided by ACUA from 1973 to the present.				
2039	367-13	HS	10/25/2013	11/5/2013	DVD copy of 10/8/13 Council meeting.			Withdrawn	
2040	368-13	LT	10/28/2013	NOW	1. Pursuant to Township Code Chapter 20-3, "Contribution State-			10/28/2013	
2041					ment by professional business entity and vendor.", I am seeking a				
2042					copy of said statement for Professional Jacobs and Barbone. This				
2043					sworn statement should have been procured by the Township				

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2044					prior to appointment of said professional. Include a copy of the				
2045					Sworn Statement, Resolution appointing Jacobs & Barbone, and				
2046					copy of executed contract with Jacobs and Barbone.				
2047					2. Vendor History of Jacobs & Barbone for 2013. Include amount			10/28/2013	
2048					Paid and encumbered for said professional.				
2049	369-13	KW	10/29/2013	11/7/2013	1. An accounting of all uncashed checks/warrants for six (6) months			10/29/2013	
2050					or more as of the date of the letter. Please only include items that				
2051					can still be claimed by the payee and have not been escheated to				
2052					the state.				
2053					2. An accounting of any unclaimed funds which have not been			10/29/2013	
2054					escheated to the state.				
2055	370-13	HS	10/29/2013	11/7/2013	Copy of OPRA request 357-13			10/31/2013	
2056	371-13	LT	10/23/2013	11/1/2013	Court Room cameras 10/22/2013 8:30pm until last person exits		PD	10/29/2013	Advised that she can have the
2057									video until the last person
2058									from the public exits
2059	372-13	LT	10/31/2013	11/12/2013	Page Sheet 3 of Dunkin Donuts Site Plan			10/31/2013	
2060	373-13	BI	10/31/2013	11/12/2013	Copies of all liquor licenses and tax clearance certificates for			11/4/2013	
2061					Oyster Creek Inn, Inc. for the years 2011-2013.				
2062	374-13	LT	11/1/2013	11/13/2013	1. Tort Claims and Lawsuits filed on or between October 15, 2013			11/13/2013	
2063					and November 1, 2013. Please include a copy of the full notice.				
2064					2. All Employment advertisements, including In-House and Legal			11/13/2013	
2065					Advertisements from October 15, 2013 and November 1, 2013.				
2066					3. All Personnel Action Forms executed by Arch Liston pertaining			11/13/2013	
2067					to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
2068					and Resignations or Employment Status Changes for all Municipal				
2069					Departments between October 15, 2013 and November 1, 2013.				
2070	375-13	LT	11/1/2013	NOW	1. Copy of all Press Releases issued by Mayor Don Purdy in the			11/4/2013	
2071					month of October 2013.				
2072					2. Copy of Payroll Register on Robert Bauer for October 2013.			11/4/2013	
2073					3. Copy of Payroll Register on Jim Brennenstuhl for September			11/4/2013	

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2074					2013 to October 2013.				
2075					4. Copy of Time Sheets and Payroll register on Chief Patrick Moran			11/4/2013	
2076					from June 2013 to October 2013.				
2077	376-13	BW	11/6/2013	11/18/2013	Obtaining copies of Decisions and Resolutions for approvals			11/7/2013	
2078					relating to certain projects in Galloway Township:				
2079					1. Health Center at Galloway - 66 W. Jimmie Leeds Road				
2080					2. Sunrise at Galloway - 46 W. Jimmie Leeds Road				
2081					3. Royal Suites - 214 W. Jimmie Leeds Road				
2082					4. Seashore Gardens - 22 W. Jimmie Leeds Road				
2083	377-13	HS	11/7/2013	11/19/2013	1. Most recent payroll documents for Robert Bauer			Withdrawn	
2084					2. Latest OPRA log.			Withdrawn	
2085	378-13	HS	11/8/2013	11/20/2013	Copy of OPRA request number 374-13 items 1 & 3			11/13/2013	
2086					Copy of OPRA request 375-13			11/13/2013	
2087					You can withdraw OPRA request 377-13 as the above request will				
2088					duplicate the same request.				
2089	379-13	NR	11/12/2013	11/21/2013	Block and Lot and acreage for CVC Zone, property location, owner,			11/12/2013	
2090					address, land value, improvement value, net value, current taxes				
2091	380-13	LT	11/12/2013	11/21/2013	All police incident reports regarding Charles Knutson in 2013		PD	11/14/2013	
2092	381-13	DN	11/12/2013	11/21/2013	I am requesting a copy of the salary ordinance for your			11/14/2013	
2093					municipality. I am only interested in the 2013 salaries for the				
2094					following positions: Construction Code Official, Building Subcode				
2095					Official, Plumbing Subcode Official, Electrical Subcode Official,				
2096					Fire Subcode Official, Building Inspector, Plumbing Inspector,				
2097					Electrical Inspector, Fire Inspector				
2098	382-13	RG	11/13/2013	11/22/2013	Requesting Township Payment Dates to Lincoln Financial from			11/13/2013	
2099					2003 thru 2013 regarding Twp Fire Dept LOSAP Program Vendor				
2100					History				
2101	383-13	LT	11/14/2013	NOW	1. Copy of the following Resolutions adopted at the November 12,			11/14/2013	
2102					2013 Council Meeting:				
2103					* 302-13 - Stockton Seaview (Include Agreement)				executed agreement sent

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			Township	Due Date		Reasons			
2104					* 303-13 - Stockton PILOT (Include Agreement)				executed agreement sent
2105					* 304-13 - Local 676 Utilities (Include Agreement)				executed agreement sent
2106					* 305-13 - Local 676 Public Works (Include Agreement)				executed agreement sent
2107					* 297-13 - Hearing Officer				
2108					* 319-13 - Purchase of Police Vehicles				
2109					2. Copy of the following Ordinances introduced at the			11/14/2013	
2110					November 12, 2013 Council Meeting:				
2111					* 1884-13 - Establishing Annual Salary				
2112					3. Copy of the following Purchase Orders, Including Detail			11/14/2013	
2113					* 13-03440 - Nehmad Perillo & Davis PC				
2114					* 13-03395 - Pro Video				
2115					* 13-02460 - Pro Video				
2116					* 13-03493 - Castles K-9 Inc.				
2117				11/18/2013	4. Draft Regular Meeting Minutes from November 12, 2013	12/2/2013		11/26/2013	Not an immediate release
2118					Council Meeting.				
2119	384-13	HS	11/12/2013	11/21/2013	Incident report 634 1st Ave on 7/19/13, Arrest report Joana Scott		PD	11/14/2013	
2120					Complaints against Officer Bauer, Radio log concerning above				
2121	385-13	RP	11/15/2013	11/26/2013	Inquiring as to any open building, zoning, fire safety violations on		Const	11/18/2013	
2122					the Sunrise Bay (JSM at Galloway, LLC)				
2123	386-13	LT	11/20/2013	NOW	1. Copy of the following Resolutions adopted at the November 18,			11/21/2013	
2124					2013 Council Meeting:				
2125					* 326-13 Dedication by Rider				
2126					* 323-13 Person to Person Transfer				
2127					* 324-13 & 325-13 Special Counsel				
2128					* 327-13 Supporting Legislation				
2129					2. Copy of the following Invoices and Purchase Orders, including			11/21/20013	
2130					full detail:				
2131					* 13-03575 - Verizon Wireless Ipad				
2132					* 13-03612 - Blaney & Donohue				
2133					* 13-03642 - Lincoln Financial Advisors				

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			Township	Due Date		Reasons			
2134					* 13-03671 - Fitzgerald McGroarty				
2135					3. Special Meeting Minutes for November 7, 2013			11/21/2013	
2136	387-13	LT	11/20/2013	12/3/2013	1. Tort Claims and Lawsuits filed on or between November 2, 2013		Mgr	12/3/2013	
2137					and November 20, 2013. Please include a copy of the full notice.				
2138					2. All Employment advertisements, including In-House and Legal		Mgr	12/3/2013	
2139					Advertisements from November 2, 2013 and November 20, 2013.				
2140					3. All Personnel Action Forms executed by Arch Liston pertaining		Mgr	12/3/2013	
2141					to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
2142					and Resignations or Employment Status Changes for all Municipal				
2143					Departments between November 2, 2013 and November 20, 2013.				
2144	388-13	PA	11/20/2013	12/3/2013	Resolution for Renault Winery Golf Course at 72 N. Bremen Ave.		PB	11/26/2013	
2145					also known as block 268 lot 5 and 6. I am also requesting a				
2146					Pinelands certificate of filing for the same property mentioned.				
2147	389-13	HS	11/25/2013	12/6/2013	1. New brief requested Judge Johnson regarding Nov 1 order to			11/26/2013	
2148					show cause hearing for John Paff Vs Galloway Twp.				
2149	390-13	FH	11/25/2013	12/6/2013	Copy off "Tax Search Export" (90111 txsr.zip) file produced by the		TC	11/26/2013	
2150					software system used in your tax collector's office. This file contains				
2151					taxes billed and collected data and is maintained in your tax				
2152					collector's office.				
2153	391-13	HS	11/18/2013	11/27/2013	1. Arrests for Joanna Scott 2011 - 2013				
2154					2. Calls for Service to 634 First Ave, 2011 -2013		PD	11/26/2013	Additional- Use of Force Report
2155					3. Ofc. Bauer use of force complaints				for Scott/Bauer- 12/10/2013
2156	392-13	MB	11/26/2013	12/9/2013	In the last 10 years: Any and all communication or contact		PD		
2157					involving either the Galloway Twp. Police and/or the Galloway		Code	12/1/2013	
2158					Twp. Code Enforcement in regards to the following locations or				
2159					persons at such location:				
2160					201 E. Crestview Ave Galloway NJ 08205				
2161					203 E. Crestview Ave Galloway NJ 08205				
2162					205 E. Crestview Ave Galloway NJ 08205				
2163					Robert Denardo of 203 E. Crestview Ave Galloway NJ 08205				

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2164					Michael Brogden of 201 E. Crestview Ave Galloway NJ 08205				
2165					Frank Brogden of 201 E. Crestview Ave Galloway NJ 08205				
2166					Theresa Smith of 201 E. Crestview Ave Galloway NJ 08205				
2167					Kathleen Brogden of 201 E. Crestview Ave Galloway NJ 08205				
2168	393-13	LT	11/27/2013	NOW	Planning & Zoning Board application 10-13 (Purdy Collision)		PB	11/27/2013	copies made & fee paid
2169					Board Review Planner for same application				
2170	394-13	LT	12/3/2013	12/12/2013	Please provide me with the list of proposals submitted for the		12/4/2013		
2171					Fire Apparatus Bid due at 11:00 a.m. on November 3, 2013. [sic]				
2172	395-13	LT	12/3/2013	12/12/2013	1. Copy of the LOSAP Investigative Report and Findings conducted		Mgr	12/12/2013	
2173					in 2013.				
2174					2. Copy of documents sent to or received by the State of New		Mgr	12/12/2013	
2175					Jersey (DCA, DLGS or any other state agency) regarding the 2013				
2176					LOSAP Report.				
2177	396-13	DL	12/4/2013	12/13/2013	Phase I Environment Assessment of the JSM & Galloway LLC		Const	12/9/2013	
2178					properties				
2179	397-13	LT	12/3/2013	12/12/2013	1. emails Chief, Twp./Personnal account Township Business,		PD	12/10/2013	12/4/2013 Clarification
2180					Employees/former employees and Lisa Tilton Oct 2013-Dec 2013				#1 withdrew
2181					2. Patrick Moran Personnal email account opra request Nov 1				
2182					Nov 30th				
2183	398-13	LT	12/6/2013	12/17/2013	A copy of the Tax Sale list for this month.			12/9/2013	
2184	399-13	LT	12/6/2013	12/17/2013	1. Tort Claims and Lawsuits filed on or between November 21, 2013		Mgr	12/17/2013	
2185					and December 6, 2013. Please include a copy of the full notice.				
2186					2. All Employment advertisements, including In-House and Legal		Mgr	12/17/2013	
2187					Advertisements from November 21, 2013 and December 6, 2013.				
2188					3. All Personnel Action Forms executed by Arch Liston pertaining		Mgr	12/17/2013	
2189					to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
2190					and Resignations or Employment Status Changes for all Municipal				
2191					Departments between November 21, 2013 and December 6, 2013.				
2192	400-13	LT	12/6/2013	12/17/2013	Can I please have a copy of the most current OPRA Log, up to and			12/6/2013	
2193					including December 6, 2013.				



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2224					and a copy of the printed speech				modified OPRA Request 12/13
2225	405-13	FH	12/16/2013	12/26/2013	Copy off "Tax Search Export" (0111txsr.zip) file produced by the		TAX	12/20/2013	
2226					software system used in your tax collector's office. This file contains				
2227					taxes billed and collected data and is maintained in your tax				
2228					collector's office.				
2229	406-13	LT	12/16/2013	12/26/2013	1. Copy of documents including but not limited to; emails, reports,	1/3/2014			
2230					memorandums, including all attachments regarding Purdy Collision				
2231					and/or DP Towing between Thomas Darcy and Michael Fitzgerald				
2232					between September 2013 and December 2013.				
2233					2. Copy of applications filed in 2013 with the Municipal Clerk	1/3/2014			
2234					and/or Police Department for a 2014 Towing License pursuant to				
2235					Chapter 309.				
2236	407-13	PM	12/17/2013	12/27/2013	1. OPRA requests (Just the submitted form) from Lisa Tilton,				
2237					gallowaytwnews.com, publisher; gallowaytownshipnews.com,				
2238					for the following dates for the year 2013				
2239					5/28, 5/29, 6/3, 6/5, 6/6, 6/10, 6/12, 6/17, 6/25, 6/26, 7/1, 7/9, 7/10,				
2240					7/11, 7/18, 7/24, 7/31, 8/5, 8/12, 8/15, 8/19, 8/21, 8/22, 8/27, 8/28,				
2241					8/29, 9/3, 9/4, 9/9, 9/11, 9/17, 9/18, 9/25, 10/1, 10/9, 10/10, 10/15				
2242					2. Also any emails to from Lisa Tilton to Chief Patrick Moran, Captain				
2243					Kane, Captain Doyle the Galloway Township Clerk and the Galloway				
2244					Township Manager, for the following dates for the year 2013				
2245					5/21, 5/23, 5/28, 5/29, 5/30, 6/3, 6/4, 6/5, 6/6, 6/10, 6/11, 6/12, 6/13,				
2246					6/17, 6/18, 6/19, 6/20, 6/24, 6/25, 6/26, 6/27, 7/1, 7/2, 7/3, 7/8, 7/9,				
2247					7/10, 7/11, 7/15, 7/29, 7/16, 7/17, 7/18, 7/22, 7/23, 7/24, 7/25, 7/30,				
2248					7/31, 8/1, 8/5, 8/6, 8/7, 8/8, 8/12, 8/13, 8/14, 8/15, 8/19, 8/20, 8/22				
2249					8/26, 8/27, 8/28, 8/29, 9/3, 9/4, 9/5, 9/9, 9/10, 9/11, 9/12, 9/16, 9/17,				
2250					9/18, 9/19, 9/23, 9/24, 9/25, 9/30, 10/1, 10/2, 10/3, 10/8, 10/9, 10/10,				
2251					10/11, 10/15				
2252					3. Emails and or OPRA requests pertainint to the private inform-				
2253					ation or private email address of Chieft Patrick Moran				

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
2254	408-13	LT	12/16/2013	NOW	1. Copy of Time Sheet and/or *CAD Entry on Patrick Moran for		PD	12/16/2013	
2255					November 1, 2013, including times Moran was scheduled to work				
2256					that day, including 'reporting' time and 'ending' time.				
2257					2. Copy of Time Sheet and/or *CAD Entry on Patrick Moran for		PD	12/16/2013	
2258					November 6, 2013, including times Moran was scheduled to work				
2259					that day, including 'reporting' time and 'ending' time.				
2260					3. Copy of Time Sheet and/or *CAD Entry on Patrick Moran for		PD	12/16/2013	
2261					November 8, 2013, including times Moran was scheduled to work				
2262					that day, including 'reporting' time and 'ending' time.				
2263					Please note *if need be, please include a copy of the CAD entry				
2264					for the CAD Entry for any (10-8) sign-ons or (10-7) sign-offs from				
2265					Moran on those days.				
2266	409-13	LT	12/19/2013	NOW	1. Copy of vendor history on Fitzgerald McGroaty from January 2013		Finance	12/19/2013	
2267					to December 2013. Include all encumbered and paid.				
2268					2. Copy of vendor history on Blaney & Donahue from January 2013			12/19/2013	
2269					to December 2013. Include all encumbered and paid.				
2270					3. Copy of vendor history on Polistina & Assoc from January 2013 to			12/19/2013	
2271					December 2013. Include all encumbered and paid.				
2272	410-13	DR	12/19/2013	12/31/2013	Four Seasons at Smithville Clubhouse roof truss information:		Const	12/23/2013	Requestor will pick up copy.
2273					Approved truss layout and shop drawings for phase 3 of clubhouse				
2274					construction (truss type T14 and T13)				
2275	411-13	LT	12/23/2013	NOW	1. Resume, including letter of interest and application for Nelie R.		Payroll	12/23/2013	
2276					Yee in 2013.				
2277					2. 2013 Salary for Kristin Manning, include all raises and decreases in		Payroll	12/23/2013	
2278					2013				
2279					3. 2013 Salary for Christian Johansen, include all raises and decreases		Payroll	12/23/2013	
2280					in 2013. Include current position title.				
2281					4. 2013 Salary for Marilyn Dolcy, Include all raises and decreases in		Payroll	12/23/2013	
2282					2013				
2283	412-13	RM	12/24/2013	1/3/2014	Address of Block 247 Lot 2 Berlin Avenue			12/26/2013	

Galloway Township OPRA Log  
2013

	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township		Due Date	Record Requested	Reasons			
2284	413-13	HS	12/29/2013	1/9/2014	Copy of all court records of the twp concerning the complaint filed				
2285					to remove Keith Hartmen from office in 2011. Please include any				
2286					answers or briefs filed by defense counsel.				
2287	414-13	LT	12/30/2013	NOW	Although required under OPRA as Immediate Release, I am just			1/2/2014	
2288					requesting the date of hire for Patrick Moran				
2289	415-13	LT	12/31/2013	1/10/2014	a copy of Liston's resignation letter, if any exists				
2290	416-13	RF	12/30/2013	1/9/2014	Copy of survey of my property Lot 201 Block 623		Const		