

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
4	001-16	LT	1/4/2016	1/13/2016	1. Tort claims and lawsuits filed on or between December 4, 2015 and		Manager	1/11/2016	no records
5					January 4, 2016. Please include a copy of the full notice.				
6					2. All Employment advertisements, including In-House and Legal advertise-		Manager	1/11/2016	
7					ments from December 4, 2015 and January 4, 2016.				
8					3. All Personnel Action Forms executed by Susan Jacobucci or designee per-		Manager	1/11/2016	
9					taining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers and				
10					Resignations or Employment Status Changes for all Municipal Departments				
11					between December 4, 2015 and January 4, 2016.				
12					4. GRC Complaints filed on or between December 4, 2015 and		Clerk	1/11/2016	
13					January 4, 2016. Please include copy of the full complaint and responses				
14					by the Township during that time period for any complaints.				
15	002-16	RR	1/4/2016	1/13/2016	Horizon Environmental & Contracting, Inc. is currently conducting a		Const	1/11/2016	no records
16					Phase 1 Environmental Site Assessment for 236 E. Jimmie Leeds Raod,		&		
17					Block: 981.01 Lot #12.01. As part of the due diligence inquiry for this		Fire	1/11/2016	no records
18					property transaction, we are writing to request a records search				
19					targeted for any incidents to which you may have responded and/or				
20					documented (i.e. spills, leaks, releases). Specifically, we are seeking				
21					information on such incidents that may have resulted in an				
22					environmental impact to either soil, water or air quality.				
23					Please advise our office as to when you would be able to complete the				
24					requested records review by your Health, Hazmat, Building and Fire				
25					Departments and provide any relevant information.				
26					Your assistance in this matter is greatly appreciated. Please forward all				
27					findings to the undersigned. If you require any additional information,				
28					kindly contact our office.				
29	003-16	FP	1/5/2016	1/14/2016	Any drawings, blueprints site designs of my current property: 812 E.		Constr	1/11/2016	
30					Harlequin Drive.				
31	004-16	AS	1/5/2016	1/14/2016	Accident reports for December 2015		Police	1/6/2016	
32	005-16	SF	1/12/2016	1/21/2016	Requesting current certificates of liability insurance for all tow truck		Clerk	1/21/2016	
33					companies that contract with or on a rotation list with the municipality.				
34	006-16	RK	1/14/2016	1/26/2016	Please provide accident reports in your township from 12/1/2015 -		Police		
35					12/31/15. Thank you				
36	007-16	SA	1/19/2016	1/28/2016	Advise if any liens on the property for clean up or sewer liens.		Tax Collector	1/27/2016	
37					Any open code violations, any open or expired permits for 159 Driftwood		Constr	1/27/2016	
38					Court - Block 1173.02, Lot 2.06				
39	008-16	DB	1/21/2016	2/1/2016	Files/Records from the Galloway Township Building and Fire Departments	Beth McCann	Fire		

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
40					for 545 Tilton Road, Galloway - specifically info regarding underground	<i>requested</i>	Constr		
41					storage tanks, above ground storage tanks, spills, fires, dumping, hazardous	<i>clarification</i>			
42					material use and storage, septic systems, demolition/construction permits	<i>see below</i>			
43					groundwater wells, remedial activities or investigations, etc.				
44				2/2/2016	Beth McCann from the Construction Department requested that I send to		Const	2/2/2016	
45					an abridged request to the OPRA submittal from below. As suggested by				
46					Ms. Mccann, please provide files available for the above-referenced				
47					property for the following years: 1991 to 2006, 2014 to 2016. Please contact				
48					me when the files will be available for review.				
49	009-16	RB	1/25/2016	2/3/2016	Copy of property survey - 405 Fir Avenue, Galloway NJ		Constr	2/2/2016	
50	010-16	AN	1/27/2016	2/5/2016	A report, spreadsheet or database backup in electronic format containing		Constr	2/4/2016	
51					all residential and commercial building and sub/trade (mechanical, plumbing				
52					electrical, HVAC,etc) permits issued from January 1, 1990 to present				
53	011-16	MK	1/28/2016	2/8/2016	Block 452.01, Lot 1.15 - 675 Pine Valley Court: Check and advise for the:		Collector	2/5/2016	
54					Liens special assessment, open code violations, open/expired building		Constr	2/5/2016	
55					permits, water/sewer balance				
56	012-16	DI	1/20/2016	1/1/2016	Accident reports for Pomona Rd / Park Ave for last 3 years		Police	1/28/2016	
57	013-16	BN	2/2/2016	2/11/2016	1. Salary ranges for all public works positions local 676 and Local 68		Clerk	2/4/2016	
58					2. Salaries for all public works employees local 676 and Local 68		Payroll	2/4/2016	
59					3. Information about any Township ordinances pertaining to public works		Clerk	2/4/2016	
60					starting salaries and salary ranges.				
61					4. Information about salary step/grade programs used or not currently used		Payroll	2/4/2016	
62					by the Township.				
63					5. Position of job descriptions for Public Works foreman and assistant foreman	<i>clarification</i>	clerk	2/9/2016	
64					6. Job Description and salary range for public works sign technician		clerk	2/4/2016	
65					7. What percentage is deducted for healthcare for public works local 676		Payroll	2/9/2016	
66					employees as of February 2016				
67	014-16	AC	2/3/2016	NOW	Animal Control Bid and Contract		Clerk	2/3/2016	
68	015-16	LT	2/3/2016	2/12/2016	1. Tort Claims and Lawsuits filed on or between January 5, 2016 and February		Manager	2/12/2016	
69					3, 2016. Please include a copy of the full notice.				
70					2. All Employment advertisements, including In-House and Legal advertise-		Manager	2/12/2016	
71					from January 5, 2016 and February 3, 2016.				
72					3. All Personnel Action Forms executed by Susan Jacobucci or designee per-		Manager	2/12/2016	
73					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers,				
74					and Resignations or Employment Status Changes for all Municipal Departments				
75					between January 5, 2016 and February 3, 2016.				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
76					4. GRC Complaints filed on or between January 5, 2016 and February 3, 2016.		Clerk	2/12/2016	
77					Please include copy of the full complaint and responses by the Township				
78					during that time period for any complaints.				
79	016-16	DA	2/4/2016	2/15/2016	Electronic listing of purchase orders from 9/1/2015 to current.		Dennis	2/5/2016	
80	017-16	LT	2/8/2016	2/17/2016	1. Copy of the 2015 Atlantic County Health Dept Municipal Complaint Report		Clerk	2/8/2016	
81					from January to December 2015 (in one PDF File)				
82					2. (Immediate Release) 2015 Master Payroll list including name of employee,		Payroll	2/8/2016	
83					position and year end salary of 2015 (in one PDF File)				
84					3. (Immediate Release) - Copy of the Employment Contract for Chief Donna		Manager	2/8/2016	
85					Higbee.				
86					4. 2014 - Fiscal Year Audit Report (in one PDF file), including Management Letter		CFO/Clerk	2/8/2016	
87	018-16	LT	2/8/2016	NOW	Copy of the following Purchase Orders, Invoices and Detail Billing for the		Finance	2/8/2015	
88					following:				
89					15-03846 - Indian Harbor				
90					15-03860 - Indian Harbor				
91					15-03863 - Blaney				
92					16-00009 - Dell				
93					16-00274 - Proforma				
94					Copy of Invoices and detail Billing payable to Apple on 2015.		Finance	2/8/2015	
95	019-16	FB	2/9/2016	2/18/2016	File #35-77 Block 1186 Lot 3. Variance Issued, Application, Plot Plan		Const	2/17/2016	
96	020-16	LT	2/10/2016	NOW	1. Copy of the following resolutions: 058-16 (including Rice notices), 065-16		Clerk	2/10/2016	
97					074-16, and all resolutions adopted after closed sessions on February 9, 2016.				
98					2. Copy of Ordinance # 1932-2016 as reintroduced.		Clerk	2/10/2016	
99					3. Copy of Employees Names read at the Feb 9, 2016 meeting for years of service		Clerk	2/10/2016	
100					recognitiion in 2014 and 2015.				
101	021-16	RP	2/5/2016	2/16/2016	Police Dept Video Surviellance for 12/12/2016, 9:45 PM to 11:45 PM		Police	2/9/2016	no records
102	022-16	AS	2/2/2016	2/11/2016	Accident Reports for Jan 2016		Police	2/11/2016	
103	023-16	SL	2/12/2016	2/23/2016	Liens/special assessment, code violation, open/expired building permits, water		Collector	2/22/2016	
104					sewer balances for property: 702 Nacote Creek Court - Block 1201.01, Lot 1.19		Const	2/22/2016	
105	024-16	SJ	2/12/2016	NOW	1. Resolution of Jacobucci appointment - February 2014		Clerk	2/12/2016	
106				NOW	2. Original executed contract of Jacobucci.		Clerk	2/12/2016	
107				NOW	3. Resolution of extension of contract, extended contract with addendum.		Clerk	2/12/2016	
108				2/23/2016	4. Evaluation of Jacobucci with attached Jacobucci response presented to		Clerk	2/12/2016	Denied under personnel exception
109					Council on February 9, 2016.				
110				NOW	5. Resolution adopted regarding Jacobucci from Council meeting on Feb 9, 2016		Clerk	2/12/2016	
111					6. Minutes from closed session of Council on February 9, 2016.		Clerk	2/12/2016	no record

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
112				2/23/2016	7. Minutes from regular Council meeting February 16, 2016 including minutes		Clerk	2/22/2016	released draft minutes only
113					after coming out of closed.				
114	025-16	DW	2/15/2016	NOW	Requesting Chris Johansen's salary		Payroll	2/16/2016	
115	026-16	JY	2/16/2016	2/25/2016	I am requesting a copy of the blue prints to my property for 335 Poplar Avenue		Constr	2/25/2016	
116	027-16	PP	2/17/2016	2/26/2016	Would like copies of blue prints of property located at 314 Kelly Drive.		Constr	2/24/2016	
117	028-16	HC	2/18/2016	2/29/2016	I would like to view the construction file for 113 S. Zurich Ave, Egg Harbor City,		Constr	2/25/2016	Filed pulled, requestor on vacation until 3/9/16
118					NJ 08215, Galloway Twp. Including the wet well and permit. Lot 15.04 Blk 649				
119	029-16	BN	2/22/2016	3/2/2016	Job Descriptions for Roads, Grounds, Waste Management and Facilities - Asst.		Clerk	2/24/2016	
120					Foreman and Foreman. I also need the step/grade program in twp code				
121					ordinance that was used by management in the past.				
122	030-16	BA	2/22/2016	3/2/2016	Winning vendors bid for copiers and printers lease or purchase since 2011.		Purchasing	2/29/2016	
123					What vendor was selected through state contract for copiers & leases from 2011				
124					to present.				
125	031-16	CP	2/23/2016	3/3/2016	copy of all purchase orders for pest control and/or extermination		Purchasing	2/29/2016	
126					services from 2015 & 2016. The township currently uses Elder Pest Control				
127	032-16	BN	2/24/2016	3/4/2016	1. Start dates for all Utility 676 and Public Works 676 Employees		Payroll	3/1/2016	
128					2. Job descriptions for Roads, Grounds, Facilities, Waste Management, Utilities		Clerk	3/1/2016	
129					and Public Works Foreman and Assistant Foreman.				
130					3. Job Description and salary of newly hired Safety Officer.		Manager/Payro	3/1/2016	
131	033-16	KS	2/25/2016	3/7/2016	Viewing the entire file including site plan, building plan and resolution.		Constr	3/7/2016	called requestor - coming into office 3/8/16
132					Block 876, Lot 1 & 2 - 100 E. White Horse Pike.				
133	034-16	CP	2/25/2016	3/7/2016	Copies of Building Inspections, plot plan, architecture drawings, electrical		Constr	3/3/2016	
134					and structure evaluation for Block 865.02, Lot 17 - 122 Cara Mia Lane				
135	035-16	WS	2/25/2016	3/7/2016	Plot plan for Block 1179.01, Lot 5.48 - 9 N. Kendall Court		Constr	3/3/2016	
136	036-16	DW	3/3/2016	NOW	Any agreement or contract for services currently being provided by Arch Liston		Clerk	3/3/2016	
137					and Fee schedule for those services.				
138	037-16	HR	3/3/2016	3/14/2016	Listing of all mercantile licenses including name and address from 1-1-2014		Clerk	3/8/2016	
139					through present.				
140	038-16	JP	3/3/2016	3/14/2016	Copy March 18, 2014 of inspection of Unit 101, Independent Living Blvd,		Const	3/11/2016	Mailed on 3-11-16
141					3rd Floor, at Seashore Housing, 24 W. Jimmie Leeds Road, Galloway, NJ				
142					08205. Do not confuse this with unit at Seashore Gardens Assisted Living.				
143	039-16	LM	3/3/2016	3/14/2016	Parcel 11-01170-0004-00015-0000 Address 436 Turnbridge Dr, Galloway		Tax	3/11/2016	
144					Township. Can you please provide tax payment history from 2011-2015 and		Collector		
145					sewer tax lien/payment history from 2011-2015? Also if any fees were paid				
146					could you include those as well? Copies of tax bills will suffice as well				
147					Thank you.				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
148	040-16	LT	3/7/2016	NOW	1. Copies of Purchase Orders, Invoices and Detail Billing for the following:		FINANCE	3/7/2016	
149					16-00457 - Blaney				
150					16-00270 - Fitzgerald				
151					16-00454 - Richardson				
152	041-16	LT	3/7/2016	3/16/2016	1. Tort claims and lawsuits filed on or between February 4, 2016 and March 7,		MANAGER	3/11/2016	no records
153					2016. Please include a copy of the full notice.				
154					2. All Employment advertisements, including In-House and Legal advertisements		MANAGER	3/11/2016	no records
155					from February 4, 2016 and March 7, 2016.				
156					3. All Personnel Action Forms executed by Susan Jacobucci or designee		MANAGER	3/11/2016	
157					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers,				
158					and Resignations or Employment Status Changes for all Municipal Departments				
159					between February 4, 2016 and March 7, 2016.				
160					4. GRC Complaints filed on or between February 4, 2016 and March 7, 2016.		CLERK	3/11/2016	no records
161					Please include copy of the full complaint and responses by the Township				
162					during that time period for any complaints.				
163	042-16	JB	3/8/2016	3/17/2016	For property at Wawa - 1 E. Jimmie Leeds Road, Galloway				
164					Fire Department Inspection Records - 3 years		Fire	3/16/2016	
165					Outstanding Fire Code Violations		Fire	3/16/2016	
166					Building Department Code Violations		Constr	3/16/2016	
167					Building Department Inspection Records - 3 years		Constr	3/16/2016	
168					Copy of the original CoFO building permit.		Constr	3/16/2016	
169					Zoning designation for the property.		Zoning	3/16/2016	
170					Is it conforming use?		Zoning	3/16/2016	
171					Outstanding Zoning Code violations.		Zoning	3/16/2016	
172	043-16	busybeeg1b1	3/8/2016	3/16/2016	MVA reports for 12/16/15		Police	3/8/2016	
173	044-16	LT	3/10/2016	NOW	Copy of Resolution #102-16		Clerk	3/10/2016	
174	045-16	AS	2/29/2016	3/10/2016	MVA reports for Feb 2016		Police	3/10/2016	
175	046-16	JD	3/14/2016	3/24/2016	MVA reports for 3/6 - 3/13 2016, changed request to 3/13-3/19		Police	3/15/2016	
176	047-16	N/A	3/17/2016	3/29/2016	Electronic copy of any and all employees for 2015. Report should contain	4/1/2016	Payroll	3/30/2016	
177					the employer name; employer zip code; year of compensation; name; hire				
178					date; gross annual wages (including but not limited to salary, over-time				
179					wages) and position.				
180	048-16	RG	3/21/2016	3/30/2016	Survey for 711 Whalers Cove Court - Block 1201.02, Lot 8.56		Constr	3/28/2016	
181	049-16	EG	3/21/2016	3/30/2016	Look for drawing of property and correct dimentions in regards to putting		Constr	3/28/2016	
182					up a fence.				
183	050-16	JB	3/22/2016	3/31/2016	Survey of property for 612 S. 4th Avenue, Galloway, Lot 10.03		Constr	3/28/2016	

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3		Township	Due Date		Record Requested	Reasons			
184					Block 941. Approved scale for submittal				
185	051-16	LT	3/23/2016	NOW	1. Copy of the following resolutions: 117-16, 115-16, 107-16		Clerk	3/23/2016	
186					2. Copy of Ordinances: 1937-2016, 1938-2016 & 1936-2016		Clerk	3/23/2016	
187					3. Copy of the following purchase orders, invoices and detail billing for:		Finance	3/23/2016	
188					16-00572 - Craig Annin & Baxter				
189					16-00599 - Fitzgerald				
190					16-00632 - Blaney				
191					16-00721 - First Jersey Municipal				
192					16-00736 - Kathy Weber				
193	052-16	LT	3/23/2016	4/4/2016	1. Copy of documents pertaining to the investigation of Susan Jacobucci employment and suspension for cause, including but not limited to emails, memorandums, letters, computer data / metadata reduced to paper, payroll documentation on Ms. Jacobucci or employees seeking or pending raises, and emails or letters pertaining to Rutgers. I am requesting documents that would otherwise be public records prior to and regardless of any ongoing investigation or pending personnel matters.	clarification	Manager Clerk	3/30/2016 3/30/2016	clarification requested 3/30/16 - received clarified OPRA on 4/8/16
194									
195									
196									
197									
198									
199									
200	052-16	IC	3/23/2016	4/4/2016	Copy of land survey for 634 2nd Avenue, Galloway. Blk 938.01, Lot 10		Constr	4/4/2016	no record/survey
201	053-16	PY	3/21/2016	3/31/2016	Phone call audio frpm 2/19/16- 3:39pm (Doyle- Young)		Police	3/29/2016	
202	054-16	RC	3/29/2016	4/8/2016	I am politely requesting emailed copies of the following records to be delivered by email, preferably in PDF format: (1) Any and all emails from or to Code Enforcement Official Sean Knight and any staff of DiLucia Management and/or any staff of the Woods at Blue Heron Pines regarding 1053 Bally Bunion Drive; and (2) List of any and all calls made by or received by Code Enforcement Official Sean Knight since February 15, 2016; and (3) Any and all records in any form regarding 1053 Bally Bunion Drive since January 1, 2012.		Constr	4/7/2016	
203									
204									
205									
206									
207									
208									
209									
210	055-16	LT	3/30/2016	4/8/2016	1. Copy of letters, emails, correspondence sent to the Superintendent of elections from December 2015 to March 2016 regarding notification of deceased individuals within Galloway Township.		Clerk	4/7/2016	Request Denied
211									
212									
213					2. Copy of letters, emails, correspondence sent to or received from the County Board of Elections regarding polling location for 2016.		Clerk	4/7/2016	
214									
215	056-16	LCT	3/30/2016	4/8/2016	I would like the architectural plans for two homes at the Village of Blue Heron Pines (1) 652 Pine Valley Court - Block 452.01, Lot 1.29 and (2) 654 Pine Valley Court - Block 452.01, Lot 1.30		Const	4/1/2016	
216									
217									
218					My husband and I own both of these homes				
219	057-16	bh	3/31/2016	4/11/2016	Construction File & Blue Print for 533 6th Avenue, Galloway, NJ 08205		Const	4/4/2016	requestor viewing file on 4/7/16

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
220					Lot 23.02, Block 942				
221	058-16	BG	4/1/2016	4/11/2016	200' adjoining property owners list for Block 1064.03, Lots 7, 8 and 9		Assessor	4/11/2016	
222	059-16	TT	4/4/2016	NOW	Copy of most recent PBA Contract including pay scale.		Clerk	4/4/2016	
223	060-16	AH	4/4/2016	4/13/2016	Please provide me a list of vacant/abandoned and/or foreclosed homes		Const	4/8/2016	
224					in excel format via email.				
225	061-16	PD	4/4/2016	4/13/2016	Lot Survey for 306 S. Ash Avenue - Block 866.01, Lot 1.03		Const	4/9/2016	
226	062-16	LR	3/31/2016	4/11/2016	Arrest and Case reports for Doris Mason		Police	4/6/2016	No Records - left message/ withdrawn
227	063-16	JD	4/4/2016	4/13/2016	Accident reports 3/27 - 4/2 2016		Police	4/5/2016	
228	064-16	LB	4/6/2016	4/15/2016	A copy of the registered owner pursuant to the Galloway Township tax		Tax Collector	4/12/2016	
229					records and tax map with regard to 154 Mattix Run, Galloway NJ				
230	065-16	LT	4/8/2016	4/19/2016	1. Please provide letters, emails (attachments) and memos sent between	clarification	Manager	4/19/2016	
231					Susan Jacobucci and Rutgers from January 2016 to Current.	for OPRA Req	IT		
232					Further Clarification received - Any emails or correspondence sent or	#52-16	Clerk		
233					received from any township employee, outside counsel including the law				
234					firms for Fitzgerald and Blaney and Rutgers in that time period already				
235					specified.				
236	066-16	MO	4/8/2016	4/19/2016	Need plot plan/survey for 681 Pine Valley Court, Galloway, NJ		Const	4/14/2016	
237					Lot #1.12 Block #452.01. New Owners as of 4-8-16				
238	067-16	JD	4/11/2016	4/20/2016	Accident reports 4/3 - 4/9 2016		Police	4/13/2016	
239	068-16	AS	4/4/2016	4/13/2016	Accident reports for March 2016		Police		
240	069-16	LS	4/19/2016	4/28/2016	Copies of survey for 314 E Arbutus Avenue & 316 Arbutus Avenue		Constr	4/25/2016	
241	070-16	JD	4/18/2016	4/27/2016	Accident reports 4/10 - 4/16 2016		Police		
242	071-16	CG	4/22/2016	5/3/2016	Need copy of CO/Permit that was issued for in-ground pool for		Constr	4/26/2016	
243					125 Zurich Avenue, GallowayBlock 649, Lot 15.01 - final CO/permit				
244	072-16	FP	4/25/2016	5/4/2016	Blue Prints / drawing of home located at 812 E. Harlequin Drive		Constr	4/29/2016	
245					Block 1260.01, Lot 22.08				
246	073-16	MH	4/25/2016	5/4/2016	Plot plan for 256 Arbutus Avenue - Galloway Block 898, Lot 6		Constr	4/29/2016	Files pulled 4/29/16 - Requestor picked up 7/29/16 - Pd copy fee
247	074-16	JD	4/25/2016	5/4/2016	Accident reports for 4/17 - 4/23		Police	26-Apr	
248	075-16	RW	4/26/2016	5/5/2016	Site Survey for: Lot 476, Block 1.03. Address: 427 W. Herschel Avenue		Constr	4/29/2016	
249					Galoway, NJ. Tom Venuto				
250	076-16	MV	4/27/2016	NOW	Copy of Resolution #151-16, #135-16 and Ord #1940-2016.		Clerk	4/27/2016	
251	077-16	LT	4/27/2016	NOW	1. Copy of the following resolutions:		Clerk	4/27/2016	
252					151-16, 139-16, 140-16 & 147-16				
253					2. Copy of invoices, purchase orders and detail billing for the following:		Clerk	4/27/2016	
254					16-00531 - Thomas Smith				
255					16-00666 - Blaney				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
256					16-00991 - Richard Gwin				
257					16-01106 - Maguire				
258	078-16	LT	4/27/2016	5/6/2016	1. Copy of the list of charges filed against and provided to Susan Jacobucci as stated and set forth in Resolution 151-16 for the just cause employment termination.	5/11/2016	Clerk	5/11/2016	<i>Extension until 5/11/16</i>
259									
260									
261	079-16	LT	4/27/2016	5/6/2016	1. Tort claims and lawsuits filed on or between March 8, 2016 and April 27, 2016. Please include a copy of the full notice.		Manager	5/6/2016	no records exists
262									
263					2. All Employment advertisements, including In-House and Legal advertisements from March 8, 2016 and April 27, 2016.		Manger	5/6/2016	
264									
265					3. All Personnel Action Forms executed by Susan Jacobucci or designee pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers, and Resignations or Employment Status Changes for all Municipal Departments between March 8, 2016 and April 27, 2016.		Manager	5/6/2016	
266									
267									
268									
269					4. GRC Complaints filed on or between March 8, 2016 and April 27, 2016. Please include copy of the full complaint and responses by the Township during that time period for any complaints.		Clerk	5/6/2016	no records exists
270									
271									
272	080-16	EW	4/27/2016	5/6/2016	Survey for 126 Mohican Court, Galloway, NJ 08205		Const	5/5/2016	no records exists
273					Block 952.01 Lot 5.15				
274	081-16	WA	4/28/2016	5/9/2016	Code Enforcement "Notice of Violation and Order to Correct" for 155 South Mannheim Avenue, Egg Harbor City, NJ issued March/April 2016		Const	5/6/2016	
275									
276									
277	082-16	MK	4/28/2016	5/9/2016	Copy of Plot plan for 106 Brewster Drive - Block 1171.07, Lot 13		Const	5/10/2016	
278	083-16	MV	4/29/2016	5/10/2016	List of charges for termination of Susan Jacobucci in Resolution #151-16.	5/11/2016	Clerk	5/11/2016	<i>Extension until 5/11/16</i>
279	084-16	RK	5/3/2016	5/12/2016	Permits issued for 655 Ezra Boyce and 333 S. New York Road with the past year. Also copy of survey for the property of 655 Ezra Boyce.		Const	5/10/2016	
280									
281	085-16	JD	5/2/2016	5/5/2016	MVA reports 4/24/16-4/30/16		Police	5/5/2016	
282	086-16	TM	5/2/2016	5/5/2016	MVA reports 4/20/16-4/30/16		Police	5/5/2016	
283	087-16	AS	5/2/2016	5/5/2016	MVA reports 4/1/16-4/30/16		Police	5/5/2016	
284	088-16	RA	5/5/2016	5/16/2016	911 audio, mobile video and CAD log for Case 16-09849	5/12/2016	Police	5/11/2016	No Video
285	089-16	JM	5/4/2016	5/13/2016	Juvenile records for DJ Mawhinney		Police		
286	090-16	TW	5/9/2016	5/18/2016	Exact/defined property line for Block 628 Lot 2 if available. Placement of fence on property is in question by Block 628 Lot 1. Claiming discrepancy of approximatey 8 ft. Land survey (map) of property		Const	5/13/2016	
287									
288									
289	091-16	MW	5/9/2016	5/18/2016	Land survey for 687 St. Andrews Drive, Galloway, Nj 08205 Block 452.01		Const	5/13/2016	
290					Lot 3.45				
291	092-16	RP	5/10/2016	5/19/2016	Any building drawings, site plans. Any liens against and any code		Const	5/18/2016	

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
292					violations, open or expired permits for 227 N. Genoa Avenue		Tax Coll	5/18/2016	
293	093-16	SC	5/10/2016	5/19/2016	Plot map (survey) for 125 st. Georges Drive, Blk 1171.01, Lot 12.33		Const	5/18/2016	
294	094-16	JD	5/10/2016	5/19/2016	MVA reports 5/1-5/7 2016		Police	5/10/2016	
295	095-16	JR	5/9/2016	5/18/2016	Floor plan of 622 South New York Rd, Galloway, NJ 08205 (Unit 2)		Const	5/13/2016	
296					Block 11.03 lot 9 - Floor plan of plumbing fixtures				
297	096-16	JJ	5/11/2016	5/20/2016	Please advise if there any Code Violations, any Open/Expired Building		Const	5/20/2016	
298					Permits, and open invoice on special assessments and any		Tax Coll		
299					outstanding utility balance. Reference #398808. BLK 934, Lot 5.01				
300					Address: 709 S 2nd Avenue, Galloway, NJ 08205				
301	097-16	LT	5/12/2016	NOW	1. Copy of the following resolutions: 153-2016, 155-2016 & 156-2016		Clerk	5/12/2016	
302					2. Copy of the following purchase orders, invoices and detail billing for:		Finance	5/12/2016	
303					16-00667 - Fitzgerald				
304					16-00721 - First Jersey Municipal				
305					16-00817 - Warriners				
306	098-16	RP	5/13/2016	5/16/2016	Any and all drafts, proposed agreements, contracts, ordinances,		Clerk	5/16/2016	
307					resolutions, regarding the employment and/or appointment of a				
308					Municipal Court Judge for the years 2013, 2014, 2015, 2016.				
309	099-16	JD	5/17/2016	5/26/2016	MVA reports 5/8-5/14 2016		Police	5/17/2016	
310	100-16	JP	5/17/2016	5/26/2016	Requesting following documents/information for Purdy Collision located				
311					at 805 3rd Avenue - Galloway NJ 08205				
312					1. Registered Name of Owner		Tax	5/25/2016	
313					2. Mercantile Application & Certificate Issued		Clerk	5/25/2016	
314					3. Most recent tax Bill and listed responsible person		Tax	5/25/2016	
315	101-16	HK	5/17/2016	5/26/2016	Would like to review file for Block 988.08, Lot 22.02 - 341 Collins Road				
316					Sub-station building.				
317					1. date the building was constructed 2. Who built the building or GC		Constr	5/25/2016	<i>File pulled to view in construction office.</i>
318					3. Construction permits & applications 4. inspections & inspector notes		Tax	5/25/2016	
319					5. Original purpose/use of the building 6. Original owner of the building			5/25/2016	
320					7. Ordinance/resolution accepting property & building w/ related				
321					documents by township officials - elected & employed.				
322	102-16	RP	5/18/2016	5/27/2016	Names of all veterans of Galloway - living or deceased	<i>clarification</i>	Assessor	5/26/2016	<i>list of qualified residents with veteran's deduction</i>
323	103-16	AS	5/19/2016	5/31/2016	Survey of above property (490 Country Club Drive, EHC, NJ 08215)		Constr	5/26/2016	
324					Block 452.07, Lot 4.33				
325	104-16	JB	5/25/2016	6/3/2016	For the property Galloway Nursing and Rehab 66 W. Jimmie Leed Rd				
326					Fire Department Inspection Records - 3 years		Constr	6/2/2016	
327					Any outstanding Fire Code violations		Constr	6/2/2016	



Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
364	111-16	GS	6/1/2016	6/10/2016	I need a survey map of the above property. I am having solar panels		Const	6/8/2016	
365					(ground) put in on the back left side of the property. House was rebuilt in				
366					2005. 143 Sylvan Avenue, Galloway, NJ				
367	112-16	IB	6/1/2016	6/10/2016	Please provide the complete fire investigation report(s) for the fire that		Fire	6/10/2016	
368					occurred on 2/11/15 at 461 S. Quince Avenue, Galloway, NJ. Thank you.				
369	113-16	RB	6/1/2016	6/10/2016	Permits, building plans, violations for the above listed property. Copy		Const	6/10/2016	
370					of all permits & inspections. 113 Cara Mia Lane, Galloway, NJ 08205				
371	114-16	MW	6/3/2016	6/14/2016	Can you please provide any Code Violations and any open/expired permits		Const	6/10/2016	
372					on the following foreclosed property?				
373					540 S. Buffalo Avenue - Please provide any municipal liens to this property				
374	115-16	DB	6/6/2016	6/15/2016	Copy of plot plan for Block 1201.02. Lot 8.15 - 728 Whalers Cove Court		Const	6/13/2016	
375	116-16	RW	6/7/2016	6/16/2016	I am looking for Code Enforcement Dept files relative to storage tanks,		Const	6/15/2016	
376					spills and violations for 200 E. Motts Creek Road (Mott's Creek Inn).				
377	117-16	LR	6/7/2016	6/16/2016	Copy of only those pages of the planning application that include the name,		Planning/ Zoning	6/15/2016	
378					address and telephone number of the applicant, engineer, attorney and				
379					owner of MRD Galloway LLC Rt 9 & Smithville Blvd. Block 1260.01, Lot 43.01				
380					Please provide short description of size.				
381	118-16	CB	6/7/2016	6/16/2016	Electronic purchasing records from 2-22-2016 to current.		Purchasing	6/15/2016	
382	119-16	MS	6/8/2016	6/17/2016	Copy of permit(s) filed by Chris DeVito at 316 E Arbutus Avenue,		Const	6/9/2016	no records
383					Galloway, NJ 08205 to erect a fence in backyard. It is my understanding this				
384					permit(s) was filed within the last few days.				
385	120-16	JD	6/7/2016	6/16/2016	MVA Reports 5/29 - 6/4		Police	6/9/2016	
386	121-16	LR	6/10/2016	6/21/2016	Copy of only those pages of the planning application that include the name,		Planning/ Zoning	6/17/2016	
387					address and telephone number of the applicant engineer, attorney and			6/17/2016	
388					owner of MRD Galloway LLC "Ravens Nest 9 & Smithville Blvd. Block 126.01				
389					Lot 43.01				
390	122-16	LR	6/10/2016	6/21/2016	Copy of only those pages of the planning application that include the name,		Planning/ Zoning	6/20/2016	
391					address and telephone number of applicant, engineer, attorney and				
392					owner of EKE Hutch LLC 920 W. White Horse Pike Block 257 Lot 6				
393					Please provide copy of description of the project.				
394	123-16	LT	6/10/2016	6/21/2016	Tort claims and lawsuits filed on or between June 2, 2016 and June 9, 2016.		Manager	6/17/2016	
395					Please include copy of the full notice.				
396	124-16	LA	6/14/2016	NOW	Please provide us with a copy of any current collective bargaining		Clerk	6/15/2016	
397					agreement with any police bargaining units. The last contracts we have				
398					for Police Officers and Superior Officers expired in 2014. If there are no				
399					newer contracts, please provide us with any memorandum of				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
400					agreements that may bridge the time gap. If possible, please send via				
401					email to lalcorn@msmlaborlaw.com				
402	125-16	JD	6/13/2016	6/22/2016	MVA Reports 6/5 - 6/11		Police		
403	126-16	LT	6/15/2016	NOW	Copy of Resolution #202-2016 - including salary and any employment		Clerk	6/15/2016	
404					agreements associated with said appointment.				
405	127-16	LT	6/20/2016	NOW	1. Copy of the following Purchase Orders, Invoices and Detail for the		Finance	6/20/2016	
406					following:				
407					16-00721 - First Jersey Manager				
408					16-00921 - Smart Sign				
409					16-01253 - Kubota Tractor				
410	128-16	JH	6/21/2016	6/30/2016	Please provide building square footage for each property:		ASSESSOR	6/27/2016	
411					787/1- C1300, 985/3.01-C0200, 985/10.01-C-0200, 1168/1-C-0003, 1260.01/24.01				
412					1260.01/27, 1260.01/29.02, 1260.01/29.02				
413	129-16	JD	6/21/2016	6/30/2016	MVA Reports 6/12 - 6/18		Police	6/22/2016	
414	130-16	TM	6/21/2016	6/30/2016	MVA Reports 5/1 - 6/1		Police	6/22/2016	
415	131-16	CM	6/22/2016	7/1/2016	MVA Reports 6/1 - 6/18		Police	6/23/2016	
416	132-16	KC	6/23/2016	7/6/2016	May I please have a copy of the Site Plan Application for the proposed		Planning	6/30/2016	
417					Wawa (convenience store with 12 fuel pumps) located at 275 West				
418					White Horse Pike a.k.a. Block 529, Lot 14. Developer is S&S Development Corp				
419					If you have any questions, I can be reached via phone or email.				
420					Thank you.				
421	133-16	KC	6/23/2016	7/5/2016	May I please have a copy of the building permit for 254 Jlr Llc & 401 Jlr Llc		Constr	7/5/2016	
422					(owners) located at 254 East Jimmie Leeds Road (Block 981.01 Lot 17) in				
423					Galloway, NJ. This would have been issued within the past 6 - 8 months.				
424					This project was proposed for 8,000 sq ft retail/office Building. If you have				
425					any questions, I can be reached via phone or email. Thank you.				
426	134-16	LT	6/27/2016	NOW	1. Copy of the following purchase orders, invoices and detail billing for the		Finance	6/27/2016	
427					following:				
428					16-01802 - John Rosenberger				
429					16-01806 - Petrella Landscaping				
430					16-00666 - Blaney				
431					16-01766 - Lori Riggs				
432					16-01912 - Kline Construction				
433	135-16	RT	6/27/2016	7/6/2016	I am the owner of Absecon Mills, Inc. at 901 W. Aloe Street. In April of 2011,		Constr	7/5/2016	
434					there was a fire that destroyed building 3. It was subsequently rebuilt, but				
435					I am trying to find out the original building was first constructed.				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
436	136-16	JD	6/27/2016	7/6/2016	MVA Reports 6/19 - 6/25		Police	6/29/2016	
437	137-16	SR	7/5/2016	7/14/2016	Any open or expired building permits any open code violations, any citation		Constr	7/11/2016	
438					for lot mowing; removal of debris/junk or property maintenance for				
439					413 Spruce Avenue - block 624, lot 8				
440	138-16	BB	7/5/2016	7/14/2016	On site inspection of construction file for 306 New Leaf Court.		Constr	7/12/2016	
441	139-16	JD	7/5/2016	7/14/2016	MVA Reports 6/26 - 7/2		Police		
442	140-16	JR	7/8/2016	7/19/2016	Can you please provide any active Code Violations information including		Constr	7/13/2016	no records
443					fee due: Any open or expired permits or any fees due to the township for				
444					property address of 71 Liberty Court - Unit 1 - BL 988.10, Lot 15.01				
445	141-16	JC	7/8/2016	7/19/2016	Whats existing & whats proposed. Look @ site plan/survey,		Const	7/8/2016	Viewed file with Beth McCann - No copies made
446					151 Sylvan Road, Galloway, NJ (VIEW RECORDS)				
447	142-16	LT	7/11/2016	NOW	Copy of Purchase Orders, Invoices and Detail Billing for the following:		Clerk	7/11/2016	
448	143-16	AR	7/12/2016	7/21/2016	History on property located at 305 E Ridgewood Avenue (Block 982, Lot 1.02)		Constr	7/14/2016	
449					What year was the house originally constructed and where?				
450	144-16	BS	7/7/2016	7/18/2016	Video surveillance from DWI room - 4/13, 4/2, 5/09 2016		Police	7/15/2016	
451					Bids and PO for Video equipment in Police DWI Room				
452	145-16	LR	7/11/2016	7/20/2016	Copy of only those pages in the permit application that include the name		Const	7/14/2016	no records
453					address and telephone number of the General Contractor for Davis				
454					Enterprises Ravens Nest Block 1260.01, Lot 43.01 Route 9 and				
455					Smithville Blvd.				
456	146-16	YS	7/12/2016	7/21/2016	The blue print of the house at 8 Donegal Lane, Galloway, NJ 08205		Const	7/21/2016	no blueprint
457					built in 2004				
458	147-16	DP	7/12/2016	7/21/2016	Case and Arrest reports for Joseph Chiarolanza		Police	7/19/2016	
459	148-16	SG	7/14/2016	7/22/2016	Copy of employment Agreement for Township manger Thomas Henshaw.	<b>7/28/2016</b>	Clerk	7/26/2016	no records
460					Resolution appointing to position for Tom Henshaw	<i>Extension</i>	Clerk	7/26/2016	
461					Resume of Tom Henshaw		Manager	7/26/2016	no records
462					Copy of emails from to and between Mr. Henshaw, Mayor and council		IT	7/26/2016	no records
463					regarding assuming position as well as leaving position.				
464					Copy of paid and unpaid overtime, vacation and sick time.		Payroll	7/26/2016	
465					Copy of check registry for all payments made to Mr. Henshaw during his		Finance	7/26/2016	
466					employment.				
467	149-16	JD	7/11/2016	7/20/2016	MVA Reports 7/3 - 7/9		Police	7/19/2016	
468	149-16	MS	7/15/2016	7/26/2016	1. Photocopy of the most recent survey on file for the property 316 East	<b>7/28/2016</b>	Const	7/26/2016	
469					Arbutus Avenue (Block 910, Lot 2). I would like a hard copy rather than	<i>Extension</i>			
470					on-site inspection. I am cognizant that I would be responsible for				
471					oversized printing costs that the Township may incur.				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
472					2. Video of the July 12, 2016 Council meeting. I am cognizant that I would		IT & Racheal	7/26/2016	
473					be responsible for the nominal fee for the CD.				
474					Thank you.				
475	150-16	MW	7/18/2016	7/26/2016	A copy of the recordings of the following Planning Board meetings:		PB	7/25/2016	MAILED Paid \$.25
476					August 6, 2015, May 5, 2016 and June 2, 2016		IT		
477	151-16	EM	7/18/2016	7/26/2016	Plot Plan - Block 1178.01, Lot 5.26		Constr	7/22/2016	
478	152-16	JM	7/18/2016	7/26/2016	A copy of the survey pertaining to 312 South Ash Avenue, including lot		Constr	7/22/2016	
479					and block and any pertinent markers (312 S. Ash Avenue, Galloway, NJ 08205)				
480	153-16	SA	7/18/2016	7/26/2016	I am requesting a plot plan (i.e. survey) for 322 E. Cos Cob Drive,		Const	7/26/2016	no records
481					Galloway, NJ (Block 978.03, Lot 12)				
482	154-16	LR	7/18/2016	7/26/2016	Copy of only those pages of the permit application that includes the name		Const	7/22/2016	no record exists
483					address and telephone number of the General Contractor for Davis				
484					Enterprises Ravens Nest, Block 1260.01, Lot 43.01				
485	155-16	DL	7/19/2016	7/27/2016	A copy of the permit and certificate of approval for the solar project at		Const	7/22/2016	No record found
486					619 Pineview Drive				
487	156-16	JG	7/19/2016	7/27/2016	Copies of the 2014 monetary reimbursement for municipal services		PW	7/26/2016	
488					such as snow removal, trash collection, street lighting/cleaning, etc.				
489					provided to community associations i.e. condominiums,				
490					homeowners associations, and co-ops				
491	157-16	EH	7/19/2016	7/27/2016	434 Willow Ave., Galloway, NJ		Const	7/22/2016	Mr. Healy picked up
492					1. Letters for failure HVAC/Plumbing inspection for CO issued in 2014.				
493					2. Paperwork on the date inspection had to be completed by for permits				
494					to bring the HVAC up to code.				
495					3. What work failed on the HVAC/Plumbing inspection.				
496					4. Letter stating how much fines would be if not resolved.				
497	158-16	CM	7/15/2016	7/26/2016	MVA reports 7_1-16		Police		
498	159-16	JD	7/18/2016	7/26/2016	MVA reports 7_10-16		Police		
499	160-16	AS	7/22/2016	8/2/2016	Need blue prints for: 609 Park Place, Galloway, NJ 08205		Const	7/27/2016	Blueprints dropped off @ UPS store to make copy
500					Block 1167.01, Lot 33.13				7/27/16.
501					Property is bankowned and under contract. A structural inspection was				
502					requested and the structural engineer needs the blue prints.				
503	161-16	CK	7/22/2016	8/2/2016	For the property located at 36 S. New York Rd, I would like the following:		Const	7/29/2016	files pulled for review
504					1. A zoning verification letter		Zoning	7/29/2016	
505					2. Information pertaining to site plan approvals, variances or conditional		Fire	7/29/2016	no records
506					use permits				
507					3. Copies of Certificates of Occupancies				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
508					4. Information pertaining to any open building, fire or zoning code				
509					violations.				
510					Thank you.				
511	162-16	LT	7/25/2016	8/3/2016	1. Tort claims and lawsuits filed on or between June 2 and July 25,		Manager	8/3/2016	
512					2016. Please include a copy of the full notice.				
513					2. All Employment advertisements, including In-House and Legal advertisements		Manger	8/3/2016	no records
514					from June 2, 2016 and July 25, 2016.				
515					3. All Personnel Action Forms executed by		Manager	8/3/2016	
516					Arch Liston, Chris Johansen or designee				
517					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers,				
518					and Resignations or Employment Status Changes for all Municipal Departments				
519					between June 2, 2016 and July 25, 2016.				
520					4. GRC Complaints filed on or between June 2, 2016 and July 25, 2016.		Clerk	8/3/2016	no records
521					Please include copy of the full complaint and responses by the Township				
522					during that time period for any complaints.				
523					5. Copy of all Subpoenas served upon Galloway Township, its agents		Clerk	8/3/2016	
524					and/or employees (excluding police department) from January 1, 2016				
525					to July 25, 2016.				
526	163-16	CP	7/25/2016	8/3/2016	Copies of Building Inspections, plot plan, architecture drawings, electrical		Const	8/3/2016	files pulled for review
527					& structural evaluations. 388 S. Holly Avenue, Galloway, NJ				
528					Block 855, Lot 4				
529	164-16	JL	7/27/2016	8/4/2016	Please provided any available records pertaining to the source of heat for		Const	8/4/2016	holding records in office.
530					the residence since construction, removal/abandonment of above or				
531					underground oil tanks and heating source conversions for 307 Jackson Ave				
532	165-16	VH	7/26/2016	8/4/2016	Phase 1 Environmental Site Assessment for 36 S New York Road		PB/ZB	8/4/2016	no records
533					Block 1260.01, Lot 22.08		Fire	8/4/2016	
534	161-16	JD	7/25/2016	8/3/2016	MVA reports 7_16-23		Police	7/27/2016	
535	166-16	MW	7/29/2016	8/8/2016	Records and maps relating to closing and vacating Pennwood Road.		Clerk	7/29/2016	
536	167-16	JB	8/1/2016	8/10/2016	Requesting a copy of survey for property of 104 Giulia Lane		Constr	8/9/2016	
537					Block 865.05, Lot 3				
538	168-16	BJ	8/1/2016	8/10/2016	Provide Special Assessments (open Invoices or liens charged to property)		Collector	8/10/2016	no records
539					Code Violations or open/expired permits		Constr	8/10/2016	no records
540	169-16	MB	8/1/2016	8/10/2016	Any open or expired permits, code complianace issues, special assessments		Constr	8/10/2016	no records
541					liens, code violations for 671 Cypress Point Drive - BI 452.05, Lot 1.32		Collector		
542	170-16	SC	7/29/2016	8/9/2016	1. Copies of seperation and termination 1/1/2010 to this date	8/15/2016	Clerk	8/22/2016	all records released.
543					2. Written Drug Policy Police Department 1/1/2010 to date	Extension	Police	8/2/2016	8/22/2016

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
544					3. Notifications to Central Drug Registry 1/1/2010 to date	8/22/2016	Police	8/2/2016	
545					4. Copies of Notifications to Prosecutor's Office concerning discipline action	Another Ext	Police	8/2/2016	
546					against Police officers 1/1/2010 to this date				
547					5. Copies of notifications from 1/1/2010 to this date for police officers		Police	8/2/2016	
548					would be disarmed				
549					6. Copies of letters of reference or recommendation from 1/1/2010 to this		Police	8/2/2016	
550					date for Police Officer employed or formerly employed to out of State Police				
551	171-16	KR	8/5/2016	8/16/2016	Requesting a copy of our land survey in order to obtain a fence permit		Const	8/12/2016	
552	172-16	MS	8/9/2016	8/19/2016	Copy of any permits filed by Christopher DeVito at 316 E Arbutus Avenue		Const	8/16/2016	
553					since June 1, 2016 to the present to erect a fence in the rear of property				
554					and/or to remove an existing one.				
555	173-16	JD	8/2/2016	8/11/2016	MVA reports 7_24-30		Police	8/10/2016	
556	174-16	JD	8/9/2016	8/19/2016	MVA reports 7_31-8_6		Police	8/16/2016	
557	175-16	SI	8/10/2016	8/22/2016	Whitman is conducting an assessment on the above referenced property,		Const	8/22/2016	no records exists
558					and is interested in reviewing municipal files. A Request for Public Records		Tax Assessor	8/22/2016	no records exists
559					form is attached. Please distribute to the following departments:		Plan/Zoning	8/22/2016	no records exists
560					Building, Planning & Zoning, Engineering, Health, Fire Inspection, Tax		Fire	8/22/2016	no records exists
561					Assessor, Water & Sewer and Code Enforcement.		Sewer	8/22/2016	no records exists
562					Whitman is specifically interested in attaining copies of well permit,				
563					record, and abandonment files. Specifically wells with the following				
564					permit numbers:				
565					1. 3600015633				
566					2. 3600015742				
567					3. 3600015743				
568					4. 3600015744				
569	176-16	LT	8/15/2016	NOW	Copy of the following Purchase Orders, Invoices and Detail Billing for the		Finance	8/15/2016	
570					following:				
571					16-02281 - Blaney				
572					16-01302 - Fitzgerald				
573					16-01498 - Fitzgerald				
574					16-01607 - Selex				
575					16-02327 - Maley				
576	177-16	LT	8/15/2016	8/24/2016	Copy of the following OPRA requests, including all responses & documents		Clerk	8/18/2016	
577					items released.				
578					147-2016				
579					148-2016				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
580	178-16	JD	8/15/2016	8/24/2016	MVA reports 8_7-8_13		Police	8/16/2016	
581	179-16	RG	8/18/2016	8/29/2016	1. Copy of memo discussed in the minutes of December 10, 2013 council meeting by Arch Liston referencing 1884-2013 salary ordinance specifically the Assistant Director/Technical Assistant to the Construction Official.		Manager	8/29/2016	no record exists
582									
583									
584					2. Annual Salaries for Recreation Director and Technical Assistant to the Construction Official from 1995-2016		Payroll	8/29/2016	
585									
586					3. Salary Ordinances from 1995-2016	<i>clarification</i>	Clerk	8/29/2016	
587	180-16	LT	8/18/2016	8/29/2016	1. Copy of all Permit Subcode forms and copy of full permit jacket submitted for constuction at Absegami High school in 2016 including inspectors notes.		Constr	8/24/2016	
588									
589					2. Copy of Inspection Logs/reports in 2016 that include pass, fail for construction at Absegami High School including reasons for failing.		Constr	8/24/2016	
590									
591	181-16	KK	8/19/2016	8/30/2016	Please provide copies of the Certificate of Occupancy, land use approvals, licenses or permits issued for the property located on Block 784, Lot 1 421 Chris Gaupp Drive, owned by D&M Galloway Holdings, LLC.		Const	8/29/2016	
592							Plan/Zoning	8/29/2016	
593									
594					Please provide any land use and construction applications submitted for said property.				
595									
596	182-16	KN	8/22/2016	8/31/2016	Copy of plot plan & survey for 262 S. Bremen Avenue Galloway Block 262, Lot 3		Constr	8/29/2016	
597									
598	183-16	CC	8/22/2016	8/31/2016	Any open or expired permits, pending or active violations, special assessments pending sewer balance for property located at 927 W White Horse Pike		Constr	8/30/2016	
599							Collector	8/30/2016	
600									
601	184-16	AP	8/22/2016	8/31/2016	Property located at 272 White Horse Pike - Block 528, Lot 8. Environmental Site Assessment: violations, Code enforcement complaints Tax assessor records		Assessor	8/30/2016	
602							Constr	8/30/2016	no record exists
603							PB/ZB	8/30/2016	no record exists
604	185-16	RM	8/22/2016	8/31/2016	Please check and advise (1) if there any open code violations (2) Any open or expired permits (3) Any special assessments due/citations like tall grass, weeds, liens Address: 703 Davis Avenue, Galloway, NJ 08205 Block 1005.01, Lot 3 Owner: US Bank National Association		Constr	8/30/2016	no record exists
605									
606									
607									
608									
609									
610									
611	186-16	MS	8/22/2016	8/31/2016	Property Survey - Septic System Survey (location) 536 W. Pestalozzi Street - 497 5.04		Const	8/30/2016	
612									
613	187-16	TM	8/17/2016	8/26/2016	Crash reports 8/1/2016- 8/14/2016		PD	8/24/2016	
614	188-16	JD	8/22/2016	8/31/2016	Crash reports 8/14/2016- 8/20/2016		PD	8/24/2016	
615	189-16	TT	8/24/2016	9/2/2016	Block 649 Lot 2.02 - 227 W. Herschel Street, Galloway, NJ (Germania)		Const	9/2/2016	

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
616					Any and all information on file - property survey, plot plan, land				
617					infprmation, septic, well info/plans				
618					In reference to possible purchase of this property				
619	190-16	JD	8/29/2016	9/8/2016	Any open code violations, open/expired building permits & special		Constr	9/8/2016	
620					assessments liens for 374 East Cos Cob Drive - Galloway		Tax Collector		
621	191-16	JD	8/29/2016	9/8/2016	Crash reports 8_21-27		PD	8/31/2016	
622	192-16	DC	8/31/2016	9/12/2016	Phase 1 Environmental site assessment for Block 469, Lots 3,4,5,6 & 8		Constr	9/9/2016	
623	193-16	LA	9/1/2016	9/13/2016	Copies of any permits, licences or permits regarding construction from 2012		Constr	9/12/2016	files pulled by Construction, waiting for requestor to view files
624					to present for 719 Fourth Avenue .				
625	194-16	SH	9/1/2016	9/13/2016	all 911 calls for Aug 29th shooting on the Atlantic City expressway		Police		
626	195-16	PC	9/2/2016	9/14/2016	For property located at 301 Aloe Street - Galloway Block 458, lots 7,8,9				
627					1.Copies of any fire department records regarding fire calls that have been		Fire	9/14/2016	no records exists
628					responded to related to fires, explosions or other incidents.				
629					2.A list of building department records(permits & CO's) and copies of any		Constr	9/14/2016	
630					permits regarding the installation, testing & removal of UST's or AST's.				
631					3. Property records cards		Assessor	9/14/2016	
632					4. Copies of any "no further action" NFA letters, notices of violations, or		Constr	9/14/2016	no records exists
633					other documents indicating historical environmental issues				
634	196-16	LT	9/6/2016	9/15/2016	Copy of the following OPRA Requests, including original request submitted,		Clerk	9/15/2016	
635					all responses and documents released:				
636					179-2016				
637					170-2016				
638	197-16	LT	9/6/2016	9/15/2016	1. Tort claims and lawsuits filed on or between July 26, 2016 and Sept 6,		Manager	9/15/2016	
639					2016. Please include a copy of the full notice.				
640					2. All Employment advertisements, including In-House and Legal advertisements		Manger	9/15/2016	
641					from July 26, 2016 and September 6, 2016.				
642					3. All Personnel Action Forms executed by		Manager	9/15/2016	
643					Arch Liston, Chris Johansen or designee				
644					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers,				
645					and Resignations or Employment Status Changes for all Municipal Departments				
646					between July 26, 2016 and September 6, 2016.				
647					4. GRC Complaints filed on or between July 25, 2016 and Sept 6, 2016.		Clerk	9/15/2016	no records exists
648					Please include copy of the full complaint and responses by the Township				
649					during that time period for any complaints.				
650					5. Copy of all Subpoenas served upon Galloway Township, its agents		Clerk	9/15/2016	no records exists
651					and/or employees (excluding police department) from July 26, 2016				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
652					and September 6, 2016.				
653	198-16	MS	9/7/2016	9/16/2016	Property survey showing property boundaries (site survey)		Const	9/16/2016	
654					Block 497 Lot 5.04				
655	199-16	AA	9/7/2016	9/16/2016	Showing my homes position on lot with measurements to property line.		Const	9/16/2016	
656					Block 1173.18, Lot 22 - 564 Yarmouth Court, Galloway , NJ 08205				
657	200-16	JD	9/7/2016	9/16/2016	NJTR-1 reports for 8/28-9/3/16		Police	9/8/2016	
658	201-16	DMcC	9/8/2016	9/19/2016	1. Property Mgr Info		Const	9/16/2016	
659					2. Owner Inf			9/16/2016	
660					3. Rental Registration Info			9/16/2016	
661					Issues: 1. Flood lights directed at my porch; 2. Dog barks whenever I am in				
662					my back/side yard				
663					Property Location - 403 Donna Drive, Pomona				
664	202-16	PK	9/12/2016	9/21/2016	Copy of survey for Block 1173.21, Lot 18		Const	9/19/2016	
665	203-16	NB	9/14/2016	9/23/2016	We would like to request the most recent copy of the "Project		Purchasing	9/21/2016	<i>waiting for check before mailing documents</i>
666					Transaction Audit Trail by Project Number" in relation to cash and				
667					refundable bonds deposits or escrows collected by the city to guarantee the				
668					satisfactory completion of a project for a date range of 2008-2016.				
669					We would like to request a listing of any uncashed or stale checks 180		Finance		
670					days and older.				
671	204-16	CB	9/14/2016	9/23/2016	Request for any and all purchasing records from 6-14-16 to current. The		Purchasing	9/22/2016	
672					request is limited to readily available records without physically copying,				
673					scanning or printing paper documents. Any editable electronic document is				
674					acceptable. The specific information requested from your record keeping				
675					system is:				
676					1. Purchase order number. If purchase orders are not used a comparable				
677					substitute is acceptable, i.e., invoice, encumbrance or check number				
678					2. Purchase date				
679					3. Line item details (detailed description of the purchase)				
680					4. Line item quantity				
681					5. Line item price				
682					6. Vendor ID number, name, address, contact person and their email address				
683					7. What is the beginning of your fiscal year?				
684					The attached document may be helpful as a reference to fulfill this request				
685					if the Township of Galloway stores the records using any of the				
686					pre-programed software reports, but the records request is not limited				
687					to the reports listed.				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
688	205-16	BF	9/15/2016	9/26/2016	List of all businesses that are registered in Galloway Township to include		Clerk	9/26/2016	
689					the name of the business, address of business and contact information.				
690	206-16	JD	9/12/2016	9/21/2016	MVA Reports fo 9_4-10	9/15/2016	Police		
691	207-16	IK	9/15/2016	9/26/2016	Exhibit(s) 1 (one) proffered by Atty. Darcy @ Galloway Twp Zoning Bd of		Zoning	9/23/2016	
692					Adjustment public hearing on September8, 2016 regarding Antonio				
693					Teixeira's application to the Zoning Board				
694	208-16	RW	9/16/2016	9/27/2016	1. Audio recording (on CD-ROM) of the Galloway Township Planning Board		PB	9/26/2016	<i>requestor picking up instead</i>
695					hearing which occurred on July 16, 2005.				
696					2. The audio recording (on CD-ROM) of the Galloway Township Planning		PB	9/26/2016	<i>waiting for response from requestor</i>
697					Board hearing which occurred on May 5th, 2016				
698	209-16	JH	9/19/2016	9/28/2016	Construction permits from 1986 to present for 311 S Elm Avenue:		Constr.	9/28/2016	
699					Specifically for woodburning fireplace in Great room / family room.				
700					Gas Fireplace in Living room, additions on the house or electrical work.				
701	210-16	SG	9/19/2016	9/28/2016	Plans, approvals & resolutions for 600 Moss Mill road - BL 1173.12, Lot 66.02		Constr	9/28/2016	
702	211-16	BS	9/20/2016	9/29/2016	Video surviellance from DWI room - 7/11/2016		PD	9/20/2016	
703					Bids and PO for Video equipment in Police DWI Room				
704	212-16	KB	9/22/2016	9/30/2016	Please provide the following information on the property shown below:				
705					1. (If lienable) any current/unpaid status of the water/sewer utility billing		Tax Collector	9/29/2016	
706					2. Any open Code violations		Const	9/29/2016	
707					3. Any open/expired permits				
708					4. Any open special assessments (open invoices such as tall grass mowing,				
709					trash clean up, snow removal, etc)				
710					Address: 247 Liebig Street				
711	213-16	KB	9/22/2016	9/30/2016	Please provide the following information on the property shown below:				
712					1. (If lienable) any current/unpaid status of the water/sewer utility billing		Tax Collector	9/29/2016	
713					2. Any open Code violations		Const	9/29/2016	
714					3. Any open/expired permits				
715					4. Any open special assessments (open invoices such as tall grass mowing,				
716					trash clean up, snow removal, etc)				
717					812 E. Fisher Creek Road, Galloway, NJ 08205				
718					200 E. Egnor Drive, Galloway, NJ 08205				
719					7 Mohave Drive, Galloway, NJ 08205				
720					240 N. Odessa Avenue, Egg Harbor City, NJ 08215				
721					69 Snow Mass Court, Galloway, NJ 08205				
722					401 S. Ash Avenue, Galloway, NJ 08205				
723					421 Spruce Avenue, Galloway, NJ 08205				

Galloway Township OPRA Log  
2016

	A	B	C	D	E	F	G	H	I
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
724					335 S. New York Road, Galloway, NJ 08205				
725					702 E. Nacote Creek Place, Galloway, NJ 08205				
726					502 Tenth Avenue, Galloway, NJ 08205				
727	214-16	JD	9/19/2016	9/28/2016	MVA Reports fo 9_11-17		Police		
728	215-16	PC	9/26/2016	10/5/2016	Need diagram / piping of Four Seasons Smithville Pools. Built by Omega		Constr	10/4/2016	<i>Files are in Construction for requestor to view</i>
729					Pools in Toms River NJ in or about 2000. Address 550 E Smithville Blvd				
730					Block 1173.18, Lot 1				
731	216--16	JD	9/26/2016	10/5/2016	MVA reports for 9_18-24		Police		
732	217-16	NS	9/27/2016	10/6/2016	Please provide information inclusive of a map illustrating the		Const		
733					property lines associated with 650 Pine Valley Court				
734					Block 452.01, Lot 1.28				
735	218-16	GG	10/3/2016	10/13/2016	Bison Environmental LLC performing a Phase I Environmental Site		Constr		
736					Assessments of the property located at 2 North New York Road				
737					1201.01, Lot 9.01. We are requesting records of any underground				
738					storage tanks installation or removal permits or hazardous materials.				
739	219-16	JD	10/3/2016	10/13/2016	MVA Reports for 9_25 - 10_1		Police		