

Galloway Township OPRA Log
2015

	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	001-15	LT	1/2/2015	NOW	1. Copy of the following resolutions:		Clerk	1/5/2015	
5					01-15 to 14-15				
6					19-15				
7					21-15				
8					22-15				
9					31-15				
10					32-15				
11					33-15				
12					35-15 to 41-15				
13					44-15 and 45-15				
14	002-15	LT	1/5/2015	1/14/2015	1. Copy of the 2013 Planning Board Meeting Minutes in one PDF file.		PB	1/13/2014	
15					2. Copy of the 2014 Planning Board Meeting Minutes in one PDF file.		PB	1/13/2014	
16					3. Copy of the 2013 Zoning Board Meeting Minutes in one PDF file.		ZB	1/13/2014	
17					4. Copy of the 2014 Zoning Board Meeting Minutes in one PDF file.		ZB	1/13/2014	
18					5. Copy of the 2014 Atlantic County Health Dept. Municipal Complaint		Clerk	1/13/2014	
19					Report from January to December 2014 in one PDF file.				
20	003-15	N/A	1/6/2014	1/15/2015	I request the original & current approvals, licenses and uses for		Const	1/8/2015	
21					Pine Hawk Repair at 637 W. White Horse Pike, NJ 08215.				
22	004-15	EH	1/6/2015	1/15/2015	1. Any and all contracts or agreements with the entity that provides		PA	1/14/2015	
23					animal control services for the city.				
24					2. Any and all documents outlining the services that the entity providing		PA	1/14/2015	
25					animal control services provides.				
26					3. Any all documents (including budgets) that delineate the cost of			1/14/2014	
27					these services.				
28	005-15	HS	1/6/2015	NOW	Please provide a copy of the Steve Bonanni Settlement check after it		Finance	1/6/2015	
29					was returned by the bank showing the date it was cashed. Also provide				
30					the letter which accompanied the check when it was mailed out.				
31	006-15	LT	1/8/2015	1/20/2015	1. Copy of documents, including but not limited to emails,		Clerk	1/20/2014	
32					correspondence, memos, letter, notes, faxes, between Benjamin				
33					Brenner, Stephen Bonanni, legal representative of Bonanni, employees				
34					of the Township of Galloway, Council, Kelli Danieli, Michael Fitzgerald,				
35					Susan Jacobucci regarding settlement documents of Bonanni vs.				
36					Galloway et al. Include documents indicating and including the				

Galloway Township OPRA Log
2015

	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			
37					transmission of an executed agreement involving same case to the				
38					Township of Galloway and/or its representatives and attorneys,				
39					including defense counsel.				
40					2. Copy of of Closed session minutes involving Stephen Bonanni,			1/20/2015	
41					Bonanni vs. Galloway Township et al and accrued time payout,		Clerk		
42					withholding from 2011 to 2015.				
43	007-15	FH	1/8/2015	1/20/2015	Copy of ordinances for special benefit assessments that are presently		1/8/2015		
44					"unconfirmed" assessments from date range of 6-1-2014 through				
45					12-31-2014.				
46	008-15	TD	1/8/2015	1/20/2015	1. Agreement concerning prorated cost contributions for future		Planning	1/16/2015	
47					improvements to Prague Avenue pursuant to Section 233-44-E (5)				
48					of the Galloway Land Management Code.				
49					2. Michael Blee issued a opinion letter dated June 22, 2005 to the		Planning	1/16/2015	
50					Planning Board Solicitor, Michael Fitzgerald, summarizing his				
51					findings and recommendations concerning the status of Prague				
52					Avenue, which is incorporated herein by reference.				
53	009-15	LT	1/9/2015	NOW	Can I please get a copy of OPRA req # 005-15 and documents released.		Clerk	1/9/2015	
54					I see if was processed & released the same day, I am requesting the				
55					same.				
56	010-15	DM	1/8/2015	1/21/2015	Requesting a copy of the survey (final) of the property located at 512		Const.	1/20/2015	
57					Pelham Drive, Galloway, NJ				
58	011-15	SM	1/12/2015	1/23/2015	Seeking the records of senior tax exemption individuals that are		Tax Coll.	1/14/2015	
59					delinquent on property taxes				
60	012-15	LT	1/12/2015	1/22/2015	Copy of the full Bank Statement that Check #74422, in the amount of		Finance	1/22/2015	
61					\$51,765, appears on as a cashed check/debit to the account drawn on.				
62					Include the date of which the cashed check/debit occurred.				
63	013-15	DS	1/6/2015	1/15/2015	CFS for Salvatore Wright/29 liberty ct. specifically on 12/23/13		PD		
64	014-15	GS	1/13/2015	1/22/2015	cfs, 911 info for Salvatore Savarese on 12/22/14.		PD		
65	015-15	N/A	1/14/2014	1/26/2015	1.Deed Restrictions for 637 W. White Horse Pike, Block 340, Lots 1 & 2.		Const	1/23/2014	
66					2.Copies of records, licenses, use certificates w/ names of current and prior		Const	1/23/2014	
67					owners:				
68	016-15	SS	1/15/2015	1/27/2015	I would like to review files maintained by Galloway Township regarding		PW	1/22/2015	no records exists
69					the Pomona Oaks delisted National Priorities List (NPL) site, EPA ID#				

Galloway Township OPRA Log
2015

	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			
70					NJD980769350				
71	017-15	TM	1/15/2015	1/27/2015	Audio recording of township meeting for September 9, 2014.		Clerk	1/16/2015	\$0.25 cents
72	018-15	N/A	1/20/2015	1/29/2015	Copies of township purchase orders and/or vouchers for all training programs, certification programs, continuing education programs and fees to register to take any certification test related to employment with Galloway Township for Kelli Danieli, Heather Butler, Elizabeth McCann, Melinda Ade and Kevin McDowell. This includes purchase orders and/or voucher paid directly to the employee and/or an outside vendor (i.e. rutgers, Center of Government Services, etc.)		Finance	1/27/2015	
73									
74									
75									
76									
77									
78									
79	019-15	LT	1/20/2015	1/29/2015	1. Tort Claims and Lawsuits filed on or between December 30, 2014 and January 20, 2015. Please include a copy of the full notice.			1/28/2015	no records
80									
81					2. All Employment advertisements, including In-House and Legal Advertisements from December 30, 2014 and January 20, 2015.			1/28/2015	no records
82									
83					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 December 30, 2014 and January 20, 2015.			1/28/2015	
84									
85									
86									
87									
88					4. GRC Complaints filed on or between December 30, 2014 and January 20, 2015. Please include copy of the full complaint and responses by the Township.			1/28/2015	
89									
90									
91	020-15	LT	1/21/2015	NOW	1. Copy of Ordinance # 1904-2015		Clerk	1/21/2015	
92					2. Copy of Invoices, Purchase Orders, and Details for:		Finance	1/21/2015	
93					December billing from Michael Fitzgerald				
94					November & December billing from Blaney & Donahue				
95					14-03598 - Pierce Manufacturing				
96					14-03673 - Rosenberger				
97	021-15	NW	1/12/2015	1/23/2015	cfs for 449 Vine Ave. 1/9/2015, 7/11/2015		Police	1/22/2015	
98									
99									
100	022-15	JM	1/23/2015	2/4/2015	2014 Road Program - Bid date 5-7-14		PA	2/2/2015	
101					Great Creek Road Phase 3 - Bid date 10-17-13				
102					Great Creek Road Phase 2 - Bid date 10-17-13				

Galloway Township OPRA Log
2015

	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			
103					1. Bid results w/ unit prices included				
104					2. Quantities billed to date.				
105					3. Total amount paid to date.				
106					4. Change orders				
107					5. Is project completed, final bill received and paid?				
108					6. compaction and/or bonuses, penalties results/payments?				
109	023-15	LT	1/26/2015	NOW	1. Copy of MOU / Agreement / Contract between Galloway the Mainland		Clerk	1/26/2015	
110					PBA for Rank and File and Superior Officers approved at the January 20, 2015				
111					council meeting.				
112	024-15	CS	1/26/2015	NOW	Criminal Complaints for Danielle Deberry		PD	1/26/2015	
113	025-15	LT	1/28/2015	2/6/2015	Copy of OPRA request, including but not limited to, request, name & address		Clerk	2/6/2015	
114					of requestor, and all documents released, including email correspondence				
115					with requestor until completed for OPRA # 18-15.				
116	026-15	JC	1/24/2015	2/5/2015	DWI Disposition 7/29/08 fo James Cardiano Jr	Withdrawn	PD	1/28/2015	
117	027-15	CB	1/29/2015	2/9/2015	Any Agreements between owner of Block 1164, Lot 33.03 and Twp regarding		Clerk	2/2/2015	
118					road access to pump station for possible future development.				
119	028-15	VS	1/29/2015	2/9/2015	Blueprint for 544 S. Seaview Avenue, Galloway		Const	1/30/2015	
120	029-15	LT	1/30/2015	2/10/2015	1. Copy of Resignation Letter for employee Sharon Miller in 2014-2015		Mgr	2/10/2015	
121					2. Copy of Personnel Action Form for appointment and salary change on				
122					Christian Johansen in 2015				
123					3. Copy of Resignation Letter and/or documents submitted for retirement				
124					on Marilyn Dolcy in 2014/2015				
125	030-15	BG	2/2/2015	2/11/2015	Any History of information pertaining to flooding along Philadelphia Avenue		PW	2/11/2015	
126					& Bella Donna or in the vicinity. Please email.				
127	031-15	GJ	2/2/2015	2/11/2015	Copies of any and all permits for buildings, wather, sewer, landscape, well		Constr	2/11/2015	
128					for 1326 Bella Donna Avenue and 556 S. Philadelphia Avenue from 1/1/09		PW		
129					to the present. Any & all inspection reports on same properties.		PB/ZB	2/11/2015	
130					Any & all zoning or planning decisions on same properties.		Clerk		
131					Copies of any and all mercantile license.				
132	032-15	GP	2/4/2015	2/12/2015	Requesting the sale prices for any liquor licenses sold in the township		Clerk	2/12/2015	
133					within the past 10 years. I'm looking for sale prices of the actual license				
134					ONLY				
135	033-15	TD	2/6/2015	2/17/2015	1. Aug 1 2014 - application for farmland assessment - submitted to GT tax		Assessor	2/6/2015	

Galloway Township OPRA Log
2015

	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			
136					assessor Block 351, 10.02.				
137					2. Written approval from tax assessor for farm land assessment for 2015.		Assessor	2/6/2015	no record exists
138					Block 351, Lot 10.02				
139	033-15	DB	2/9/2015	2/18/2015	CFS for Lisa Monzo for 2/5/15 and 2/7/15	More info	Police		
140	034-15	SG	2/17/2015	2/26/2015	Kara Homes escrow deposit, performance guarantee, maintenance		Clerk	2/25/2015	
141					guarantee. We would like to review township account statement and also				
142					know if the cash portion being held by Township is able to be released.				
143					Project - Galloway Woods				
144					Entity - Kara Homes, Inc.				
145					Description - Forest Park -02 Inspection Escrow Amount - \$3,868.75				
146	035-15	JR	2/17/2015	2/26/2015	I am requesting copies of all inground pool permits issued between		Constr	2/17/2015	
147					1-1-2013 and 12-31-2014.				
148	036-15	JM	2/12/2015	2/24/2015	Reuest for Theft of Gas at Wawa, june or july of 2006		Police	2/20/2015	No Record, refer to ACPO
149	037-15	JB	2/12/2015	2/24/2015	911 audio for Case # 2014-31821		Police	2/26/2015	
150	038-15	JS	2/10/2015	2/20/2015	Construction details for Kiely Construction at Rt 30 and GSP for Jan. 2015		Police	2/19/2015	Filled
151	039-15	CM	2/11/2015	2/23/2015	Criminal Mischief arrest for Corey McCutcheon, Spring of 2013		Police	2/19/2015	No Record, refer to NJSP
152	040-15	JP	2/12/2015	2/24/2015	Complaints against Yusef Justice		Police	2/20/2015	Withdrawn
153	041-15	CD	2/18/2015	2/27/2015	Info pertaining to the property located at 523 S. Leipzig Avenue -		Constr	2/19/2015	no records
154					Block 284, Lot 14 - Include regulatory records, permits, violations, hazardous				
155					waste records, etc. for environmental site assessment.				
156	042-15	GJ	2/18/2015	2/27/2015	Copies of any and all permits for buildings, wather, sewer, landscape, well		Constr	2/27/2015	
157					fence. Also any planning & zoning board applications & decisions. Any		PB	2/27/2015	
158					engineer or code enforcement inspections or violations, building inspections		ZB	2/27/2015	
159					or reports for 1329 Bella Donna Street - Block 130, Lot 5 and 1327 Bella Donna				
160					Street - Block 130, Lot 7 from time period of 1/1/2009 to 2/18/2015.				
161	043-15	LT	2/20/2015	3/3/2015	1. Tort Claims and Lawsuits filed on or between January 21, 2015 and		Mgr	3/3/2015	
162					February 21, 2015.				
163					2. All Employment advertisements, including In-House and Legal		Mgr	3/3/2015	
164					Advertisements from January 21, 2015 and Febgruary 21, 2015.				
165					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Mgr	3/3/2015	
166					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
167					and Resignations or Employment Status Changes for all Municipal Depart-				
168					ments between January 21, 2015 and February 21, 2015.				

Galloway Township OPRA Log
2015

	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			
169					4. GRC Complaints filed on or between January 21, 2015 and February 21,		Clerk	3/3/2015	
170					2015. Please include copy of the full complaint and responses by the				
171					Township.				
172	044-15	LH	2/24/2015	3/5/2015	Requesting whatever available information (violations, code, etc.) I can		Constr	2/25/2015	no records found
173					obtain on the property at 569/571 Jimmie Leeds Rd prior to purchasing.				
174					Block 1077 - Lot 1.				
175	045-15	LT	2/26/2015	NOW	Please provide copy of Resolution appointing Kristen Manning as CMFO.		Clerk	2/26/2015	
176	046-15	BN	2/18/2015	2/27/2015	911 audio for Case 15-1195 Fatal Accident		PD	2/26/2015	denied criminal investigatory-4/13/15
177	047-15	HS	2/26/2015	NOW	Please provide Galloway's November of 2014 payroll register in PDF form.		Payroll	Withdrawn	
178	048-15	MW	2/27/2015	3/10/2015	Any environmental, health or safety related incidences, such as spills		Const	3/3/2015	
179					or discharges which may have occurred at the following address:				
180					319 Chris Guapp Drive				
181					Galloway, NJ 08205				
182	049-15	CK	3/3/2015	3/12/2015	CFS for Potential Overdose for 2013 and 2014		PD	withdrawn	info given
183	050-15	AR	3/3/2015	3/12/2015	electronic record of purchase orders dated from 12-2-2014 to current.		Finance	3/9/2015	
184	051-15	BM	3/3/2015	3/12/2015	CFS at 587 E Jimmie Leeds Rd on 8/16/14		PD	3/10/2015	filled
185	052-15	LM	3/4/2015	3/13/2015	CFS #15-04766 and #15-04546, 911 audio		PD	withdrawn	common law
186	053-15	CA	3/4/2015	3/13/2015	accident #15-01796		PD	3/10/2015	filled
187	054-15	MC	3/6/2015	3/17/2015	Video from the camera on the tower (in the municipal complex) for January		PD	3/13/2015	no record exist
188					14th and 15th 2013 between 4:45 pm and 5:45 pm				
189	055-15	JT	3/6/2015	3/17/2015	1. 2014 Annual Financial Statements (AFS)		Clerk	3/16/2015	
190					2. All Draft Budgets prepared for 2015		Finance	3/16/2015	
191					3. Any emails between and among Susan Jacobucci, Mayor and Council			3/16/2015	
192					members regarding the 2015 tax levy (individually or as a group)				
193					4. Any calculations / worksheets showing a proposed 2015 tax levy.			3/16/2015	
194									
195									
196	056-15	N/A	3/6/2015	3/17/2015	1. Specific type of identifiable record(s) requested: complete copies of the		Clerk	3/16/2015	
197					following records: All Appellate Division pleadings in the matter of Paff v.				
198					Township of Galloway et al. (Docket No. A-000125-14T4). NOTE: Any and all				
199					records that exist in electronic format (PDF files) are specifically requested				
200					in electronic format.				
201					2. Specific date range of identifiable record (s) requested: June 1, 2014 to		Clerk	3/16/2015	

Galloway Township OPRA Log
2015

	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			
202					present date.				
203					3. Specific content and/or subject matter contained within identifiable		Clerk	3/17/2015	
204					record (s) requested: All pleadings sent by and received by the Township				
205					of Galloway Records cusodian, including any Township agent (s) in the matter				
206					of Paff v. Township of Galloway et al., including any reasonably construed				
207					variation thereof.				
208	057-15	TC	3/6/2015	3/17/2015	1. A list of all paid firefighters, including rank & file and superior officers, along		Fire	3/10/2015	no records exists
209					with the title and current salary for each employee within the Fire				
210					Department.				
211					2. Any and all collective negotiation agreements within the past		Fire	3/10/2015	no records exists
212					five years for a collective negotiation representative (i.e. union) representing				
213					a bargaining unit comprised of firefighters, including but not limited				
214					to firefighters and superior officers within the department.				
215	058-15	MJ	3/10/2015	3/19/2015	Request is for review of records pertaining to the property located on		Constr	3/12/2015	
216					White Horse Pike, Galloway - Block 528, Lot 8 owner of Our Lady of Perpetual				
217					Help Parish that might indicate potential contamination of soil, groundwater,				
218					or surface water on the site.				
219	059-15	DC	3/11/2015	3/20/2015	Tax Lien status information, Bank information, all information pertaining to		Collector	3/17/2015	
220					the property address of 424 Ridgewood Avenue, Galloway Bl-1004, Lot 31				
221	060-15	CG	3/12/2015	NOW	I am the buyers agent for 629 Park Place and want to make sure the seller		Const	3/13/2015	
222					had all permits for the finished basement. I don't need copies, I just need to				
223					know that township has all permits on file. Block 1167.01, Lot 33.04.				
224	061-15	EP	3/12/2015	3/23/2015	All offense records of Edward Perkins for Expungement Petition		PD	Withdrawn	Referred to court
225	062-15	VL	3/13/2015	3/24/2013	All records pertaining to Case # 14-2620		PD	3/20/2015	Denied Criminal Invest
226									
227									
228	063-15	LT	3/17/2015	NOW	Copy of Res # 82-15 including Agreement		Clerk	3/17/2015	
229					Copy of Res # 83-15 including Agreement			3/26/2015	
230					Copy of Res # 88-15 including Agreement				
231					Copy of Res # 89-15 including Agreement				
232					Copy of Res # 90-15 including Agreement				
233					Copy of Res # 91-15 including Agreement				
234					Copy of the following Purchase order, invoice & Detail Billing on:		Finance	3/17/2015	

Galloway Township OPRA Log
2015

	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			
268	073-15	JM	3/25/2015	4/3/2015	All Juvenile Records for Jeremy Mawhinney		PD	3/26/2015	Denied Juvenile Records
269	074-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
270					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
271					319 E. Jimmie Leeds Road				
272	075-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
273					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
274					319A E. Jimmie Leeds Road				
275	076-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
276					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
277					319B E. Jimmie Leeds Road				
278	077-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
279					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
280					319C E. Jimmie Leeds Road				
281	078-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
282					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
283					319D E. Jimmie Leeds Road				
284	079-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
285					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
286					319E E. Jimmie Leeds Road				
287	080-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
288					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
289					319F E. Jimmie Leeds Road				
290	081-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
291					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
292					323 E. Jimmie Leeds Road				
293	082-15	SR	3/27/2015	4/8/2015	For period '13 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
294					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
295					Towne Center Drive, Block 985, Lots 8.02-8.05				
296	083-15	MS	3/30/2015	4/9/2015	Electrical permits for following addresses:		Const	4/7/2015	
297					544 S. Cinninnati Avenue - Approx dates Dec 2011-Jan 2012 & June -July 2012				
298					545 S. Buffalo Avenue - Approx date range: July - Aug 2012				
299					601 S. Fairmont Ave - Approx date range: April - May 2012				
300	084-15	LT	3/30/2015	NOW	1. Copy of resolutions on March 24, 2015 council meeting:		Clerk	3/31/2015	

Galloway Township OPRA Log
2015

	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			
301					113-15				
302					114-15				
303					115-15				
304					2. Copy of Purchase Orders, Invoices and detail billing:		Finance	3/31/2015	
305					15-00594 - Rosenberger				
306					15-00612 - Kathleen Weber				
307					15-00462 - NJ-IAAI				
308					15-00533 - Holtz Learning Center				
309					15-00615 - Ford Scott				
310					15-00617 - Blaney & Donohue				
311					15-00645 - Apple Store				
312	085-15	CB	3/31/2015	4/10/2015	Any and all building or code enforcement complaints filed against Bowles at		Const	3/31/2015	
313					address of 227 W. Herchel Street				
314	086-15	HS	3/31/2015	4/10/2015	Copy of 2012 settlement agreement between Harry Scheeler Jr. & Galloway		Clerk	4/9/2015	
315					Township for the lawsuit filed in Atlantic County Superior Court				
316	087-15	CB	3/20/2015	3/31/2015	CFS reports involving Carl/Robin Bowles from Carl Zenthis and Jenny Carbone		PD		Withdrawn discovery
317	088-15	JM	3/27/2015	4/7/2015	Case# 2006-22609 and 2005 Receiving stolen property		PD	4/1/2015	
318	089-15	JM	3/27/2015	4/7/2015	All paperwork, documents, statements, charges as an adult for Jeremy		PD	4/1/2015	
319					Mawhinney				
320	090-15	BM	4/2/2015	NOW	Copies of application for 121 s. Genoa Avenue zoning variance.		ZB	4/2/2015	
321	091-15	MS	4/2/2015	4/14/2015	Copies of all petitions submitted for the Republican & Democratic primaries		Clerk	4/7/2015	
322					for Galloway Township council, which were due on Monday, March 30, 2015				
323					for the primary election of June 2nd, 2015.				
324	092-15	CS	4/7/2015	4/16/2015	Merchantile license for Amazing Vehicles LLP located at 285 E White Horse		clerk	4/8/2015	
325					Pike, Egg Harbor City, NJ 08205.				
326	093-15	DH	4/8/2015	4/17/2015	Environmental Site Assessment for the Property addresses		Assessor	4/14/2015	no such address
327					236 E. White Horse Pike - Galloway		Constr	4/14/2015	
328					238 E. White Horse Pike - Galloway		PB	4/14/2015	
329	094-15	JP	4/9/2015	4/20/2015	1. Copy of the current Collective Bargaining Agreement governing the Twp			4/20/2015	no records exists
330					of Galloway and the Local Firefighters Mutual Benevolent Association				
331					2. Copy of the current Bargaining Agreement governing the Twp of Galloway			4/20/2015	
332					and the Local Police Benevolent Association (PBA).				
333					3. If the Township of Galloway and its Local FMBA are currently governed by			4/20/2015	no records exists

Galloway Township OPRA Log
2015

	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			
334					MOU, please provide the current MOU as well as the most recent CBA				
335					between the FMBA and the Twp of Galloway.				
336					4. If the Twp of Galloway and its Local PBA are currently governed by a MOU			4/20/2015	no records exists
337					please provide the current MOU as well as the most recent CBA between				
338					the PBA and the Twp of Galloway.				
339	095-15	LT	4/13/2015	NOW	1. Copy of Purchase Order, Invoice and Detail Billing for the following:		Finance	4/13/2015	
340					15-00811 - Fitzgerald & McGroarty				
341					15-00850 - Ford Scott & Associates				
342	096-15	LT	4/13/2015	4/22/2015	1. Tort Claims and Lawsuits filed on or between March 18, 2015 and		Manager	4/22/2015	
343					April 13, 2015. Please include full notice.				
344					2. All Employment advertisements, including In-House and Legal		Manager	4/22/2015	
345					Advertisements from March 18, 2015 and April 13, 2015.				
346					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	4/22/2015	
347					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
348					and Resignations or Employment Status Changes for all Municipal Depart-				
349					ments between March 18, 2015 and April 13, 2015.				
350					4. GRC Complaints filed on or between March 18, 2015 and April 13, 2015		Clerk	4/22/2015	no records exists
351					2015. Please include copy of the full complaint and responses by the				
352					Township.				
353	097-15	KS	4/13/2015	4/22/2015	The capital decision and resolution of May 27, 1982 of Galloway Twp		PB	4/20/2015	
354					Planning Board for Block 1167.01, Lot 7 (3 lot subdivision) which created				
355					Block 1167 lots. 7.01, 7.02 & 7.03				
356									
357	098-15	HS	3/27/2015	4/7/2015	911 calls PD Case #2015-1195	4/15/2015	PD	4/13/2015	
358					Radio Communications 2015-1195				
359					CAD Entries 2015-1195				
360	099-15	DK	4/10/2015	4/20/2015	All records of arrest, charges, complaints, citations, mediations having to		PD	4/13/2015	
361					do with Regina Higbee, Regina Miltenberger, Gina Miltenberger, Gina				
362					Higbee				
363	100-15	LT	4/1/2015	4/14/2015	Arrest Report fo ray Glick		PD	4/14/2015	
364	101-15	MW	4/15/2015	4/27/2015	Agreement between Galloway Township and Khovanian regarding COAH.		Clerk	4/16/2015	
365					Need for Planning Board development application.				
366	102-15	JG	4/21/2015	4/30/2015	Want to check that addition to a home I plan to purchase was done with		Constr	4/22/2015	

Galloway Township OPRA Log
2015

	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			
367					permits. Also the bathroom in attic for permits. Would like to check on any				
368					permits for UST being removed from properties. The address is 531 Brook				
369					Lane, Galloway NJ 08205 - Block 1064.01, Lot 23				
370	103-15	JW	4/21/2015	4/30/2015	Copy of Survey - Block 939, Lot 19.26		PB	4/22/2015	
371	104-15	HS	4/21/2015	4/30/2015	Ambulance calls for Stockton 2014-2015		PD	withdrawn	
372	105-15	PA	4/23/2015	5/4/2015	Copy of House plans for house - new construction December 1997		Constr	4/29/2015	
373					located at 123 S. Reeds Road - Block 951, Lot 14.02				
374	106-15	SK	4/23/2015	5/4/2015	All info under permit on 315 S. New York Avenue - including inspection		Constr	5/4/2015	Copy fee \$1.95
375					reports, plans, septic, well and truss from 12/2010 to present.				
376	107-15	NL	4/27/2015	5/6/2015	Officer notes for Traffic Stop on veh w/NJ reg U71DYH, Feb 2015	28-Apr	PD	withdrawn	
377	108-15	FW	4/23/2015	5/4/2015	Complete Investigation documents and evidence for MV Crash #15-04627		PD	4/23/2015	
378	109-15	KS	4/29/2015	5/8/2015	Building plans for 805 Millbridge Court Block 1263, Lot. 1.18		Constr	5/6/2015	files in construction - waiting for review
379	110-15	LT	4/30/2015	NOW	1. Copy of Resolutions	5/1/2015	Clerk	5/1/2015	
380					134-15, including any attachments and/or maps				
381					135-15, including agreements				
382					136-15, including personnel action form & salary				
383					131-15 - Including contract			5/19/2015	Contract sent
384					146-15, including grant application				
385					147-15, including contract			5/19/2015	Contract sent
386					2. Copy of any resolutions or vote adopted after closed session on 4/28/15		Clerk	5/1/2015	no records exists
387					regarding Tenant vs. GT et al, or any other business conducted.				
388	111-15	RB	5/4/2015	5/13/2015	Environmental site assessment on property located at 68 W. Jimmie Leeds		Constr	5/6/2015	no records exists
389					Road - Block 865.01, 36.02.				
390	112-15	SG	5/4/2015	5/13/2015	Survey map for the following address:		Const	5/6/2015	
391					Block 937, Lot 17.02 for 701 S Fourth Avenue - Galloway				
392	113-15	BB	5/4/2015	5/13/2015	List of Township of Galloway Business/Merchantile Licensees		Clerk	5/4/2015	
393	114-15	AP	5/4/2015	5/13/2015	Permit for construction for basement - Block 866.02, Lot 14.07 24 Buck Drive		Constr	5/6/2015	no records exists
394	115-15	LT	5/6/2015	5/15/2015	1. Tort Claims and Lawsuits filed on or between April 14, 2015 and		Manager	5/15/2015	
395					May 6, 2015. Please include full notice.				
396					2. All Employment advertisements, including In-House and Legal		Manager	5/15/2015	
397					Advertisements from April 14, 2015 and May 6, 2015.				
398					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	5/15/2015	
399					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				

Galloway Township OPRA Log
2015

	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					and Resignations or Employment Status Changes for all Municipal Depart-				
401					ments between April 14, 2015 and May 6, 2015.				
402					4. GRC Complaints filed on or between April 14, 2015 and May 6, 2015		Clerk	5/15/2015	no records exists
403					2015. Please include copy of the full complaint and responses by the				
404					Township.				
405	116-15	KK	5/6/2015	5/15/2015	Please provide copies of all prior Planning Board or Zoning Board resolutions		PB/ZB	5/13/2015	
406					approvals and building permits for the property located at 101 Glory Road				
407					Block 1179.01, Lot 5.				
408	117-15	MM	5/8/2015	5/19/2015	Environmental Site Assessment for property 1022 West White Horse Pike		Constr	5/19/2015	
409					Block 256, Lot 5		PB/ZB	5/19/2015	
410	118-15	GD	5/12/2015	5/21/2015	Need survey to be able to install fence on property - Block 953.06, Lot 20		Constr	5/15/2015	
411	119-15	JG	5/14/2015	5/26/2015	Reviewing building permits from 1970 - present for the Galloway Village		Constr	5/15/2015	
412					at 401-407 S. Pitney Road (block 983, lot 1). Any records from the fire depart		Fire		
413					or Health department related to underground storage tanks, hazardous				
414					materials, spills, releases, drinking water wells, or septic systems.				
415	120-15	CM	5/15/2015	5/27/2015	Zoning Board Meeting minutes - April 9th, 2015		ZB	5/26/2015	
416					Video of Zoning Board Meeting - April 9th, 2015		GTV	5/26/2015	no record exists- technical problems
417	121-15	AP	5/15/2015	5/27/2015	Block 866.02, Lot 14.07 - 24 Buck Drive			5/27/2015	
418					All plans/permits for electric, plumbing, structure, elevation.		Constr		
419									
420	122-15	CM	5/18/2015	5/28/2015	Zoning Board Meeting Minutes - May 14, 2015		ZB	5/26/2015	
421					Video of Zoning Board Meeting - May 14, 2015		GTV	5/26/2015	
422	123-15	RS	5/18/2015	5/28/2015	1. Total cost of replacing the Oceanville firehouse siren including cost of siren,		Fire	5/26/2015	no records exists
423					electrical assistance from Buckco Appliance and the removal and new				
424					installation of said siren.				
425					2. Total # of fire calls that sounded the siren in 2013		Fire	5/26/2015	
426					3. Total # of fire calls that sounded the siren in 1983		Fire	5/26/2015	
427	124-15	AJ	5/18/2015	5/28/2015	2 video tapes copies of council meeting on May 12th, 2015		GTV	5/26/2015	
428	125-15	JL	5/18/2015	5/28/2015	Original building plans for Section 200 at Risley Square Block 985, Lot 10.01		Constr	5/28/2015	
429	126-15	LT	5/19/2015	NOW	1. Copy of Resolutions as follows, 157-15, 154-15, 155-15 (including agrmt),		Clerk	5/19/2015	
430					copy of resolutions adopted after closed sessions on May 12, 2015 re:				
431					Tennant vs. Galloway Twp et. al.				
432					2. Copy of the following Purchase Orders, Invoices and Detail billing for:		Finance	5/19/2015	

Galloway Township OPRA Log
2015

	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			
433					15-00877				
434					15-01230				
435					15-01308				
436					15-1372				
437					15-01380				
438					Invoices, PO and detail billing for Fitzgerald for March 2015 and April 2015.			5/19/2015	
439					Copy of Purchase Orders, Invoices, Detail for Repairs of Oceanville Vol.			5/19/2015	no record exists
440					Fire Company Fire Siren.				
441	127-15	LD	5/19/2015	5/29/2015	Request survey of my property: 716 Ravenwood Drive Block 1260.01, Lot 79.09		Constr	5/26/2015	
442	128-15	SN	5/20/2015	6/1/2015	1. Any and all land use approval regulations from the Galloway Twp PB or ZB		PB/ZB	6/1/2015	
443					concerning the application of Simon Realty Group LLC and/or Just 4 Wheels				
444					Inc. concerning Block 907, Lots 4,5, and/or 9.				
445					2. Any and all Galloway Twp PB or ZB, or Township engineers, professionals		PB/ZB	6/1/2015	
446					reports concerning the above-captioned property				
447					3. Any and all site plans that have approved by the Galloway Twp PB and/or		PB/ZB	6/1/2015	
448					ZB for the abofe captioned property.				
449					4. Any and all Resolutions, reports or other documents which evidence the		PB/ZB	6/1/2015	
450					claim that "the conditions on Lot 5 are not in conformance with the approved				
451					site plan" as set forward in memo dated May 1, 2015 from Richard Roesch				
452					Zoning Officer to Kelli Danieli, Acting Township Clerk.				
453					5. Any and all documents, reports or other writings which evidence or support		PB/ZB		
454					the claim that Lot 5 referenced above contains "violations of the Galloway Twp				
455					Code" as set forth in the Notice of Violation and Order to Correct issued by				
456					Richard Roesch on May 1, 2015. Specifically state the precise nature of the				
457					alleged violations which "must be completed" per the zoning official's				
458					May 1, 2015 Notice of Violation referenced herein.				
459	129-15	LT	5/26/2015	NOW	Copy of PO, Invoice and Detail Billing for the following:		Finance	5/26/2015	
460					15-01569 - Blaney Donahue				
461	130-15	ER	5/27/2015	6/5/2015	1. Email correspondence among the members of Galloway Township Council		IT	6/5/2015	
462					on the topic of creating a trail network on a piece of land called Seaview Estates,				
463					commonly referred to as Seaview Trails, between November 2012 and August				
464					2013. It is my understanding that Council members Tony Coppola, Jim McElwee				
465					and Brian Tyrrell were the members of Council most involved with this issue.				

Galloway Township OPRA Log
2015

	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			
466					2. Email correspondence between members of Galloway Council and/or the		IT	6/5/2015	
467					Township Manager with Atlantic County government on the topic of creating				
468					a trail network on a piece of land called Seaview Estates, commonly referred				
469					to as Seaview Trails, between November 2012 and August 2013. It is my				
470					understanding that County Administrator Jerry DelRosso may have				
471					communicated with Township officials on this proposed project.				
472	131-15	n/a	5/28/2015	6/8/2015	1. All Bid information, contracts, or agreements regarding Polistina and Assoc.		Clerk	6/5/2015	
473					2. Copy of the law or ordinance that escrow money is to be held by the twp		Clerk		
474					in order to pay the Planning/Zoning board professionals.				
475	132-15	RG	5/28/2015	6/9/2015	Block 983, Lot 1 - Property located at 401 S. Pitney Road - Galloway Village Center				
476					1. Copies of any open or unresolved Building Permits, Violations or Citations,		Constr	6/9/2015	
477					Copies of CO				
478					2. Copies of any open or unresolved Fire Violations or Citations, copy of latest		Fire	6/9/2015	no records exists
479					fire Inspection Report (if any performed)				
480					3. Copies of any open or unresolved Zoning Violations or Citations		ZB	6/9/2015	no records exists
481	133-15	HS	6/1/2015	6/10/2015	Please provide a copy of all claims made to the Atlantic County Joint Insurance		Manager	6/10/2015	
482					Fund in 2014. Please email all records to this email address in pdf format.				
483	134-15	LT	6/2/2015	NOW	Copies of Resolutions # 167-15 & 168-15		Clerk	6/2/2015	
484	135-15	CM	6/3/2015	6/12/2015	Audio tape of April 9th, 2015 Zoning Board Meeting		IT	6/9/2015	
485	136-15	LT	5/27/2015	6/5/2015	Policy/Reg on Officers attending Council Meetings		PD	6/4/2015	
486	137-15	KC	6/4/2015	6/15/2015	Code Violations and any open/expired building permits for Block 934, lot 5.01		Constr	6/15/2015	
487	138-15	HR	6/5/2015	6/16/2015	Salary, health insurance, pension benefits & reimbursements provided to		Finance	6/16/2015	
488					former municipal judge Christopher Brown		Manager		
489	139-15	HS	6/10/2015	6/19/2015	Please provide all settlement agreements for all lawsuits and or insurance		Manager	6/19/2015	
490					claims signed in 2015 and 2014. Please email these documents in PDF format				
491	140-15	N/A	6/11/2015	6/22/2015	1. Time clock records for Township Manager Susan Jacobucci from the day		Finance	6/22/2015	
492					the clock was first used until present date, June 10, 2015.				
493					2. Key card swipes for Township Manager's office door from January 1 2014,		IT	6/22/2015	no record exists
494					until present date, June 10, 2015				
495	141-15	LT	6/11/2015	6/22/2015	1. Tort Claims and Lawsuits filed on or between May 7, 2015 and		Manager	6/22/2015	no record exists
496					June 11, 2015. Please include full notice.				
497					2. All Employment advertisements, including In-House and Legal		Manager	6/22/2015	
498					Advertisements from May 7, 2015 and June 11, 2015.				

Galloway Township OPRA Log
2015

	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			
499					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	6/22/2015	
500					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
501					and Resignations or Employment Status Changes for all Municipal Depart-				
502					ments between May 7, 2015 and June 11, 2015.				
503					4. GRC Complaints filed on or between May 7, 2015 and June 11, 2015.		Clerk	6/22/2015	no record exists
504					Please include copy of the full complaint and responses by the Township.				
505	142-15	6/2/2015	6/1/2015	6/11/2015	Any and all police reports pertaining to Nina Singh aka Nina Radcliffe from		PD	6/11/2015	
506					11/1/2011 through 5/1/2015				
507	143-15	MG	6/10/2015	6/19/2015	Ambulance CFS on 3/14/2015 in which subject exited rear door of ambulance		PD	6/18/2015	No Record Exist
508	144-15	DS	6/12/2015	6/23/2015	A copy of the merchantile license issued to Vortex Vapor located at		Clerk	6/23/2015	
509					241 W. White Horse Pike - Block 563, Lot 12.04				
510	145-15	EC	6/15/2015	6/24/2015	Application for #4-15 for 254 JLR LLC & 401 JLR LLC - Sixth Ave & Jimmie Leeds		PB	6/23/2015	
511					Block 981.01, Lot 17 & 18.02				
512	146-15 - A	DC	6/11/2015	6/22/2015	CFS 15-018230, MVS		PD	6/22/2015	
513									
514									
515									
516	146-15 - B	LT	6/15/2015	NOW	1.Copy of Ordinance #1912-2015		Clerk	6/15/2015	
517					2. Copy of Res # 181-15, including contract & RFP or quotes obtained for service		Clerk	6/15/2015	
518					3. Copy of Res # 184-15, including PAF & salary		Clerk	6/15/2015	
519					4. Copy of Res #187-15, including shared service agreement		Clerk	6/15/2015	
520					5. Copy of invoices, PO & detail billing for:		Finance	6/15/2015	
521					15-01507				
522					15-01558				
523					15-01761				
524	147-15	BH	6/17/2015	6/26/2015	1. House blue prints & specify heights of ceilings vaulted vs. cathederal	7/2/2015	Constr	6/29/2015	documents in storage
525					for Block 1171.07, Lot 17 - House built in 2002				
526	148-15	LT	6/18/2015	6/29/2015	1. Copy of Merchantile License for 2015 for Fred & Ethels.		Clerk	6/26/2015	
527					2. Copy of Merchantile License for 2015 for Purdy Collision & Purdy Automotive		Clerk	6/26/2015	
528	149-15	LT	6/18/2015	6/29/2015	1. Copy of OPRA Request 131-15, including but not limited to the initial request		Clerk	6/29/2015	
529					name, address of requester and any correspondence regarding the request				
530					between the requestor, employees, and professionals. Also include a copy of				
531					the respone and documents released in the request.				

Galloway Township OPRA Log
2015

	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			
532					2. Copy of OPRA Request 138-15, including but not limited to the initial request		Clerk	6/29/2015	
533					name, address of requester and any correspondence regarding the request				
534					between the requestor, employees, and professionals. Also include a copy of				
535					the response and documents released in the request.				
536					3. Copy of OPRA Request 140-15, including but not limited to the initial request		Clerk	6/29/2015	
537					name, address of requester and any correspondence regarding the request				
538					between the requestor, employees, and professionals. Also include a copy of				
539					the response and documents released in the request.				
540	150-15	JF	6/19/2015	6/30/2015	Copies of all real property tax bills sent to Fraser, LTD. For the period of 1999		Tax	6/30/2015	Amended OPRA - to include
541					through 2015 for lots 1,2,3, and 4 in Block 459 - Galloway Twp				Tax Account Detail
542	151-15	MK	6/17/2015	6/26/2015	Incident report #2015-20435		PD	6/22/2015	released under common law
543	152-15	TL	6/23/2015	7/2/2015	A copy of White Horse Pike Corridor, Phase II - Pomona Road Heritage Village		PB	7/1/2015	
544					at Galloway, Portion of Tract 1 - Block 526, Lots 4-11 Redevelopment Plan				
545	153-15	KD	6/30/2015	7/10/2015	Copies of any open and outstanding code violations for property located at		Constr	7/9/2015	
546					472 Ebony Tree Avenue				
547									
548	154-15	HS	6/30/2015	7/10/2015	Copy of Tilton v Galloway Township complaints. Also TORT notice if it		Clerk	7/10/2015	
549					mentioned OPRA.				
550	155-15	HR	7/2/2015	7/14/2015	Survey or site plan of property located at 45 S New York Road Bl 1173.01 L 50		Constr	7/7/2015	
551	156-15	BH	7/2/2015	7/14/2015	Provide copy of the law defining the difference between vaulted and		Assessor	7/13/2015	
552					cathedral ceilings when assessing a home in Galloway Township. Please				
553					provide the law that states that ceilings are calculated into the sq. footage of				
554					living space when assessing a home.				
555	157-15	MC	7/7/2015	7/16/2015	Construction permits, planning and zoning records and any documentation		Constr	7/14/2015	
556					re: environmental testing for the properties located at:		PB/ZB	7/14/2015	
557					Block 681.01, Lots 11-16, 17.01, 17.02, 18, 19.01, 19.02, 19.03, 20-22				
558					Block 682, Lots 1.01 & 1.02				
559					Block 683, Lot 1, Block 684, Lot 1, Block 685, Lot 1, Block 686, Lot 1				
560	158-15	LT	7/7/2015	7/16/2015	1. Tort Claims and Lawsuits filed on or between June 12, 2015 and July 7, 2015.		Manager	7/17/2015	
561					Please include full notice.				
562					2. All Employment advertisements, including In-House and Legal		Manager	7/17/2015	
563					Advertisements from June 12, 2015 and July 7, 2015..				
564					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	7/17/2015	

Galloway Township OPRA Log
2015

	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			
565					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
566					and Resignations or Employment Status Changes for all Municipal Depart-				
567					ments between June 12, 2015 and July 7, 2015.				
568					4. GRC Complaints filed on or between June 12, 2015 and July 7, 2015.		Clerk	7/17/2015	
569					Please include copy of the full complaint and responses by the Township.				
570	159-15	DW	7/7/2015	NOW	Copy of Susan Jacobucci's contract.		Clerk	7/7/2015	
571	160-15	LC	7/8/2015	7/17/2015	Look for a list and/or document of new streets in your municipality in the past		PW	7/15/2015	no record exists
572					3 years from 2012 - present.		Assessor		
573	161-15	DP	7/8/2015	7/17/2015	Requesting all engineering plans, engineer's cost estimates, architectural		Constr	7/16/2015	
574					drawings, etc related to the approval of the Hoenes Subdivision, Block 323				
575					Lot 15.				
576	162-15	EP	7/8/2015	7/17/2015	Buffer requirements are for the Blue Herion Pines Golf Course in relations to	8/3/2015	PB	8/3/2015	extension - records in storage
577					property lines. Specifically what is along the township border Drosera Ave.		Constr		Filed pulled for review
578	163-15	LT	7/9/2015	7/20/2015	Copy of Closed Session meeting minutes from Jan 2013 to June 2015, narrowly	7/24/2015	Clerk	7/23/2015	
579					redacted, if redacted at all.				
580	164-15	LM	7/9/2015	7/20/2015	I would like to view site plans for Block 470, Lot 7 - Tailgators Bar & Grille		Constr	7/17/2015	
581	165-15	LT	7/14/2015	7/23/2015	Copy of any emails or text messages sent or received by Brian Tyrrell from		IT	7/23/2015	
582					March 2015 to July 2015 that pertain to : Susan Jacobucci, Contract for Susan				
583					Jacobucci, Employment of Susan Jacobucci, Hours of Susan Jacobucci,				
584					Employment Evaluation of Susan Jacobucci.				
585	166-15	BH	7/14/2015	7/23/2015	Please provide the township code and the authority or rule in which the tax		Assessor	7/23/2015	
586					assessor utilizes to determine total square footage of a dwelling in Galloway				
587					Twp.				
588	167-15	MG	7/16/2015	7/27/2015	Phase 1 Environmental site Assessment for Block 908, Lot 1 & Block 909, Lot 3		Constr	7/23/2015	
589					located at 321-331 E. Oakboarne Avenue.				
590	168-15	KC	7/16/2015	7/27/2015	Any code violations and any open/expired building permits for Block 424, lot 8.		Constr	7/23/2015	
591					413 Spruce Avenue - Galloway				
592	169-15	DM	7/17/2015	7/28/2015	Access to and copies of all publicly available work-product produced during		clerk	7/20/2015	DENIED - Overly Broad
593					Chris Brown's tenure as Judge for Municipal Court of Galloway Township. Any				
594					and all publicly available correspondence between Chris Brown and the Twp				
595					during this period. This should include, but not limited to emails, proposals,				
596					contracts, performance reviews, records relating to the amount paid to Mr.				
597					Brown for his services.				

Galloway Township OPRA Log
2015

	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			
598	170-15	RB	7/19/2015	7/21/2015	CFS, including arrests for Lauren Stafford (Martin)		PD	7/21/2015	
599	171-15	LA	7/22/2015	7/31/2015	Copies of any and all applications for licenses or permits to perform work at		Const	7/23/2015	
600					545 Tilton Road (commonly known as Heron Crossing Center and/or Lenox				
601					factory) during the period of time from 1-1-2014 through 12-31-2014				
602	172-15	LC	7/23/2015	8/3/2015	The file related to my home's construction as my crawl space is having water		Constr	7/24/2015	
603					issues - Block 641, Lot 4.05				
604	173-15	CM	7/21/2015	7/30/2015	Accident reports for June 1 to July 15, 2015		PD		
605	174-15	HR	7/24/2015	8/4/2015	Onsite inspection - Environmental site Assessment for Block 983, Lot 1.		Constr	8/3/2015	
606					Several Departments				
607	175-15	JL	7/28/2015	8/5/2015	Existing shopping Center, 401-407 S. Pitney Road, Block 983, Lot 1		Constr		Cancelled by Requester on
608				<i>Cancelled</i>	Requests the opportunity to access, review, & copy any available files				Same Day Submitted.
609					addressing or pertinent to environmental investigations, underground storage				
610					tanks (USTs), corrective actions, contaminant releases, incidents, fires,				
611					hazardous materials storage, citations, notices of violation, or other areas of				
612					concern at the above-referenced property. *PLEASE PROVIDE RECORDS FOR				
613					THE FIRE, BUILDING, AND HEALTH DEPARTMENTS.*				
614	176-15	SW	7/28/2015	8/6/2015	Van Note-Harvey Associates is conducting a Phase I Environmental Site		Constr	8/5/2015	
615					Assessment at Blk 1065, Lot 8 & Blk 1064.01, Lot 6.07 in GT, Atlantic County, NJ.				
616					Please provide any info pertaining to permits, wells, fuels or other storage				
617					tanks, chemical storage, usage, spills, heating & cooling systems, odors and/or				
618					other information regarding environmental concerns on or nearby the				
619					properties. If the available files are excessive, please contact us for				
620					scheduling an on site inspection.				
621	177-15	MM	7/30/2015	8/10/2015	1. Copy of each Municipal Tax Lien Certificate auctioned, sold, or redeemed at		Tax Coll.	8/7/2015	
622					Galloway Tax Lien auction on 12/22/2008				
623					2. Copy of detailed lien account status report or comparable document relating			8/7/2015	
624					to liens auctioned, sold, or redeemed at the Tax Lien auction on 12/22/2008				
625					3. Copy of detailed lien account status report or comparable document relating			8/7/2015	
626					to liens auctioned, sold, or redeemed at the Tax Lien auction on 12/22/2008				
627					sorted by block and lot number in order of same				
628					4. Copy of detailed lien account status report or comparable document relating			8/7/2015	
629					to liens auctioned, sold, or redeemed at the Tax Lien auction on 12/22/2008				
630					sorted by lienholder ID.				

Galloway Township OPRA Log
2015

	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			
631	178-15	LT	8/3/2015	8/12/2015	1. Tort Claims and Lawsuits filed on or between July 8, 2015 and August 3, 2015.		Manager	8/11/2015	no records exists
632					Please include a copy of full notice.				
633					2. All Employment advertisements, including In-House and Legal		Manager	8/11/2015	no records exists
634					Advertisements from July 8, 2015 and August 3, 2015.				
635					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	8/11/2015	
636					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
637					and Resignations or Employment Status Changes for all Municipal Depart-				
638					between July 8, 2015 and August 3, 2015.				
639					4. GRC Complaints filed on or between July 8, 2015 and August 3, 2015.		Clerk	8/11/2015	no records exists
640					Please include a copy of the full complaint and responses by the Township.				
641	179-15	LT	8/4/2015	NOW	1. Copy of detail budget account status for the 2014 fireworks. Include all		Finance	8/4/2015	
642					donations (amount and contributors name) and each expense (listing vendor				
643					and amount paid)				
644					2. Copy of detail budget account status for the 2015 fireworks. Include all		Finance	8/4/2015	
645					donations (amount and contributors name) and each expense (listing vendor				
646					and amount paid)				
647					3. Copy of all donations made to the Township in 2014 (on one report) and 2015		Finance	8/4/2015	
648					(on second report). Include donations for th Townships various community				
649					events i.e. Fireworks, Movies in the Park, Salute to the Vets, Carnival, National				
650					Night Out, Christmas Tree Lighting etc.				
651					4. Copy of all expenditures paid by the Township in 2014 (on one report) and		Finance	8/4/2015	
652					2015 (on second report) for expenditures on the Townships various community				
653					events i.e. Fireworks, Movies in the Park, Salute to the Vets, Carnival, National				
654					Night Out, Christmas Tree Lighting etc. including amount expended on salaries				
655					on salaries on Township Employees that are paid from the Community				
656					Events Funds.				
657					5. Copy of Comp Time Accruals/Approval of Comp Time earned on Beth Stasuk		Payroll	8/4/2015	
658					and Jennifer Diluzio for 2014 and 2015, which includes the date, time and event				
659					earned on.				
660	180-15	MF	7/31/2015	8/11/2015	Theft Report for 705 Great Bay Dr on 11/12/13 - victim / Carol Steinhauser		Police	8/4/2015	No Records Found
661	181-15	LT	8/5/2015	NOW	1. Copy of Purchase Order, detail billing and Invoice for Mike Fitzgerald for			8/5/2015	
662					May, June & July 2015.				
663	182-15	DS	8/6/2015	8/17/2015	copy of letter sent to Code Enforcement about 96 Shawnee Society Hill III		Constr	8/7/2015	

Galloway Township OPRA Log
2015

	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			
664					Block 952.01				
665	183-15	BN	8/6/2015	8/17/2015	1. Starting salaries for Public Works Truck Driver 1 and 2, and the Public Works equipment operator.		Manager	8/17/2015	
666									
667					2. The job descriptions and classifications of Truck Driver 1 and 2, and Public Works Equipment Operator.		Manager	8/17/2015	
668									
669					3. The annual salaries for all union Local 676 Public Works and Utilities employees for the current year 2015.		Payroll	8/17/2015	
670									
671					4. Current Utilities local 676 union contract for 2013, 2014 and 2015.		Manager	8/17/2015	
672	184-15	LT	8/7/2015	8/18/2015	1. Copy of Raffle and/or 50/50 application and license for Raffle and/or 50/50 conducted or any other organization for the 2015 National Night out on August 4, 2015 at the Municipal Complex.		Clerk	8/17/2015	
673									
674									
675					2. Copy of receipts/reports/applications for all fees collected from Vendors that participated in the 2015 National Night Out. Include name of Vendor and amount. Also provide the approved fee schedule / ordinances that permits the collection of fees for vendors/sponsors at National Night Out.	8/27/2015	Finance	8/26/2015	clarified request
676									
677									
678							Finance		
679					3. Copy of all expenses paid, invoiced, or encumbered by the Township for the 2015 National Night Out. If available in reporting, I will accept a report. If not, Provide a PO/Invoice and Detail Billing for each.			8/17/2015	
680									
681									
682					4. Copy of emails sent or received by Beth Stasuk and/or Jen Diluzio regarding the 2015 National Night Out from January 2015 to August 2015.		IT	8/17/2015	
683									
684	185-15	HS	8/10/2015	8/19/2015	Please provide a copy of all OPRA requests made in the past 90 days. Please include all responses, denials, redaction logs, request for service charge. I do not need the actual records released.		Clerk	8/19/2015	
685									
686									
687	186-15	HS	8/11/2015	NOW	Provide Clerk Certification for Kelli Danieli. If none exists please provide letter from DCA giving an extension of the 1 year term limit.		Clerk	8/11/2015	No records yet
688									
689					Also, provide all appointment resolutions since you became Acting Clerk, clerk and deputy clerk.			8/11/2015	
690									
691	187-15	LT	8/11/2015	NOW	Copy of following invoices, purchase orders and detail billing on the following:		Finance	8/11/2015	
692					15-02354 - Blaney				
693					15-01792 - Indian Harbor				
694					15-02229 - Richardson				
695					15-02370 - AtlanticCare				
696					15-01758 - Eagle Point				

Galloway Township OPRA Log
2015

	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			
697					15-02218 - Dell				
698					15-00083 - Swank				
699					15-02349 - NJRPA				
700					15-02350 - National Recreation				
701					15-01417 = Diversified Storage.				
702	188-15	KR	8/11/2015	8/20/2015	1. Any special assessments		Assessor	8/19/2015	no records exists
703					2. Any outstanding code enforcement or property maintenance violations		Constr	8/19/2015	no records exists
704					3. Open or expired building, plumbing, mechanical or electrical permits		Constr	8/19/2015	
705					4. Outstanding and /or current sewer balances		Collector	8/19/2015	no records exists
706					5. any municipal liens		Collector	8/19/2015	no records exists
707					for Block 988.11 - Lot 15.04 (23 Greenwich Drive)				
708									
709	189-15	LT	8/12/2015	8/12/2015	Copy of the following Resolutions: 228-15, 232-15 (including copy of quotes		Clerk &	8/12/2015	Agreement in draft format
710					received), 235-15(include Certification of Fun by CFO for the Resolution), 237-15,		Finance		not executed yet
711					238-15 (include copy of the letter to DCA for extension), 239-15 (Include copy				
712					of the approved agreement, including the terms & conditions of settlement				
713					& amount approved).				
714	190-15	HS	8/13/2015	8/24/2015	Provide all EPA reports received for the Emmell Landfill. Email records in PDF		PW	8/24/2015	
715					format.				
716	191-15	WS	8/19/2015	8/28/2015	Any bids or bid documents or leases or contracts in connection with the lease		Purchasing	8/27/2015	
717					agreement referenced in resolution #222-2002				
718	192-15	LM	8/20/2015	9/1/2015	I am requesting a copy of the site plan for Tailgaters Bar located next to Block		Constr	8/31/2015	
719					470, Lot 8 on White Horse Pike.				
720	193-15	CM	8/14/2015	8/25/2015	Accident reports from 7/16/15 - 8/3/15		Police	8/20/2015	
721	194-15	JM	8/14/2015	8/25/2015	Police records for Jeremy Mawhinney 9/2001 - 8/2005		Police	8/25/2015	Juvenile Records not releasable
722	195-15	DP	8/21/2015	9/2/2015	1. Any special assessments		Assessor	8/31/2015	
723					2. Active code cases/violations with any fees due		Constr	8/31/2015	
724					3. Open/expired permits		Constr	8/31/2015	
725					4. Any utility balances for:		Collector	8/31/2015	
726					23 Greenwich Drive, Galloway, Block 988.11, Lot 15.04				
727	196-15	NS	8/24/2015	9/3/2015	Copy of survey of my property at 573 Chatham Way- Block 1173, Lot 19		Constr	8/28/2015	
728	197-15	DP	8/25/2015	9/4/2015	Environmental Assessment for Block 182, Lot 6.01 - 1239 Bella Donna Street				
729					Tax Assessment Records		Assessor		

Galloway Township OPRA Log
2015

	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			
730					Construction Department Permit Records		Constr		
731					Fire Department		Fire		
732	198-15	LT	8/25/2015	9/4/2015	Copy of all OPRA Requests submitted by "Citizens for Better Government" and/or citizensforbettergovt@comcast.net in 2015. If the requests are listed on the OPRA log, I will then accept the OPRA Number of that request and copy of the page of the OPRA log that the request is located.		Clerk		
733									
734									
735									
736	199-15	EW	8/27/2015	9/8/2015	Construction permits for 101 Vera King Farris Drive.		Constr		
737					Permit # 000020150520, Permit # 000020150519, Permit # 0000201402034				
738	200-15	CM	8/28/2015	9/9/2015	All crash reports for auto accidents which occurred from 8/2/15 - 8/21/15		PD		
739									
740	201-15	CR	8/28/2015	9/9/2015	SmartProcure is submitting an OPRA request to the Township of Galloway for an existing, already maintained electronic record (without copying, scanning or printing) of purchase orders dated 2015-03-06 to current.		Purchasing		
741									
742									
743					The information requested is: Purchase order number or equivalent, Purchase Order Date, Line Item Details, Line Item Quantity, Line Item Price, Vendor ID Number, Name, Address, Contact Person & Email Address. The attached document may be used as a reference to fulfill this request if the Township of Galloway uses any of the listed pre-programmed software reports. Please e-mail the information or use the following web link. There is no file size limitation:				
744									
745									
746									
747									
748									
749									
750					http://upload.smartprocure.us/?st=NJ&org=TownshipofGalloway				