

Galloway Township OPRA Log  
2014

Tracking	Requested	Original Date	7-Day			Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate			Dates and	to	Date	
		Township	Due Date	Record Requested		Reasons			
001-14	LT	1/6/2014	NOW	1. Copy of the following resolutions adopted on January 2, 2014.					Twp Closed State of Emergency
				* 15-14 Annual Schedule				1/6/2014	
				* 16-14 Holidays				1/6/2014	
				* 18-14 Fund Commissioner and Alt Commissioner				1/6/2014	
				* 19-14 Contact Persons for EPL				1/6/2014	
				* 20-14 PACO Officer				1/6/2014	
				* 22-14 Bank Depositories				1/6/2014	
				* 25-14 Temp Budget				1/6/2014	
				* 26-14 Dep Clerk				1/6/2014	
				* 28-14 PBoard Appointments				1/6/2014	
				* 29-14 Zboard Appointments				1/6/2014	
				* 37-14 Salaries				1/6/2014	
				* 38-14 Accumulated Payout				1/6/2014	
				* 39-14 Award Bid KRS				1/6/2014	
				* 40-14 Towing Contracts				1/6/2014	
				* 41-14 *Resolution after closed session				1/7/2014	
				* 42-14 *Resolution after closed session				1/7/2014	
				2. Copy of Council Committee Assignments				1/6/2014	
002-14	LT	1/6/2014	1/15/2014	1. Copy of OPRA Request 407-13, including but not limited to,		1/24/2014		1/24/2014	Twp Closed State of Emergency
				original OPRA Request submission by requestor (including name,					
				address telephone number), all replies between custodian and					
				requestor until completion of request and copy of all documents					
				released in the request.					
				2. Tort Claims and Lawsuits filed on or between December 6, 2013				1/14/2014	
				and January 3, 2014. Please include a copy of the full notice.					
				3. All Employment advertisements, including In-House and Legal				1/14/2014	
				Advertisements from December 6, 2013 and January 3, 2014.					
				4. All Personnel Action Forms executed by Arch Liston pertaining to				1/14/2014	
				all New Hires, Fires, Demotions, Promotions, Raises, Transfers and					
				Resignations or Employment Status Changes for all Municipal					
				Departments between December 6, 2013 and January 3, 2014.					
003-14	SPD	1/6/2014	1/15/2014	Township of Galloway purchasing, for the time period				1/7/2014	

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36					beginning 9/1/2013 to current. The scope is limited to				
37					the following electronic data fields:				
38					Purchase order number, Date of purchase, Quantity of each				
39					item purchase				
40	004-14	HP	1/6/2014	1/15/2014	Block 526, Lots 4 and 5 and Block 526, Lots 6, 7, 8, 9, 10, 11			1/14/2014	
41					Phase I Environmental /Preliminary Assessment				
42	005-14	PH	1/6/2014	1/15/2014	Preliminary Assessment Block 669, Lots 2 & 3		DPW	1/13/2014	
43					Galloway Township		Fire/Const	1/13/2014	
44	006-14	TL	1/10/2014	1/22/2014	1. List of all the professionals appointed for 2014			1/15/2014	
45					2. List of all lawsuits that are still pending or have been settled			1/15/2014	
46					since 2010 and the names of those being sued				
47	007-14	WA	1/10/2014	1/22/2014	404 South Stockbridge Court, Block 1164, Lot 11.03 1/1/1999 to		Const	1/15/2014	
48					12/31/2013:				
49					1. All permits requested/approved for modifications made to the			1/15/2014	
50					property.				
51					2. All township inspections conducted on the property			1/15/2014	
52					3. All documents indicating existence and/or removed of under-			1/15/2014	
53					ground tanks, such as oil or septic				
54					4. Any known easements on the property.			1/15/2014	
55	008-14	JS	1/13/2014	NOW	1. All payments made to the company allRisk Property [sic] Damage			1/13/2014	
56					Experts from January 1, 2011 to present. If it is easier to provide				
57					me a computer run from the government agency's financial software				
58					showing how much was paid to allRisk that is fine.				
59					2. All invoices/bills submitted by the company allRisk Property [sic]			1/13/2014	
60					Damage Experts from January 1, 2011 to present.				
61	009-14	LT	1/13/2014	1/23/2014	a copy of the most up to date OPRA Log for 2014, including year end			1/15/2014	
62					OPRA Log for 2013.				
63	010-14	LT	1/13/2014	1/23/2014	1. Copy of Closed Session Minutes in full detail, narrowly redacted,	1/31/2014		1/31/2014	
64					if redacted at all pursuant to OPRA from January 1, 2013 to				
65					December 31, 2013.				
66	011-14	LT	1/13/2014	NOW	1. Copy of Contracts (when fully executed) fro Professional			2/6/2014	
67					Service in 2014 for Michael Fitzgerald, Polistina Associates and				

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68					Blaney & Donohue as appointed by Council.				
69	012-14	RG	1/13/2014	1/23/2014	Third Garden Park LTD Partnership, Block 518, Lot 7, 517-517A		Assessor	1/22/2014	
70					English Crk Rd. Copy of the Tax Assessor's entire file including but				
71					not limited to the entire property record card including field				
72					inspection notes, the income and cost approaches for the subject				
73					property and any sketches or diagrams of the building and/or the				
74					land.				
75	013-14	JM	1/14/2014	1/24/2014	Contract No. 4 & Contract No. 6 Great Creek Road Reconstruction		A/P	1/15/2014	
76					Phase 2 & 3 Requesting: Billed to date (most recent invoice)				
77	014-14	LT	1/13/2014	1/23/2014	1. Copy of documents including but not limited to: emails		IT	2/7/2014	
78					(Township and Private email addresses), reports, memorandums,				
79					including all attachments regarding Purdy Collision and/or DP				
80					Towing between Michael Fitzgerald, Patrick Moran, Don Purdy,				
81					Tiffany CuvIELLO and Thomas Darcy between September 2013 and				
82					January 2014. Content including but not limited to Planning Board		TC		
83					Application, Conflict of Interest with Township Solicitor and/or				
84					Patrick Moran, Violations, Fines and/or penalties or request for				
85					dismissal of fines and/or penalties.				
86					2. Copy of any violations including but not limited to warnings		PD	2/7/2014	
87					or complaints issued against DP Towing, Don Purdy and/or Purdy				
88					Collision regarding Towing License. Date Range July 2013 to				
89					January 2014.				
90	015-14	HS	1/15/2014	1/27/2014	1. Copy of OPRA request 407-13 and all documents released and			1/24/2014	
91					responses.				
92					2. Copy of OPRA request 409-13 and all documents released and			1/24/2014	
93					responses.				
94					3. Copy of OPRA request 010-14 and all documents released and	1/31/2014		2/3/2014	
95					responses.				
96	016-14	JM	1/21/2014	1/30/2014	1. Copy of All emails including attachments between Don Purdy		IT	2/3/2014	Snow closing and delayed
97					(Township Email and Personal Email Addresses including but not				openings
98					limited to dptowing@hotmail.com) and Donna Weaver regarding				
99					Galloway Township Business. Time Frame October 2013 to				

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			Township	Due Date	Record Requested	Reasons			
100					January 2014.				
101					2. Copy of All emails including attachments between Don Purdy		IT	2/3/2014	
102					(Township Email and Personal Email Addresses including but not				
103					limited to dptowing@hotmail.com) and Harry Scheeler regarding				
104					Galloway Township Business. Time Frame October 2013 to				
105					January 2014.				
106	017-14	SG	1/21/2014	1/30/2014	Any and all work permits, electrical, plumbing, fire, etc. January			1/22/2014	
107					2013 to present.				
108	018-14	LT	1/22/2014	NOW	1. Copy of Purchase Orders, including detail of those Purchase			1/22/2014	
109					Orders regarding any instructional classes and/or lodging for				
110					Patrick Moran, Township paid or reimbursements for those classes,				
111					lodging and/or mileage during the time period of December 15,				
112					2013 and December 31, 2013.				
113					2. Time Sheets for Patrick Moran from Decembe 15, 2013 to			1/23/2014	
114					December 31, 2013. Include any paid leave per day and copy of				
115					authorization forms for any paid leave during that time frame to				
116					include sick, vacation, holiday, etc.				
117	019-14	GW	1/22/2014	1/31/2014	All documents of construction office for assignments to construction		Const	2/3/2014	modification received 1/29/2014
118			1/29/2014	2/7/2014	inspector and inspector's reports from January 6, 2014 through and				
119					including January 10, 2014.				
120	020-14	HS	1/23/2014	2/3/2014	All lawsuits and TORT notices received by Galloway from December		Mgr	2/3/2014	
121					2013 until the date of this request. [January 23, 2014]				
122	021-14	HS	1/27/2014	2/5/2014	1. Any emails sent by Lisa Tilton or GallowayTwpNews.com to			2/5/2014	denied
123					council or the Twp manager regarding Tilton Vs. Galloway				
124					investigation.				
125					2. Any emails or letter from Lisa Tilton's attorney regarding			2/5/2014	denied
126					Solicitors instructions for council members to cease contact with				
127					Lisa Tilton.				
128	022-14	LT	1/27/2014	2/5/2014	1. Tort Claims and Lawsuits filed on or between January 4, 2014		Mgr	2/5/2014	
129					and January 27, 2014. Please include a copy of the full notice.				
130					2. All Employment advertisements, including In-House and Legal		Mgr	2/5/2014	
131					Advertisements from January 4, 2014 and January 27, 2014.				

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132					3. All Personnel Action Forms executed by Arch Liston and/or		Mgr	2/5/2014	
133					Acting Manager pertaining to New Hires, Fires, Demotions,				
134					Promotions, Raises, Transfers and Resignations or Employment				
135					Status Changes for all Municipal Departments between January 4,				
136					2014 and January 27, 2014.				
137	023-14	LT	1/27/2014	NOW	1. Copy of complete Vendor History for Patrick Moran for January 1,		AP	1/27/2014	
138					2013 to December 31, 2013, including but not limited to payments,				
139					reimbursements and encumbers.				
140					2. Copy of complete Vendor History for Jacobs & Barbone for		AP	1/27/2014	
141					January 1, 2013 to December 31, 2013 including but not limited to				
142					payments, reimbursements and encumbers.				
143	024-14	SP	1/28/2014	2/6/2014	Copy of Construction Plans and Latest Certificate of Occupancy for		Const	2/6/2014	
144					25 South Pitney Road, Block 988.08 Lot 22.01				
145	025-14	HS	1/28/2014	2/6/2014	1. Copy of OPRA request 016-14. Please provide all documents			2/3/2014	
146					sent to requestor.				
147	026-14	LT	1/29/2014	2/7/2014	1. Copy of Emails between Harry Scheeler and all Members of		IT	2/7/2014	
148					Council (Don Purdy, Tony Coppola, Brian Tyrrell, Jim Gorman, Tim				
149					Meadows, Frank Gargione & Robert Maldonado), including				
150					Township Staff, between January 1, 2014 and January 27, 2014.				
151					Include Township email addresses and personal email addresses				
152					of Members of Council as well as include all responses between				
153					all parties between that time frame.				
154	027-14	LT	1/29/2014	2/7/2014	May I please have a copy of Liston's resignation letter as stated at			1/29/2014	
155					the Council Meeting that was issued with an effective date of				
156					today.				
157	028-14	LT	1/29/2014	NOW	1. Copy of the following resolutions adopted on January 28, 2014			1/30/2014	11:00AM Delayed Opening
158					Council Meeting:				
159					* 07-14 Appointment of Bond Counsel				
160					* 37-14 Salaries for Non-union & Confidential Employees				
161					* 66-14 Appointment of Records Management Counsel (Please				
162					include copy of RFP Submitted				
163					* 67-14 Appointment of Acting Manager				

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	A	B	C	D	E	F	G	H	I
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164					2. Copy of List for Employee Recognition including names and			1/30/2014	
165					years of service.				
166					3. Copy of Minutes for Reorganization and Regular for			1/30/2014	
167					January 2, 2014.				
168					4. Copy of Purchase Order, including detail for the following Bills:			1/30/2014	
169					* 13-03969 - Jacobs & Barbone				
170					* 13-03916 - Rutgers University				
171					* 13-03973 - Rutgers (Heather Butler)				
172					* 14-00050 - Fitzgerald, McGroarty				
173					* 14-00053 - Blaney & Donahue				
174	029-14	CC	1/30/2014	2/10/2014	Property survey of 510 Western Drive, Galloway, NJ Block 1173.23,		Const	2/3/2014	
175					Lot 6 - most recent survey is requested				
176	030-14	HS	2/3/2014	2/12/2014	All ongoing emails from rmaldonado@gtnj.org to Lisa Tilton or		IT	2/5/2014	
177					Galloway Township News in year 2014. Subject Harry Scheeler,				
178					galloway anonymous, email, Tilton v. galloway, Michael Fitzgerald,				
179					Pat Moran, Police Chief, Police Department, Don Purdy, Mayor,				
180					Facebook				
181	031-14	LT	2/3/2014	NOW	1. Master Payroll List for all Employees, elected and/or appointed		PR	2/3/2014	
182					individuals in 2014. I am requesting the list to include all raises				
183					approved for, contractually or approved by Council for 2014				
184					depicting the final salary for each employee for 2014.				
185				2/12/2014	2. According to the Regulations of the Open Public Meetings Act,			2/6/2014	
186					copy of Rice Notices issued to any prospective employee(s) for the				
187					February 5, 2014 Special Meeting for Township Manager interviews.				
188	032-14	BM	2/3/2014	2/12/2014	any and all records on address 183-195 S. New York Road (Lot #1171	2/18/2014	Const	2/14/2014	
189					(4.04)) Galloway, NJ 08205. Any records on land, water, septic and				
190					any records on parking etc. Oceanville Station property (Primo				
191					Piaaz 183 to Shea's Café #195)				
192	033-14	LT	2/3/2014	2/12/2014	Copy of emails between Harry Scheeler and Chief Moran; Capt		PD	2/14/2014	
193					Doyle from Oct 2013 to Jan 2014				
194	034-14	MC	2/5/2014	2/14/2014	Smithville/Four Seasons 550 Smithville Blvd Galloway NJ 08205			2/10/2014	
195					All available design drawings for clubhouse would appreciate				

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196					Clubhouse Ballroom 2002-2003 Truss draw				
197	035-14	HS	2/5/2014	2/14/2014	1. Any emails sent by Lisa Tilton or GallowayTwpNews.com to council or the Twp manager regarding Tilton Vs. Galloway investigation in 2014.		IT	2/18/2014	
198									
199									
200					2. Any emails or letter from Lisa Tilton's attorney regarding Solicitors instructions for council members to cease contact with Lisa Tilton in 2014.		IT	2/18/2014	
201									
202									
203	036-14	HS	2/6/2014	2/18/2014	1. All emails from anthony.bellano@patch.com to Arch Liston, Pat Moran, Chris Doyle or Donna Higbee in 2013 requesting comment.		IT	2/18/2014	
204									
205	037-14	RM	2/5/2014	2/17/2014	Police CFS at 200 E Jimmie Leeds Rd on 2/3/14		PD	2/6/2014	
206	038-14	LT	2/10/2014	2/20/2014	1. Copy of Manager's Calendar / Schedule from October 2013 to February 2014.			2/20/2014	
207									
208					2. Copy of documents, including but not limited to court documents filed or received, depositions, interrogatories, emails, memos, faxes, including correspondence sent or received between the Township or Galloway, Scibal, including the Joint Insurance Fund, Michael Fitzgerald, all members of Council (current and former) regarding Kleiner vs. Galloway et al and Bonanni vs. Purdy et al from 2013 and 2014.			2/20/2014	denied
209									
210									
211									
212									
213									
214									
215					3. Copy of documents, including but not limited to court documents filed or received, depositions, interrogatories, emails, memos, faxes, including correspondence sent or received between the Township or Galloway, Scibal, including the Joint Insurance Fund, Michael Fitzgerald, all members of Council (current and former) regarding Tennant vs. Galloway et al from 2013 and 2014.			2/20/2014	denied
216									
217									
218									
219									
220									
221	039-14	HS	2/10/2014	2/20/2014	1. Copy of OPRA request 033-14. Please provide all responses and documents released.			2/18/2014	
222									
223					2. Copy of OPRA request 026-14. Please provide all responses and documents released.				
224									
225	040-14	LT	2/11/2014	2/21/2014	May I please obtain a copy of the Annual Financial Statement that was due to be filed February 1, 2014.			2/20/2014	
226									
227	041-14	LT	2/11/2014	2/21/2014	May I please obtain a copy of the Annual Debt Statement due to be			2/20/2014	

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228					filed by January 31, 2014.				
229	042-14	T	2/11/2014	2/21/2014	Personnel Action forms for January 1, 2012-February 11, 2014 on			2/20/2014	
230					the following employees: Donna Brandenberger, Heather Butler,				
231					Kelli Danielli, Cinthia Fiorentino, David Jackson, Elizabeth McCann,				
232					Kevin McDowell				
233	043-14	LT	2/12/2014	NOW	1. Copy of following Resolutions adopted by Council on			2/12/2014	
234					February 11, 2014:				
235					* 69-14 Appointing Township Manager				
236					* 02-14 Appointing Conflict Solicitor (Please include RFP Proposal)				
237					* 75-14 Senior Center				
238					* 74-14 OPRA Provisions				
239					* 77-14 Bridgeton Shared Service				
240					2. Copy of following Purchase Orders and Detail Billing for those			2/14/2012	
241					Purchase Orders:				
242					* 14-00096 - Bertram & Haag				
243	044-14	LO	2/12/2014	2/24/2014	401 South New York Road, Absecon, NJ 08205 Block 1064.01, Lot 6.01			2/18/2014	
244					Phase I Environmental /Preliminary Assessment				
245	045-14	HS	2/12/2014	2/24/2014	1. All OPRA request emails sent by Lisa Tilton in January of 2014.			2/18/2014	
246					I do not need the documents released as part of the request.				
247	046-14	EC	2/12/2014	2/24/2014	1. Zoning Board Application - Gerald Bird Development LLC		PZ	2/18/2014	
248					Block 779 Lot 8, 9, 10				
249	047-14	LM	2/12/2014	2/24/2014	In reference to autobody collision repairs done for the township	3/5/2014		3/5/2014	
250					we are requesting the following information for 2013:				
251					The number of vehicles repaired				
252					Who the vehicles were repaired by				
253					The cost of the repairs that were done				
254	048-14	DC	2/14/2014	2/26/2014	Any and all documents for repairs and maintenance of Route 30			2/26/2014	
255					and Woodhaven Avenue for the last 2 year time period.				
256	049-14	LT	2/19/2014	2/28/2014	1. Tort Claims and Lawsuits filed on or between January 28, 2014		Mgr	2/26/2014	
257					and February 18, 2014. Please include a copy of the full notice.				
258					2. All Employment advertisements, including In-House and Legal		Mgr	2/26/2014	
259					Advertisements from January 28, 2014 and February 18, 2014.				

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260					3. All Personnel Action Forms executed by Arch Liston and/or		Mgr	2/26/2014	
261					Acting Manager pertaining to New Hires, Fires, Demotions,				
262					Promotions, Raises, Transfers and Resignations or Employment				
263					Status Changes for all Municipal Departments between January 28,				
264					2014 and February 18, 2014.				
265	050-14	LT	2/19/2014	2/28/2014	May I please receive a copy of the most recent OPRA Log.			2/20/2014	
266	051-14	HS	2/21/2014	3/4/2014	Copy of OPRA request #038-14. Please include all documents			3/4/2014	
267					released.				
268	052-14	T	2/21/2014	3/4/2014	Requesting Personnel Action Forms for January 1, 2012 - February			3/4/2014	
269					21, 2014 on the following employee:				
270					Melinda Ade				
271	053-14	AL	2/24/2014	3/5/2014	Records from the Township Building, Zoning and Fire Department		Const	3/5/2014	
272					Comfort Inn 202 East White Horse Pike Galloway, NJ 08205				
273	054-14	CA	2/24/2014	3/5/2014	Please provide any records for the Time Frame between 2004 -		Mgr	3/5/2014	
274					present regarding any injuries, complaints, reports, etc. Pertaining				
275					to any police personnel being injured at the Atlantic County				
276					Shooting Range, 175 Betsey Scull Rd, EHT, NJ during training,				
277					qualificiation, etc.				
278	055-14	LT	2/26/2014	3/7/2014	1. Closed Session Minutes of Jan 28, Feb 5th and Feb 11th			3/7/2014	
279				NOW	2. Resolution 84-14 Accept County JIF 2014 Safety & Compliance			2/26/2014	
280					Program				
281				NOW	3. Copy of Purchase Orders and full detail for the following:			2/26/2014	
282					* 14-00521				
283	056-14	CC	2/26/2014	3/7/2014	The names and addresses of all vendors for Galloway Township			3/6/2014	
284					for 2014				
285	057-14	RP	2/26/2014	3/7/2014	Galloway Township's most current mercantile list.			3/5/2014	
286	058-14	LT	2/28/2014	3/11/2014	1. Copy of all proposals and/or estimates received by Engineering			3/11/2014	
287					Firms and/or distributed to the Township, Township Engineer,				
288					Township Council, Public Works Director and/or Purchasing Agent				
289					for the Oak Avenue Landfill Closure Project in 2013, 2014.				
290					2. Copy of correspondence including emails sent or received from			3/11/2014	
291					the Township Engineer and/or the Township of Galloway regarding				

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292					the awarding of said estimate and/or proposal to an Engineering				
293					firm for the Oak Avenue Landfill Closure Project in 2013 and 2014.				
294					Include any Notice to Proceeds from the Township Engineer.				
295					3. Copy of Resolutions of Council in 2013 and 2014 awarding a			3/11/2014	
296					contract to an Engineer for the Oak Avenue Landfill Closure Project.				
297	059-14	HS	2/28/2014	3/12/2014	Can I please have the most recent OPRA log.			3/5/2014	
298	060-14	LT	2/24/2014	3/5/2014	Police Reports , including vol statements , complaints witness state			3/5/2014	
299					Call Logs and/or Charges involving John Gibson 2013-2014				
300	061-14	KT	2/28/2014	3/12/2014	Phase I Environmental /Preliminary Assessment Williams Property		Const	3/5/2014	
301					614 Ocean Avenue, Block 1063, Lot 2				
302	062-14	GW	3/5/2014	3/14/2014	1. All records of Job Assignments and Reports of Construction		Const	3/5/2014	
303					Inspections conducted January 8, 2014.				
304					2. All records of Job Assignments and Reports of Code Enforcement		Const	3/5/2014	
305					Inspections conducted January 8, 2014.				
306	063-14	LT	3/4/2014	3/13/2014	1. Copy of the following OPRA request (s) submitted, including			3/11/2014	
307					name, address, telephone numbr, email address of requestor,				
308					including documents released and all responses/communications				
309					regarding same request(s).				
310	064-14	MM	3/4/2014	3/13/2014	Scope of work - such as new construction, addition or renovation		Const	3/13/2014	
311					and contact information for applicant, engineer for the following		P/Z		
312					P/Z 9-13 Health Resourses, 10-13 Country Setting, 11-13 Risley Dev				
313					12-2013 Church of God, 1-13 (B) Blue Heron Pines, 7-13 Atlantic				
314					Medical, 6-13 Plaza 9, 4-13 Atlanticare, 1-14 Bipin Patel,				
315					Absegami HS				
316	065-14	HS	3/6/2014	3/17/2014	1. Closed Session Minutes for all meetings held in 2014. Please			3/7/2014	
317					include special meetings.				
318	066-14	DG	3/6/2014	3/17/2014	Block 1007.03 Lot 2.01 , 504 E Brook Lane - Request for 2007 Tank		Const	3/7/2014	
319					Removal Permit and actual confirmation tank was removed.				
320	067-14	HS	3/6/2014	NOW	1. All Jacobs & Barbone legal bills for 2014.			3/12/2014	Jan Bill on 3/11/2014 Bill List
321					2. All Blaney & Donohue legal bills for 2014.			3/12/2014	Jan Bill on 3/11/2014 Bill List
322	068-14	RJ	3/11/2014	3/20/2014	Environmental Concerns Inquiry 301 Aloe Street, Block 458 Lot 7, 8,		Const	3/11/2014	
323					and 9				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
324	069-14	EF	3/10/2014	3/19/2014	1. Copy of all complaints wit statements incidents reports any and all		PD	3/11/2014	Denied
325					documents on file with respect to Kristen Radcliff and Nina Radcliff				
326					2. All correspondence directed to GTPD by or on behalf of Kristen		PD	3/11/2014	Denied
327					Radcliff, including, but not limited to corresponcdence from Richard				
328					Klein, Cooper Levenson,				
329	070-14	LT	3/11/2014	3/20/2014	MVA 14-6290		PD	3/11/2014	Filled
330	071-14	LT	3/12/2014	NOW	1. Copy of 1886-2014 Ordinance			not filled	still in draft form under review
331					2. Copy of Resolution 095-14 and 096-14. (Include copy of executed			3/12/2014	
332					settlements and MOU respectively when complete)				
333					3. Copy of Purchase Order including detail billing for the following:			3/12/2014	
334					* 14-00661 - Blaney & Donohue				
335					* 14-00662 - Jacobs & Barbone				
336	072-14	LT	3/12/2014	3/21/2014	1. Copy of all proposals and/or estimates received by Engineering			3/21/2014	
337					Firms, including any that would have been distributed to the				
338					Township, Township Engineer, Township Council, Public Works				
339					Director and/or Purchasing Agent for Hershel Street Landfill				
340					Closure Project in 2013, 2014.				
341					2. Copy of correspondence including emails sent or received from			3/21/2014	
342					Township Engineer and/or the Township of Galloway regarding				
343					the awarding of said estimate and/or proposal to an Engineering				
344					firm for the Hershel Street Landfill Closure Project in 2013 and 2014.				
345					Include any Notice to Proceeds from the Township Engineer.				
346					3. Copy of Resolution of Council in 2013 and 2014 awarding a			3/21/2014	
347					contract to an Engineer for the Hershel Street Landfill Closure				
348					Project.				
349					4. Copy of reports indicating possible contamination of ground,			3/21/2014	
350					ground water etc regarding Hershel Street and Oak Avenue				
351					Landfill project as discussed at the March 11, 2014 Council Meeting.				
352	073-14	JC	3/12/2014	3/21/2014	Plot plan for Block 1171.01 Lot 14.20		Const	3/17/2014	
353	074-14	JC	3/13/2014	3/24/2014	A copy of Municipal Government Requests for AC Ordinances		PD	3/21/2014	
354					4-2011, 1-2011 and 8-2012		Mgr/DPW	3/21/2014	
355	075-14	CP	3/13/2014	3/24/2014	Any and all contracts associated with the township's mailing		QPA	3/24/2014	

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	A	B	C	D	E	F	G	H	I
	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
356					equipment. If any equipment was purchased please include that.				
357	076-14	LT	3/17/2014	3/26/2014	1. Tort Claims and Lawsuits filed on or between February 19, 2014		Mgr		
358					and March 17, 2014. Please include a copy of the full notice.				
359					2. All Employment advertisements, including In-House and Legal		Mgr		
360					Advertisements from February 19, 2014 and March 17, 2014.				
361					3. All Personnel Action Forms executed by Arch Liston and/or		Mgr		
362					Acting Manager pertaining to New Hires, Fires, Demotions,				
363					Promotions, Raises, Transfers and Resignations or Employment				
364					Status Changes for all Municipal Departments between February 19,				
365					2014 and March 17, 2014.				
366	077-14	RM	3/18/2014	3/27/2014	Documents for 146 South Pitney Road, Galloway, NJ		Const	3/18/2014	set up on site inspection
367	078-14	RM	3/14/2014	3/25/2014	Video of Court Lobby 1/9/2014 around 11am		PD	3/20/2014	
368	079-14	MR	3/12/2014	3/21/2014	Name and contact info for the owner and/or developer, engineer		PB	3/20/2014	
369					and/or architect, and attorney on the following projects				
370					1. Ole Hanson and Sons, Inc Block 453, Lot 2 along with many others				
371					2. Atlanticare Block 875.04 Lot 1.01				
372					3. Health Resources of New Jersey Block 950.02, Lot 5				
373					4. ARF Corp Block 985 Lots 13 and 14				
374	080-14	HS	3/18/2014	3/27/2014	a copy of OPRA request 063-14			3/18/2014	
375	081-14	SP	3/19/2014	3/28/2014	Copies of any appraisals that were done on behalf of the Township		Assessor	3/28/2014	
376					or the property owner for Blue Heron Golf Course from 2010 to the				
377					present.				
378	082-14	LT	3/20/2014	3/31/2014	a copy of the Bid Sheet from yesterday's public opening of the			3/21/2014	
379					Fleet Maintenance Bids. I am requesting the list of vendors that				
380					Bid including their Bid Prices.				
381	083-14	LT	3/21/2014	4/1/2014	1. Copy of the 2013 year end Atlantic County Health Department			3/21/2014	responded to requestor - no
382			3/24/2014	4/2/2014	Report submitted to the Municipal Clerk			4/2/2014	documents provided
383					2. Copy of the 2014 (current) Atlantic County Health Department			3/21/2014	responded to requestor - no
384					Report submitted to the Municipal Clerk			4/2/2014	documents provided
385	084-14	LT	3/24/2014	4/2/2014	1. Copy of documents sent by Dixon Associates, Polistina &		Eng	4/2/2014	
386					Associates, Township Engineers, Atlantic county, and/or NJDEP				
387					and received by the Township regarding water testing in or around				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
388					the area of Herschel Landfill. Time Frame 2012-2014.				
389					2. Copy of full reports and test received by the Township, including		Eng	4/2/2014	
390					Township Engineers from QC Laboratories or any other testing				
391					company authorized from March 2012 to March 2014 regarding water				
392					testing, well testing at the Herschel Landfill.				
393					3. Copy of documents received or sent by the Township regarding		DPW	4/2/2014	
394					residential or commercial complaints of possible contamination		Eng		
395					in or around Herschel Landfill. Time Frame 2012 - 2014.				
396					4. Copy of advertisements including proof or publications for		Eng	4/2/2014	
397					RFP's for Site Investigation Herschel Street Landfill from				
398					2012 to 2014.				
399	085-14	LT	3/26/2014	NOW	1. Copy of Ordinance 1886-2014 Clothing Donation Bins			3/26/2014	
400					2. Copy of Ordinance 1888-2014 Background checks			3/26/2014	
401					3. Copy of the following Purchase Orders, Including detailed billing			3/28/2014	
402					of:				
403					14-00173 QC Laboratories				
404					14-00794 Fitzgerald, McGroarty				
405					14-00844 Ford, Scott & Associates				
406					13-03847 Carman Dodge				
407					14-00839 Blaney & Donohue				
408	086-14	LT	3/26/2014	4/4/2014	1. Copy of court room surveillance video on Tuesday, March 25, 2014		PD	3/31/2014	No Record Exist
409					from 7:15 pm until last person exited the court room.				
410	087-14	AS	3/27/2014	4/7/2014	Environmental information for 508 S 2nd Street, Galloway, NJ		Const	4/3/2014	picked up 4/14/14
411	088-14	DC	3/28/2014	4/8/2014	Copy of a motor vehicle accident report involving a driver named		PD Records	4/8/2014	
412					Michael Williams which occurred on October 12, 2013				
413	089-14	SP	4/1/2014	4/10/2014	Copies of the Chapter 91 income and expense statements from		Assessor	4/8/2014	
414					2008 to the present for Blue Heron Golf Course				
415	090-14	LT	4/1/2014	4/10/2014	list of candidates for Galloway Township County Committee - all			4/8/2014	
416					parties that submitted				
417	091-14	ZK	4/8/2014	4/17/2014	Employment history of Michael O'Hagan			4/17/2014	
418	092-14	SV	4/8/2014	4/17/2014	Detailed Tax Account Delinquent Report for homeowners who are		Tax	4/9/2014	
419					delinquent in their real estate taxes (2013 to 1st quarter 2014) and				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
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			Township	Due Date	Record Requested	Reasons			
420					who are currently receiving the senior citizen discount				
421	093-14	LT	4/9/2014	4/21/2014	1. Tort Claims and Lawsuits filed on or between March 18, 2014 and		Mgr	4/21/2014	
422					April 9, 2014. Please include a copy of the full notice.				
423					2. All Employment advertisements, including In-House and Legal		Mgr	4/21/2014	
424					Advertisements from March 18, 2014 and April 9, 2014.				
425					3. All Personnel Action Forms executed by Susan Jacobucci		Mgr	4/21/2014	
426					pertaining to all New Hires, Fires, Demotions, Promotions, Raises,				
427					Transfers and Resignations or Employment Status Changes for all				
428					Municipal Departments between March 18, 2014 and April 9, 2014.				
429	094-14	PP	4/16/2014	4/25/2014	Latest reassessment records for all properties on Northampton Rd		Assessor	4/21/2014	
430					and St. Ives Court.				
431	095-14	CM	4/16/2014	NOW	Copy of application of Christian Restoration Outreach Kare Center		Const	4/16/2014	
432					Inc.				
433	096-14	LS	4/11/2014	4/23/2014	Owner of 178 Rumson Drive, Galloway, on or prior to Dec 17, 2008		Assessor	4/17/2014	
434	097-14	PR	4/14/2014	4/17/2014	Reports at 40 Arapaho for past year involving Kieth Potter		Police	withdrawn	
435	098-14	FM	4/9/2014	4/21/2014	A copy of the law or ordinance that covers a property that had a use	4/22/2014		4/22/2014	
436					in the past and according to township officials is in the correct zone				
437					for such use but has not been used for that use in xx years . . .				
438					I would also like a copy of the planning and zoning boards			4/22/2014	
439					professionals hourly rates for reviewing documents etc				
440	099-14	MP	4/22/2014	4/30/2014	Police calls for service to 835 E. Fisher's Creek Rd from 11/13 to 4/14		Police	4/24/2014	
441	100-14	DD	4/22/2014	4/30/2014	Complainant Info for Fire call at 737 Ravenswood dr on 4/3/14		Police	Withdrwan	
442	101-14	LT	4/23/2014	NOW	1. Copy of Resolutions: 114-14, 116-14, 118-14			4/23/2014	
443					2. Copy of Invoices, Purchase Orders and Detail for:			4/23/2014	
444					* 14-01080 - Indian Harbor				
445					* 14-01309 - Youngblood Lafferty				
446					* 14-01234 - New Jersey American Water				
447					* 14-01287 - Blaney & Donohue PA				
448					* 14-01038 - En Pointe Tech				
449					3. Vendor History for Polistina & Associates for Jan 2014 to April 23,			4/23/2014	
450					2014, include all Open, Closed, Paid and Encumbered.				
451					4. Vendor History for Blaney & Donohue for Jan 2014 to April 23,			4/23/2014	

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452					2014, include all Open, Closed, Paid and Encumbered.				
453					5. Vendor History for Fitzgerald McGroarty for Jan 2014 to April 23,			4/23/2014	
454					2014, include all Open, Closed, Paid and Encumbered.				
455	102-14	MD	4/29/2014	5/8/2014	Environmental Investigation of 920 West White Horse Pike,		Assessor	5/1/2014	
456					Block 257, Lot 6		Const	5/1/2014	
457	103-14	SPD	4/29/2014	5/8/2014	Township of Galloway purchasing, for the time period			5/1/2014	
458					beginning 12/31/2013 to current. The scope is limited to				
459					the following electronic data fields:				
460					Purchase order number, Date of purchase, Quantity of each				
461					item purchase				
462	104-14	GM	4/29/2014	5/8/2014	Records for Ahmed Beshir on or about April 3, 2014		Police	5/2/2014	
463	105-14	TG	4/30/2014	5/9/2014	Planning Board Resolution Block 578 Lot 1		PB	4/30/2014	
464	106-14	LT	5/5/2014	5/14/2014	1. Tort Claims and Lawsuits filed on or between April 10, 2014 and		Mgr	5/13/2014	
465					May 5, 2014. Please include a copy of the full notice.				
466					2. All Employment advertisements, including In-House and Legal		Mgr	5/13/2014	
467					Advertisements from April 10, 2015 and May 5, 2014.				
468					3. All Personnel Action Forms executed by Susan Jacobucci		Mgr	5/13/2014	
469					pertaining to all New Hires, Fires, Demotions, Promotions, Raises,				
470					Transfers and Resignations or Employment Status Changes for all				
471					Municipal Departments between April 10, 2014 and May 5, 2014.				
472	107-14	JG	5/6/2014	5/15/2014	List of current mercantile licensees and names of holder.			5/6/2014	
473	108-14	JD	5/9/2014	5/20/2014	Environmental Site Assessment Block 983, Lot 2.02 on Pitney Road		C/A	5/13/2014	
474	109-14	LT	5/14/2014	NOW	1. Copy of Resolution 127-14 Designating Area in Need of			5/14/2014	
475					Rehabilitation.				
476					2. Copy of Purchase Orders, Invoices, including detail for the			5/14/2014	
477					following:				
478					* 14-01403 Jacobs & Barbone				
479					* 14-01416 Jacobs & Barbone				
480					* 14-01398 James Brennenstuhl (include resolution and/or				
481					contract authorizing this professional service)				
482					* 14-01578 Polistina & Associates				
483	110-14	LT	5/14/2014	5/23/2014	1. Copy of the 2014 Audit as acknowledged by Council on May 13,			5/23/2014	

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			Township	Due Date	Record Requested	Reasons			
484					including the Management Letter.				
485					2. Copy of Bid Packet / RFP requesting repairs for Imagination			5/23/2014	
486					Station, including name of company awarded the Bid and the				
487					amount.				
488					3. Copy of contract, purchase order and/or letter of authorization			5/23/2014	
489					for 20 test wells to be drilled at the Hershel Landfill. Include				
490					companies name and total amount of work.				
491	111-14	HS	5/14/2014	5/23/2014	Copy of resolution 121-14			5/14/2014	
492					Latest OPRA log as of today's date			5/14/2014	
493	112-14	CB	5/14/2014	5/23/2014	Galloway Township 2013 audit			5/14/2014	
494	113-14	KG	5/15/2014	5/27/2014	Copy of Floor Plan (1st & 2nd Floor Plan) Block 561.04 Lot 45.08		Const	5/19/2014	
495					346 Meadows Drive Galloway				
496	114-14	MG	5/20/2014	5/29/2014	Police reports for storm at Absegami HS graduation on 6/7/2012		Police	5/29/2014	
497	115-14	LT	5/22/2014	6/3/2014	1. Copy of Full Application including Maps all Board Engineering		PZ		
498					Reports, all Board Planner Reports, Applicant correspondence to				
499					said reports, Minutes, Decision & Resolution, and Public Notice				
500					including list of property owners to receive legal notice for				
501					Planning Board application / project known as Burger King. Time				
502					Frame 2013-2014.				
503	116-14	LT	5/22/2014	NOW	1. Copy of all invoices, purchase orders, including detail paid and/or			5/22/2014	
504					open pertaining to the White Horse Pike Redevelopment and Area				
505					in Need of Rehabilitation project by Polistina & Associates. Time				
506					Frame 2012-2014.				
507	117-14	MJ	5/22/2014	6/3/2014	Phase I Environmental Study - 312 S Cologne Avenue Block 345		Const	5/27/2014	
508					Lot 25				
509	118-14	MC	5/23/2014	6/4/2015	When the roads within each village belonging to Smithville/Four		DPW	6/4/2014	
510					Seasons Homeowners' Association were dedicated to Galloway		Eng		
511					Township - Pembroke, Chatham, Devonshire, Cambridge,				
512					Berkshire, Oxford, Nottingham, Wexford and Manchester				
513	119-14	SS	5/27/2014	6/5/2014	Survey/Plot Plan for 561 Yarmouth Court, Block 1173.13 Lot 25		Const	5/27/2014	
514	120-14	LT	5/28/2014	6/6/2014	Copy of letter(s) submitted to the Township, Mayor and Council		Mgr	6/5/2014	
515					by Pastor Tom Douglas regarding invocation and Prayer as				

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516					indicated at the May 27, 2014 Council Meeting.				
517	121-14	HS	5/28/2014	6/6/2014	copy of the final agenda for the May 27 meeting. And any			5/28/2014	
518					resolutions to go into closed session for Tilton v Galloway				
519	122-14	WU	5/28/2014	6/6/2014	Video copy of the May 2th Council Meeting		IT	6/6/2014	
520	123-14	LT	5/30/2014	6/10/2014	1. Tort Claims and Lawsuits filed on or between May 6, 2014 and		Mgr	6/10/2014	
521					May 30, 2014. Please include a copy of the full notice.				
522					2. All Employment advertisements, including In-House and Legal		Mgr	6/10/2014	
523					Advertisements from May 6, 2014 and May 30, 2014.				
524					3. All Personnel Action Forms executed by Susan Jacobucci		Mgr	6/10/2014	
525					pertaining to all New Hires, Fires, Demotions, Promotions, Raises,				
526					Transfers and Resignations or Employment Status Changes for all				
527					Municipal Departments between May 6, 2014 and May 30, 2014.				
528	124-14	AA	6/2/2014	6/11/2014	award information for the 2014 Road Program Contract No. 7			6/2/2014	
529	125-14	MJ	6/2/2014	6/11/2014	S Cologne Avenue Block 345 Lot 26, 27, 28		Const	6/2/2014	
530	126-14	FH	6/3/2014	6/12/2014	We request a copy of ordinances for special benefit assessments		Tax Coll	6/5/2014	
531					that are presently "unconfirmed; unconfirmed assessments as				
532					defined by NJSA 40:46.				
533	127-14	TD	6/3/2014	6/12/2014	Township records pertaining to Block 561.01, Lots 46.01-46.30	6/20/2014	Assessor	6/18/2014	
534					Moria Loretta Lane, Galloway, NJ - any and all Dedications and				
535					Easement Agreements in regard to Lots 46.01 and 46.04				
536	128-14	SS	6/3/2014	6/12/2014	Copy of survey with the pool on 114 Cara Mia Lane Block 865.02		Const	6/6/2014	
537					Lot 21				
538	129-14	DC	6/3/2014	6/12/2014	475 Juniper Avenue, Block 737 Lot 3 - offsite conditions		Const	6/11/2014	
539	130-14	LT	6/4/2014	6/13/2014	1. Copy of GRC Complaints filed against Galloway Township and/or	6/20/2014		6/19/2014	
540					its Custodian Staff in 2013, 2014. Include all responses and/or				
541					correspondence by the Townshp and complainant, including all				
542					settlement agreements and/or mediation agreements between all				
543					parties per complaint filed.				
544					2. Copy of documents pertaining to the Paff v. Galloway lawsuit,	6/20/2014		6/19/2014	
545					including but not limited to, copy of deposition and documents				
546					exchanged during discovery process. Including all emails, letters,				
547					memos sent by or received by Michael Fitzgerald regarding Paff v.				

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548					Galloway lawsuit from 2013, 2014.				
549	131-14	DM	6/4/2014	6/13/2014	Copies of open building and zoning violations, site plans, variances		Const	6/11/2014	
550					(Special and Conditional use permits) certificates of occupancies				
551					property 42, 44, 46 W Jimmie Leeds Road				
552	132-14	MC	6/5/2014	6/16/2014	The dates for releasing bonds for each village - K Hovnanian's	Phoned to		6/17/2014	
553					Four Seasons at Historic Smithville.	discuss req			
554	133-14	BR	6/5/2014	6/16/2014	Copy of survey 208 E Sturbridge Court, Block 980, Lot 23.08		Const	6/12/2014	
555	134-14	JL	6/5/2014	6/16/2014	421 Chris Gaupp Drive, Galloway, Block 784, Lot 1 complete site		PZ	6/9/2014	
556					plan package and property resolution on this property				
557	135-14	KR	6/6/2014	6/17/2014	Environmental Site Assessment Block 896, Lot 1 on 248 E.		Const	6/10/2014	
558					Whitehorse Pike, Galloway				
559	136-14	AH	6/6/2014	6/17/2014	A record of all outstanding municipal checks	6/27/2014	Finance	6/18/2014	
560	137-14	HS	6/9/2014	6/18/2014	Latest OPRA log			6/18/2014	
561					Pursuant to executive order 26 employment status or Robert Bauer		Mgr	6/18/2014	
562					If civil service charges have been filed please provide a copy.				
563	138-14	LT	6/9/2014	NOW	1. Detail Biling (Vendor History Report) for Planning Board Escrow		Finance	6/9/2014	
564					Account known as D-1143 from 2013 to 2014. Project: Jersey Shore				
565					Federal Credit Union Phase II.				
566	139-14	BR	6/9/2014	6/18/2014	Tax Search Export		Tax Coll	6/12/2014	
567	140-14	EC	6/10/2014	6/19/2014	Cannon Ghelani Block 915 Lot 5.01 Planning Board Application		PB	6/12/2014	
568	141-14	HW	6/11/2014	6/20/2014	Environment Assessment Block 541 Lot 1		Const	6/12/2014	
569	142-14	LT	6/12/2014	NOW	1. Copy of Purchase Orders, Invoices including detail of the		Finance	6/12/2014	
570					following:				
571					14-01314 City of Bridgeton				
572					14-01813 Fitzgerald, McGroarty				
573					13-03683 Pro Video Engineering				
574					14-00421 M & M Productions				
575					14-01777 Pro Video Engineering				
576					14-01860 Rosenberger & Wolf				
577					2. The following Resolutions: 152-14 and 153-14			6/12/2014	
578	143-14	LT	6/13/2014	6/24/2014	1. Sent and Received email logs for Thalia TC Kay from January 1,	denied		6/13/2014	
579					2013 to June 12, 2014.				

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580					2. Sent and Received email logs for Arch Liston from January 1, 2013	denied		6/13/2014	
581					to June 12, 2014.				
582	144-14	LT	6/16/2014	NOW	1. Copy of Michael Fitzgerald's February 2014 and March 2014			6/23/2014	originally denied via email
583					Invoice, including Purchase Order and Detail Billing.				response 6/16/2014
584					2. Copy of Vendor History on Michael Fitzgerald for 2014, include			6/16/2014	
585					Open, Paid and Encumbered.				
586	145-14	EM	6/23/2014	7/2/2014	57 Leeds Point Road, Block 1260.01, Lot 91.02		Const	6/26/2014	
587	146-14	EW	6/23/2014	7/2/2014	Copies of Alternation and Addition Permits for various properties		Const	6/26/2014	
588	147-14	JB	6/11/2014	6/20/2014	Dispatch Communication log for Mullica twp, Fri. 5/30/14, 5 - 9 pm		Police	6/23/2014	received by custodian on 6/23/14
589					Police, Fire and EMS				Subject referred to Mullica PD
590	148-14	LT	6/25/2014	NOW	1. Copy of the following resolutions:			6/26/2014	
591					163-14 Award of Contract to International Fireworks MFG Co.				
592					(Include copy of all quotes received for this service)				
593					164-14 4 G's of Galloway				
594					165-14 Community Investment Strategies				
595					2. Copy of Purchase Orders, Invoices and Detail billing for the				
596					following:			6/26/2014	
597					14-01867 Blaney & Donahue				
598					14-01868 Blaney & Donahue				
599					14-01947 Verizon Security Manager				
600					14-01866 Jacobs & Barbone				
601					14-02006 Blaney & Donahue				
602					14-02017 Jacobs & Barbone				
603					14-01871 Data Storage Corporation				
604					14-02050 City Connections				
605	149-14	CG	6/26/2014	7/8/2014	All building records for 615 Pineview Drive, Galloway, New Jersey.		Const	7/7/2014	
606					Please include permits, inspections, plans, violations for any and				
607					all construction/renovations, etc.				
608	150-14	LT	6/27/2014	7/9/2014	1. Copy of the applications, plans and associated correspondence		PZ	7/8/2014	
609					pertaining to Hope All Day Recovery. Include a copy of the Planning/				
610					Zoning Boards Administrative Approval and emails and/or reports				
611					from and to Tiffany Cuvillo regarding Hope All Day Recovery				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
612					2013-2014.				
613					2. Copy of emails, reports and/or correspondence pertaining to		PZ	7/8/2014	
614					Addiction Treatment Services International a.k.a. ATSI on Jimmie				
615					Leeds Road. Documents should include emails sent or received by				
616					Tiffany CuvIELLO regarding same 2013-2014. Include documents				
617					between Tiffany CuvIELLO and any member of Dixon Associates				
618					and/or Cormac Morrissey. Personal and Township email addresses.				
619	151-14	BB	6/26/2014	7/8/2014	Copy of the audio tape from the February 12, 2013 Council meeting		IT	6/30/2014	
620	152-14	LT	6/30/2014	7/10/2014	1. Tort Claims and Lawsuits filed on or between May 31, 2014 and		Mgr	7/9/2014	resent 7/14/14 - problem with
621					June 30, 2014. Please include a copy of the full notice.				settings on new copier when
622					2. All Employment advertisements, including In-House and Legal		Mgr	7/9/2014	scanning...document was too
623					Advertisements from May 31, 2014 and June 30, 2014.				large first time sent.
624					3. All Personal Action Forms executed by Susan Jacobucci or		Mgr	7/9/2014	
625					designee pertaining to all New Hires, Fires, Demotions, Promotions,				
626					Raises, Transfers and Resignations or Employment Status Changes				
627					for all Municipal Departments between May 31, 2014 and				
628					June 30, 2014.				
629					4. Copy of Rice Notices Issued to Employees from January 1, 2014		Mgr/Clerk	7/9/2014	
630					and June 30, 2014.				
631	153-14	HK	6/30/2014	7/10/2014	Entire file for the Carriage House through all phases of construction		Const	7/3/2014	
632					to include but not limited to permits/permit applications/plans/				
633					inspections/CO's/all correspondence from first application to				
634					present.				
635	154-14	LT	6/26/2014	7/9/2014	Copy of reports statements subpoenas and/or letters to and from		PD	7/1/2014	
636					Verizon as it pertains to Case #14-7224. Include reports filled by				
637					John Kelly in said case				
638	155-14	JC	7/2/2014	7/14/2014	199 Patriots Court Absecon, NJ for any outstanding code violations		Const	7/8/2014	
639	156-14	CA	7/2/2014	7/14/2014	150 S Genoa Avenue 1. Any wet lands on property?		Planner	7/8/2014	
640					2. Can property be subdivided?				
641	157-14	GS	7/3/2014	7/15/2014	Full permit and inspection history from construction to date		Const	7/7/2014	
642					Copy of plans on file - 615 Pine View Drive				
643	158-14	GD	7/3/2014	7/15/2014	Copies of construction plans, permits for property located at 615		Const	7/7/2014	

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			Township	Due Date	Record Requested	Reasons			
644					Pineview Drive, Galloway, NJ. Date of Construction is 2004				
645	159-14	LT	7/9/2014	7/18/2014	1. Copy of the Municipal Complaint Report received by the		Clerk	7/18/2014	
646					Township from the Atl. County Health Department for the time				
647					period of January 2014 to June 2014.				
648					2. Copy of Building Permit Applications (Including Building,		Const	7/18/2014	
649					Plumbing, Electrical and Fire) and/or Permits (same) Issued to				
650					Addiction Treatment Services International a.k.a. ATSI on Jimmie				
651					Leeds Road, and/or for the Building also known as the Dixon				
652					Complex on Jimmie Leeds Road. Time Frame 2013 and 2014.				
653					3. Copy of Zoning Permit Application and/or Zoning Permit issued		Const	7/18/2014	
654					to Addiction Treatment Services International a.k.a. ATSI on				
655					Jimmie Leeds Road.				
656					4. Copy of the LOSAP Investigative Report and Findings conducted		Mgr	7/18/2014	
657					in 2013.				
658					5. Copy of documents sent to or received by the State of New Jersey		Mgr	7/18/2014	
659					(DCA, DLGS or any other state agency) regarding the 2013 LOSAP				
660					Report.				
661	160-14	AM	7/10/2014	7/21/2014	Municipal Lien search that has been placed on property address:		Collector	7/14/2014	
662					354 Elton Lane				
663	161-14	HK	7/11/2014	NOW	Copy of Merchantile application for Bulldog Bar & Grill		Clerk	7/11/2014	
664					743 White Horse Pike (RT 30) Galloway Twp for the year 2014				
665	162-14	LT	7/16/2014	NOW	1. Copy of the following Resolutions:		Clerk	7/16/2014	
666					#173-14 - Police Vehicles				
667					#181-14 S&P Development Corporation				
668					#182-14 RGC1, LLC				
669					2. Copy of Purchase Orders, Invoice and Detail Billings of the follow:		Finance	7/16/2014	
670					14-00173 - QC Labs				
671					14-01973 - IFP				
672					14-02061 - Rosenberger & Wolf				
673					13-01149 - Polistina & Associates				
674					14-01419 - Elwood McGinnis & Sons				
675					14-02271 - Fitzgerald McGroarty				

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			Township	Due Date	Record Requested	Reasons			
676					14-02241 - Robert A Verry				
677					14-02277 - Kerry Baerman				
678	163-14	DW	7/16/2014	7/25/2014	Request Copy of a tort claim filed May 1st on behalf of the Estate		Mgr	7/22/2014	
679					of Elizabeth Torpey. The tort claim was filed by attorney Paul				
680					D'Amato.				
681	164-14	KT	7/21/2014	7/30/2014	Phase I Environmental Study - Block 516, Lot 13.01		Const	7/23/2014	
682	165-14	LT	7/21/2014	7/30/2014	1. Copy of Report Submitted to Michael Fitzgerald by Jacobs and		Atty	7/25/2014	
683					Barbone (in April 2014, and more specifically reviewed by				
684					Fitzgerald on May 1, 2014), including email correspondence sent or				
685					received by Fitzgerald between Arthur Murray, Eric McCarthy, Don				
686					Purdy, Harry Scheeler and Susan Jacobucci in Tilton v. Galloway.				
687					January 2014 and July 2014.				
688	166-14	SS	7/21/2014	7/30/2014	Permits and Planning Board documents. Owner information for		PB, Const	7/23/2014	
689					545 Tilton Road, Galloway, NJ (permits of construction and/or		Assessor	7/23/2014	
690					renovation 2014)				
691	167-14	DD	7/21/2014	7/30/2014	1 South New York Road, Galloway, NJ 08205, Block 1173.02, Lot 1.06		C, A, F	7/30/2014	
692	168-14	MW	7/21/2014	7/30/2014	Survey for 141 Southampton Drive Smithville		Const	7/23/2014	
693	169-14	EW	7/23/2014	8/1/2014	Copies of construction permits from June 1, 2014 to present		Const	7/23/2014	
694					Permit #000020140475 and Permit #000020140476				
695	170-14	JN	7/25/2014	8/5/2014	Phase I Environmental Study - Block 891, Lot 7		Const	8/5/2014	
696	171-14	HS	7/25/2014	8/5/2014	Copy of OPRA request 165-14 and all correspondence related to the			7/28/2014	
697					request by LT.				
698	172-14	MT	7/21/2014	7/30/2104	Fire CFS at 68 Colonial Ct for 9/3/2013 and 6/30/2014		Police	7/30/2014	
699	173-14	LT	7/31/2014	NOW	1. Copy of Resolution 183-14 for Fireworks Display			7/31/2014	
700					2. Copy of any other resolutions and/or ordinances adopted at the			7/31/2014	
701					July 30, 2014 Special Council Meeting				
702	174-14	LT	7/31/2014	8/11/2014	1. Tort Claims and Lawsuits filed on or between July 1, 2014 and		Mgr		
703					July 31, 2014. Please include a copy of the full notice.				
704					2. All Employment advertisements, including In-House and Legal		Mgr		
705					Advertisements from July 1, 2014 and July 31, 2014.				
706					3. All Personnel Action Forms executed by Susan Jacobucci or		Mgr		
707					designee pertaining to all New Hires, Fires, Demotions, Promotions,				

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708					Raises, Transfers and Resignations or Employment Status Changes				
709					for all Municipal Departments between July 1, 2014 and				
710					July 31, 2014.				
711	175-14	RS	7/31/2014	8/11/2014	New construction files - Plot plan or final survey for:		Const	8/7/2014	
712					501 Boston Court - 1173.09/61				
713					503 Boston Court - 1173.09/60				
714					505 Boston Court - 1173.09/59				
715					509 Boston Court - 1173.09 / 57				
716	176-14	MD	8/4/2014	8/13/2014	Environmental Investigation of 28 South New York Road,		Assessor	8/12/2014	
717					Block 1260.01, Lot 44		Constr	8/12/2014	
718	177-14	GL	8/4/2014	8/13/2014	Any/All approvals, applications, permits, Pinelands etc. for		Constr	8/5/2014	
719					Block 980, Lots 13.03 & 14 - 202-208 E. Jimmie Leeds Road				
720	178-14	RT	8/11/2014	8/20/2014	Please have Construction office research the files for our property		Constr	8/12/2014	
721					and provide, in electronic form, any reports, filings, notices and				
722					such as it pertains to an underground storage tank.				
723					Block 208.02 / Lot 3 (1217 Crocus Street)				
724	179-14	CF	8/11/2014	8/20/2014	Was Ghelani Hampton Inn Hotel and Restaurant application		PB/Constr	8/12/2014	
725					approved or carried on 8/7/14 Planning Board meeting? If carried,				
726					what date? Also, the square foot size of the restaurant building				
727					and the hotel building? I would also like to know the status at your				
728					Planning Board (date of next review or date of				
729					approval/ memorialization.				
730	180-14	LT	8/13/2014	NOW	1. Copy of Time Sheets, including days paid ad worked and time	8/15/2014	Payroll	8/15/2014	
731					off for Thalia TC Kay from July 1, 2014 to August 11, 2014				
732					2. Copy of Resignation / Retirement letter for TC Kay and/or		Mgr	8/13/2014	
733					correspondence regarding leave of absense, including Personnel				
734					Action Forms in 2014.				
735					Copy of Exit Interview Form including amount of time paid after	8/15/2014	Mgr	8/15/2014	
736					separation from Galloway in 2014.				
737	181-14	TS	8/13/2014	8/22/2014	1. All tax records for Block 663.01 Lot 64.01 , Galloway NJ from		Tax	8/20/2014	
738					Jan 2011 - August 11, 2014				
739					2. Tax Assessor notes regarding the property assessment of Block		Assessor	8/21/2014	

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	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
740					663.01 Lot 64.01 from January 1st 2011 - August 11 2014				
741					3. Any written or email communication between Vital Communication		Assessor	8/21/2014	
742					and the Tax Assessor's office regarding the assessment of Block				
743					663.01 Lot 64.01 from January 1st 2011 - August 11 2014.				
744					4. Information regarding the taxable square footage of Block 663.01		Assessor	8/21/2014	
745					Lot 64.01 for tax years 2009-2014.				
746					5. Any documents used by tax assessor's office for the Atlantic		Assessor	8/21/2014	
747					County Board of Taxation Tax appeals for Block 663.01 Lot 64.01				
748					between January 1, 2010 and August 11th, 2014.				
749					6. Any documents or notes regarding Galloway Tax Assessors appeal		Assessor	8/21/2014	
750					#13-1303079A filed by Galloway Township to the Atlantic County				
751					Board of Taxation.				
752	182-14	CM	8/13/2014	8/22/2014	Any construction information you may have on 209 Linda Lane		Const	8/19/2014	
753					in GallowayTownship. Permits, well depth, well driller..etc.				
754	183-14	PK	8/18/2014	8/27/2014	Environmental Records - documents reports, correspondence related		Const	8/18/2014	
755					to spills, discharge, releases, remediation, cleanup and/or				
756					underground storage tanks for Pomona Maintenance Yard -NJDOT				
757					Route 30 @ McKinley Avenue.				
758	184-14	LT	8/18/2014	NOW	1. Copy of Purchase order, Invoice, and Detail billings of the following		Finance	8/18/2014	
759					14-02567 - Blaney & Donahue				
760					14-02587 - Fitzgerald & McGroarty				
761	185-14	AG	8/18/2014	8/27/2014	May I please view the plans to repair the retention basin on Block		PB/Const	8/19/2014	
762					251, Lot 4. The plans that were approved 8/7/14 by the planning				
763					board. Application # 10-14 Walter Sherwood is the owner				
764	186-14	MP	8/18/2014	8/27/2014	Copy of your file concerning business, Bulldogs Bar & Grill located		PB/Const	8/20/2014	Canceled by Requester
765					743 West White Horse Pike. This request is limited to documents				on 8/20/14
766					on file from January 1, 2004 to the present time. My office will				
767					pay the cost of processing this request pursuant to the Open Public				
768					Records Act.				
769	187-14	HS	8/19/2014	8/28/2014	I am requesting a copy of all documents in the townships possession		M	8/21/2014	Requested Clarification
770					regarding Dennis Kleiner vs. Galloway Twp. Please also include				
771					any answers filed by the township and complaint. If the complaint				

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	Number	By	Received by	Immediate		Dates and	to	Date	
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772					has been revised please provide all versions. I am requesting the				
773					records be emailed in PDF form				
774	188-14	LT	8/20/2014	NOW	1. Copy of the following Resolutions and Ordinances:		Clerk	8/20/2014	
775					193-14 - Appointment of Acting Clerk				
776					1892-2014 - Sidewalks				
777					191-14 - Policies & Procedures, including policy adopted				
778					192-14 - Payout on Accumulated time				
779					194-14 - Acting Deputy Clerk				
780					206-14 - Interlocal agreement, include copy of agreement				
781					207-14 - Lease of Property to ACE, Include agreement				
782					208-14 - Oppose Amending State Constitution				
783					2. Salary of Kelli Danieli as Acting Twp Clerk, include Personnel			8/20/2014	
784					Action form, if completed.				
785	189-14	HS	8/20/2014	8/29/2014	1. Please provide all OPRA request forms or emails submitted to	9/4/2014		9/3/2014	Requested extension 8/21/14
786					Galloway Township in year 2014. (I do not want the OPRA log. I want				
787					each & every submission.)				
788					2. Please provide all OPRA request denial letters issued for requests	9/4/2014		9/3/2014	
789					in 2014.				
790					3. Please provide all emails sent by Kelli Danieli requesting clarification	9/4/2014		9/3/2014	
791					of an OPRA request in the year 2014				
792					4. Pursuant to executive order 26 all training or participation	9/4/2014		9/3/2014	
793					certificates for OPRA training contained in Kelli Danieli's personnel				
794					file.				
795	190-14	BR	8/22/2014	9/3/2014	1. Request a copy of the "Tax Search Export" file produced by the soft-		Tax	8/25/2014	
796					ware system used in Tax Collector's Office. This file contains taxes				
797					billed and collected data. The timeframe of the data requested is a				
798					current export file as of 8/22/14.				
799	191-14	LT	8/27/2014	9/8/2014	1. Copy of emails, memos, faxes and/or letters between Galloway			9/8/2014	
800					Township Officials, Atlantic County Board of Taxation and Galloway				
801					Township School District regarding the Tax Rate for the 2014-2015				
802					budget year. Include all documents from the AC Board of Taxation				
803					regarding the Tax Rate, recalled Tax Rate and Final Tax Rate. Time				

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804					Frame 2014				
805	192-14	DB	8/27/2014	9/8/2014	All Bldg. Dept. & Fire Dept. Permits & Violations for Shady Pines RV &		Const./Fire	9/2/2014	
806					MH Park, 443 S. 6th Avenue, Block 981.01, Lots 31 & 32				
807	193-14	AD	8/28/2014	9/9/2014	1. Information regarding building/fire inspections/violations at Shady		Const./Fire	9/2/2014	
808					Pines RV & MH Park, 443 S. 6th Avenue		Zoning	9/2/2014	
809					2. Information regarding zoning designation and any outstanding				
810					zoning code violations for same property.				
811					3. Copy of any Municipal mandate that requires said property to				
812					connect to the municipal water system				
813	194-14	RW	8/28/2014	9/9/2014	1. Copy of Ordinances for special assessments that are presently		Assessor	9/2/2014	No records exists
814					"unconfirmed assessments". This list usually includes the ord. #,				
815					purpose, date adopted and may include the block and lots that are				
816					affected by pending improvement. The time frame of the data is from				
817					1/1/13 through 8/28/14.				
818	195-14	AR	8/28/2014	9/9/2014	1. Electronic record of purchase orders dated 4/29/14 to current.		QPA	9/2/2014	
819					Information requested is purchase order number or equivalent,				
820					purchase order date, line items details, line item quantity, line item				
821					price, vendor ID number, name, address, contact person and email				
822					address.				
823	196-14	LT	8/29/2014	NOW	A copy of 1894-2014 - Amending Chapter 189, Section 2 of the Galloway		Mgr	Withdrawn	Request withdrawn 8/26/14
824					Twp Code				
825	197-14	JK	9/2/2014	9/11/2014	1. Stale-dated/Un-cashed checks information		Finance	9/10/2011	
826					2. Cash Deposits/Performance Bonds/Cash Securities/Escrow Info		Finance	9/10/2011	
827					3. Property Tax Overpayments Information		Tax Collec	9/10/2011	
828	198-14	MA	8/26/2014	9/7/2014	Records related to S# 2014-000674 (14-21935) filed 8/8/2014		Police	9/4/2014	
829	199-14	TM	9/3/2014	9/12/2014	Records pertaining to vehicle search of Ramon Feliciano on 7/28/14		Police	9/9/2014	
830	200-14	DG	9/4/2014	9/15/2014	Block 916, Lot 2 & 3 Address: 335 E. White Horse Pike		Const	9/8/2014	
831					Building Records, current zoning, zoning code violations, fire code				
832					violations, building code violations, records of septic systems, records				
833					of wells and sewage connections date/records				
834	201-14	LT	9/4/2014	9/15/2014	1. Tort Claims and Lawsuits filed on or between August 1, 2014 and		M	9/15/2014	no records exists
835					September 3, 2014. Please include a copy of the full notice.				

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			Township	Due Date	Record Requested	Reasons			
836					2. All Employment advertisements, including In-house and Legal		M	9/15/2014	
837					advertisements from August 1, 2014 and September 3, 2014.				
838					3. All Personnel Action Forms executed by Susan Jacobucci or designee		M	9/15/2014	
839					pertaining to all New Hires, Fires, Demotions, Promotions, Raises,				
840					Transfers and Resignations or Employment Status Changes for all				
841					Municipal Departments between August 1, 2014 and September 3, 2014.				
842	202-14	LT	9/8/2014	NOW	Copy of Purchase Order, Invoice and Detail for the following:		Finance	9/8/2014	
843					14-02704 - Blaney & Donahue				
844					14-02420 - Proforma Corporate Concepts				
845	203-14	BR	9/8/2014	9/17/2014	Tax Search Export		Tax Coll	9/10/2014	
846	204-14	WM	9/8/2014	NOW	I am requesting the name and contact information of the general		Const	9/9/2014	
847					contractor that was awarded the bid to build the family dollar store				
848					located at 7 S. New York Raod in Galloway. We are a glass company				
849					and would like to submit a bid for the glass / store fronts for this project.				
850	205-14	TB	9/9/2014	9/18/2014	Site assessment on WAWA Convenience Store & Gasoline Station		Const/PB	9/15/2014	no records exists
851					336 S. Pitney Road - Block 1164, Lot 2				
852					Requesting access, review and copy any available files addressing				
853					or pertinent to environmental investigations, underground storage				
854					tanks (USTs), corrective actions, contaminant releases, incidents, fires				
855					hazardous materials storage, citations, notices of violation, or other				
856					areas of concern at the above referenced property.				
857	206-14	SR	9/9/2014	9/18/2014	Records of Police dispatch to Moss Mill & Wrangleboro, Collins Rd		Police	9/17/2014	no specific records exist
858					between Wrangleboro & Pitney, Moss Mill & Pomona, The Four Seasons				
859					Village - Chatham and Pembroke.				
860	207-14	LT	9/11/2014	NOW	1.Copy of current Franchise Agreement between Galloway Township			9/11/2014	no records exists at this time
861					and Atlantic City Electric (or affiliate).				
862					2. Copy of resolution # 211-14 - Fireworks			9/11/2014	
863	208-14	SB	9/12/2014	9/23/2014	Please provide the property record cards for each of the 140 properties		Assessor	9/22/2014	
864					contained within the 3 page attachment				
865	209-14	SJ	9/15/2014	9/24/2014	Every solar panel installation permit in town going back to January 2012		Const	9/19/2014	denied in this format
866					Fields requested:				
867					Application Status, application submission date, application approval				

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			Township	Due Date	Record Requested	Reasons			
868					date, installation date, installation company, system size, installation				
869					zip code, installation type.				
870	210-14	JO	9/16/2014	9/24/2014	Info for Jon Obertlik on aug 22 at 33 E Jimmie Leeds Rd		Police		
871	211-14	EM	9/17/2014	9/26/2014	Signed agreement of sale for Galloway Road Realignment		Clerk	9/17/2014	
872	212-14	LT	9/11/2014	9/22/2014	Police report pertaining to Frank McGinley Waveland/Oakbourne in			9/22/2014	
873						Sep-14	Police		
874	213-14	VM	9/18/2014	9/29/2014	Bid Proposal for Solar on the Landfill.		PW	9/22/2014	\$11.29 copy fee
875	214-14	MM	9/23/2014	10/2/2014	Zoning information and code violations for Spring Village at Galloway		PB/ZB	10/1/2014	
876					46 Jimmie Leeds Road				
877	215-14	LT	9/24/2014	NOW	1. Copy of the following Resolutions:		Clerk	9/24/2014	
878					221-14 Bid for Siding				
879					231-14 Electronic Tax Sale Program				
880					236-14 Contract for Bucks County International, include copy of contract.				
881					240-14 Emergency Management Deputies				
882					2. Copy of Invoices & Purchase orders, including detail		Finance	9/24/2014	
883					14-02660 Dell Marketing				
884					14-02655 Dell Marketing				
885					14-02890 Rosenberger & Wolf				
886					3. July & August 2014 Invoices, including detail for Mike Fitzgerald,		Finance	9/24/2014	
887					Fitzgerald McGroaty.				
888					4. Copy of lawsuit filed by Bacharach vs. Galloway Zoning Board.	9/29/2014	Manager	9/29/2014	extension until 9/29/14
889	216-14	LT	9/26/2014	10/7/2014	1. Copy of Request for Destruction disposal forms, including the		Manager	10/7/2014	
890					approval from the State regarding destruction of records as it pertains				
891					to Lisa Tilton, and/or files contained in the personnel file of Lisa Tilton				
892					pursuant to the Mutual Release and Settlement agreement between				
893					Tilton and Twp of Galloway, et. Al.				
894					2. Copy of documents between to the township and DARM regarding		Manager	10/7/2014	no records exist
895					destruction of documents as it pertains to Lisa Tilton, and/or files				
896					regarding Tilton vs. Galloway et. Al litigation.				
897	217-14	BV	9/29/2014	10/8/2014	All information regarding USTs/ASTs, spill records, remediation sites,		Const	9/30/2014	No records exist
898					dump sites, storage of hazardous materials, hazardous materials		Fire		
899					activities, groundwater monitoring wells, etc. pertaining to:				

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
			Township	Due Date	Record Requested	Reasons			
900					338 E White Horse Pike, Galloway, NJ 08205				
901	218-14	AS	9/29/2014	10/8/2014	CDS arrests along Route 30 for 2103 + 2014		Police	9/29/2014	no specific records exist
902	219-14	SF	9/29/2014	10/8/2014	The original house plans for my house at 613 Park Place		Const	10/6/2014	
903	220-14	MS	9/30/2014	10/9/2014	401-407 S. Pitney Road - Block 983, Lot 1				
904					Tax Assessment Records: property description, ownership history, etc.		Assess	10/8/2014	
905					Construct Dept - UST Installation/removal, well abandonment, etc.		Const	10/6/2014	no records exists
906					Fire Department - Release of hazardous material, environmental events		Fire	10/3/2014	no records exists
907	221-14	SK	9/30/2014	10/9/2014	Copy of my survey. I need to know the distance from the corner of my		Const	10/2/2014	
908					house (right side of garage) to my property line Block 1064.02, Lot 5				
909	222-14	MS	10/1/2014	10/10/2014	1. Video of the August 19, 2014 council meeting		GTV	10/9/2014	owes \$0.66 cents for 3 dvds
910					2. Video of the September 18, 2014 special council meeting at the		GTV	10/9/2014	
911					Galloway Township Middle School				
912					3. Video of the September 23, 2014 Council meeting.		GTV	10/9/2014	
913					If technology permits, please email the meeting to me in digital format.				
914	223-14	BW	10/2/2014	NOW	2014 Salaries for several positions which are attached. Some positions		Payroll	10/2/2014	
915					might not apply to our town.				
916	224-14	BR	10/2/2014	10/2/2014	Tax Search Export		TAX	10/2/2014	
917	225-14	FM	10/2/2014		Police report pertaining to Frank McGinley Waveland/Oakbourne in		PD	10/2/2014	
918	226-14	EM	10/3/2014	10/15/2014	I need to know if 3 Carvel Avenue is a manufactured or modular home.		Const	10/6/2014	
919	227-14	FM	10/6/2014	10/16/2014	1. Video and audio copy of the Sept 9, 2014 council meeting, in particular		GTV	10/9/2014	owes \$0.66 cents for 3 dvds
920					the public portion of the meeting where the mayor steps down from the				
921					dais to his rebuttal from the floor.				
922					2. The township minutes for this meeting of September 9, 2014.		Clerk	10/9/2014	
923					3. Copy of the call to the Galloway Police Dept. or dispatch requesting		PD	10/14/2014	Does not exist/unrecorded line
924					an officer to respond to 8th ave & Waveland at approximately 4:15 pm				
925					on Sept. 9, 2014.				
926	228-14	AC	10/6/2014	10/16/2014	Copy of survey of land for Block 1201.01, Lot. 1.45		Const	10/7/2014	no records found w/ survey
927	229-14	LT	10/9/2014	10/21/2014	1. Tort Claims and Lawsuits filed on or between September 12, 2014 and		M	10/20/2014	no records exists
928					and October 9, 2014. Please include a copy of the full notice.				
929					2. All Employment advertisements, including In-house and Legal		M	10/20/2014	no records exists
930					from September 12, 2014 and October 9, 2014.				
931					3. All Personnel Action Forms executed by Susan Jacobucci or designee		M	10/20/2014	

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	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
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			Township	Due Date	Record Requested	Reasons			
932					pertaining to all New Hires, Fires, Demotions, Promotions, Raises,				
933					Transfers and Resignations or Employment Status Changes for all				
934					Municipal Departments between September 12, 2014 and				
935					October 9, 2014.				
936	230-14	JS	10/9/2014	NOW	1. In reference to Resolution # 182-14, copies of memorandums of		Clerk	10/9/2014	MOU no records exists
937					Understanding between Galloway Twp and RGC 1, LLC or any other				Released Res # 182-14
938					entity designated as Conditional Redeveloper.				
939					2. Copy of Redevelopment Agreement for the Property (L 1.02, 1.03		Clerk	10/9/2014	no records exists
940					Block 453.				
941	231-14	SB	10/14/2014	10/23/2014	1. All ordinances pertaining to Special Benefit Assessments or other-		Assessor	10/20/2014	
942					wise known as Unconfirmed Special Assessments. These assessments				
943					usually pertain to municipal improvements such as curbing, sidewalk				
944					and streets, etc. that apply to individual block and lots. All active				
945					ordinances from 1980 thru September 2014 would be helpful.				
946	232-14	LD	10/16/2014	10/27/2014	I am inquiring if the builder, Gaetano P. Giordano Builders LLC, has had		Const	10/17/2014	no records exists
947					any building permits issued to them from the time period of June 2014				
948					to present. If so, please provide address and date of footing inspection				
949					if completed.				
950	233-14	LP	10/16/2014	10/27/2014	567 Pitney Road - Block 998, Lot 5.		Const	10/17/2014	no records exists
951					Document related to underground or above ground storage tanks				
952					CO dated back to first development or earliest available				
953					Asbestos or lead based paint abatement documentation				
954					Documentation related to releases or spills of hazardous materials				
955					Documentation related to septic systems or supply wells				
956					Documentation related to hydraulic lifts				
957	234-14	DG	10/16/2014	10/27/2014	Any and all information regarding the proposed redevelopment plan		PB	10/22/2014	
958					amendment for the old Lenox China Property to be introduced at				
959					council referring to Planning Board on October 16. Including plan				
960					amendment, reports, and letters by Township or property owners				
961					and occupants.				
962	235-14	LT	10/17/2014	NOW	1. Copy of September 18, 2014 Special Meeting Minutes.		Clerk	10/17/2014	
963					2. Ordinance #1895-2014 & 1896-2014		Clerk	10/17/2014	

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			Township	Due Date	Record Requested	Reasons			
964					3. Resolutions #254-14, #255-14, and #256-14		clerk	10/17/2014	
965					4. Copy of Invoice, PO, & Detail for the following:		Finance	10/17/2014	
966					14-01314 - City of Bridgeton				
967					14-02683 - Glenn Insurance				
968					14-02905 - Blaney & Donohue				
969					14-03003 - Maley & Associates				
970					14-03115 - Blaney & Donahue				
971					14-03116 - Fitzgerald McGroarty				duplicate Request rec 9/24/14
972					14-03118 - Fitzgerald McGroarty				
973	236-14	PF	10/10/2014		Theft report 504 Sooy, faxed to Absecon PD		Police	10/14/2014	No address in Galloway
974	237-14	JS	10/15/2014	10/24/2014	Noise complaint 417 Cresson Ave on 10/2/14		Police	10/24/2014	Released as Discovery
975	238-14	JP	10/21/2014	10/30/2014	What is required by township to build a single family home on		Const	10/23/2014	
976					308 Crestview Avenue - Block 914, Lot 11.02				
977					And is this lot approved or suitable to build a home. Is there sewer				
978					available to connect to?				
979	239-14	KT	10/23/2014	11/3/2014	Environmental Site Assessment for Marriott Vacations Properties		Const	10/28/2014	
980					Block 1168, Lot 13 - 322 S. New York Road				
981					Block 1148, Lot 1 & 2 - Bartlett Avenue				
982					Block 1151, Lot 2 - Ocean Avenue				
983					Requested info regarding illegal waste discharges, underground and/or				
984					above ground storage tank information, environmental contamination				
985					and violations of environmental laws and/or permits at this location				
986					or adjacent properties				
987	240-14	SW	10/23/2014	11/3/2014	disturbance at 68 Snow Mass Ct on or around 10/10/14		Police	10/29/2014	Denied - Confidential
988	241-14	AH	10/27/2014	11/5/2014	Project Transaction Audit Trail include project numbers beginning in "D"		Finance	10/28/2014	
989	242-14	CT	10/28/2014	11/6/2014	Environmental site assessment for 237 & 239 S. Cologne Avenue		Const	10/28/2014	
990					Block 347, Lots 10 & 11.				
991	243-14	DG	10/30/2014	NOW	Please forward me the attachments to the ordinance that was		Clerk	10/30/2014	
992					introduced at the council meeting last night relative to the changes				
993					to the Amendment to the Redevelopment Plan for the Lenox China				
994					property.				
995	244-14	CT	10/30/2014	11/10/2014	Phase I Environmental Site Assessment for Block 347, lots 10 & 11.		Constr.	10/4/2014	

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			Township	Due Date	Record Requested	Reasons			
996					237 & 239 S. Cologne Avenue				
997	245-14	KH	10/30/2014	NOW	Could I please acquire one (1) month electric bill for the Galloway Twp		Finance	10/30/2014	
998					complex.				
999	246-14	TM	11/3/2014	11/13/2014	Can I get the assessed value for the properties within the Four Seasons		Assessor	11/4/2014	no records exists - sent email
1000					Community for the 2014/2015 , 2013/2014, 2012/2013 tax years. Please				
1001					Send in either Excel or Ascii format.				
1002	247-14	LT	11/3/2014	NOW	1. Copy of Resolution adopted on October 28, 2014, approving		Clerk	11/3/2014	no records exists
1003					settlement in Bonanni v. Galloway et. al. Include a copy of the				
1004					settlement and/or release agreement.				
1005					2. Copy of resolution adopted on October 28, 2014, approving contract		Clerk	11/3/2014	
1006					with Township Manager Susan Jacobucci. Include copy of contract.				
1007					3. Copy of Ordinance 1897-2014 & 1898-2014.		Clerk	11/3/2014	
1008					4. Copy of Resolutions 251-14, 261-14, 262-14, 271-14.		Clerk	11/3/2014	
1009					5. Copy of Purchase Order, Invoices, including detail for the following:		Finance	11/3/2014	
1010					14-02787 - GFOA of New Jersey				
1011					14-03154 - Armando v. Riccio				
1012					14-03186 - NJ State Treasurer				
1013					14-03170 - GFOA of NJ				
1014	248-14	CG	11/5/2014	11/17/2014	Every document that contains the name Chrisopher Groeber		Police	11/12/2014	
1015	249-14	LT	11/6/2014	11/18/2014	1. Tort claims and lawsuits filed on or between October 10, 2014 and		Manager	11/18/2014	
1016					November 6, 2014. Please include a copy of the full notice.				
1017					2. All Employment advertisements, including In-house and Legal		Manager	11/18/2014	
1018					Advertisements, Including In-House and Legal advertisements from				
1019					October 10, 2014 to November 6, 2014.				
1020					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	11/18/2014	
1021					pertaining to all New Hires, Fires, Demotions, Promotions, Raises,				
1022					Transfers and Resignations or Employment Status Changes for all				
1023					Municipal Departments between October 10, 2014 and November 6, 2014				
1024					4. GRC complaints filed on or between October 10, 2014 and November		Clerk	11/18/2014	
1025					6, 2014. Please include copy of the full complaint and responses by the				
1026					Township.				
1027	250-14	JB	11/6/2014	11/18/2014	Property: NJ Turnpike Authority White Horse Maintenance Facility		Constru	11/6/2014	No GT jurisdiction

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			Township	Due Date	Record Requested	Reasons			
1028					I request all records from the building department, including				no records
1029					underground storage tanks, all environmental records of soils &				
1030					groundwater from the health and fire departments and property tax				
1031					card & associated information from the tax assessor's office				
1032	251-14	RT	11/10/2014	NOW	Copy of site plan for ZB 18-04		ZB	11/10/2014	
1033	252-14	SB	11/10/2014	11/24/2014	2014 Janitorial Bid pricing (monthly & yearly pricing) including		Purch.	11/17/2014	
1034					municipal complex, police dept. building, veteran's at Glen offices				
1035					and attached garage, complex office of recycling				
1036	253-14	GS	11/13/2014	11/24/2014	Copy of every bill paid for services rendered to Galloway Township		Purch.	11/20/2014	
1037					from the law firm of Nehmad, Perillo and Davis for calendar year 2013				
1038	254-14	HS	11/13/2014	11/24/2014	Original request form including all documents released and all		Clerk	11/20/2014	
1039					responses for OPRA requests 240-14 and 209-14		PD		
1040	255-14	AV	11/17/2014	11/26/2014	Request is to review all records pertaining to the property, 300 E.		Const.	11/18/2014	No information for Block & Lot
1041					Jimmie Leeds Road, Galloway, NJ 08205 (Block 892, Lots 18, 19.01).		Assessor		listed on request
1042					Records of interest include: tax assessor records, property record cards,				
1043					certificates of occupancy, asbestos surveys, underground and above-				
1044					ground storage tank permits, building permits, planning and zoning				
1045					files , complaints, violations, and any other pertinent environmental				
1046					records. The information is due diligence for a Phase I ESA. Note: the				
1047					ESA is relating to the existing cell tower located on the overall				
1048					property.				
1049	256-14	LT	11/18/2014	NOW	1. Copy of Ordinance 1897 and 1898 of 2014		Clerk	11/20/2014	
1050					2. Copy of Resolution 275-14 (including agreement), 286-14 (including		Billing	11/20/2014	agreements not executed yet
1051					settlement & general release agreement), and 287-14.				
1052					3. Copy of Purchase Orders, Invoices, including detail for the following:			11/20/2014	
1053					14-03340 Maley & Associates				
1054					14-03343 Fitzgerald McGroarty				
1055					14-03272 Lee Emergency Equipment				
1056	257-14	SB	11/18/2014	12/2/2014	Copy of Ordinances pertaining to Special Benefit Assessments or		Clerk	11/19/2014	
1057					otherwise known as Unconfirmed Special Assessments. These assess-				
1058					ments usually pertain to municipal improvements such as curbing,				
1059					sidewalk and streets, etc. that apply to individual block and lots. They				

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			Township	Due Date	Record Requested	Reasons			
1060					eventually get confirmed and then to to the tax office for collection.				
1061	258-14	AV	11/18/2014	12/2/2014	Request is to review all records pertaining to the property, 300 E.		Assessor	11/25/2014	
1062					Jimmie Leeds Road, Galloway, NJ 08205 (Block 982, Lots 18, 19.01).		Const.	11/25/2014	
1063					Records of interest include: tax assessor records, property record cards,				
1064					certificates of occupancy, asbestos surveys, underground and above-				
1065					ground storage tank permits, building permits, planning and zoning				
1066					files , complaints, violations, and any other pertinent environmental				
1067					records. The information is due diligence for a Phase I ESA. Note: the				
1068					ESA is relating to the existing cell tower located on the overall				
1069					property.				
1070	259-14	LK	11/18/2014	12/2/2014	Block 784, Lot 1 - 421 Chris Gaupp Drive		Plan/Zon	11/21/2014	
1071					1. List of approved building & site inspections		Clerk	11/21/2014	
1072					2. Are there any township bond moneys left? If so, how much?				
1073	260-14	JP	11/18/2014	11/27/2014	CFS at 24w jl rd between jan and jul 2014 or involving Arnold Ibone		Police	11/19/2014	Withdrawn, common law release
1074	261-14	HS	11/20/2014	NOW	Please email in PDF form- Settlement agreement with Steve Bonanni		Clerk	11/20/2014	agreement not executed
1075	262-14	KL	11/21/2014	12/3/2014	Survey of Property at 211 N. Cologne Avenue - Block 409, Lot 7.03		Const	12/2/2014	
1076					Believed to built in 1989, under Albert Sullivan or Robert Little				
1077	263-14	GO	11/21/2014	12/3/2014	Request copies of documentation for any outstanding code violations		Const	12/2/2014	
1078					on the property. Also, I would like to inquire if there is paperwork/				
1079					inspection forms/etc. necessary for rental properties, as the property				
1080					is potentially going to be leased out to a tennant by Fannie Mae.				
1081	264-14	PD	11/21/2014	12/4/2014	Copy of current lease/ tenant information for the following rental		Const	12/4/2014	
1082					Property: 460 Ebony Tree Road, Galloway				
1083	265-14	LK	11/21/2014	12/4/2014	Block 784, Lot 1 - 421 Chris Gaupp Drive - approved resolutions		clerk	11/21/2014	
1084	266-14	DC	11/24/2014	12/5/2014	Requesting NU 26, NU 10 and any other non use NU category which may		Assessor	12/2/2014	
1085					exist. I am requesting a list of houses which fell in the status of NU				
1086					between Oct 1, 2012 & Oct. 1, 2013.				
1087	267-14	GG	11/24/2014	12/5/2014	Any and all contracts or agreements with Tri-County Animal Control.		Finance	11/25/2014	No records exists
1088	268-14	RW	11/24/2014	12/5/2014	1. Copies of all police dispatch reports for Anthony Coppola, Jr. 428		Police	12/4/2014	
1089					Turnbridge Drive, Galloway.				
1090					2. Copies of all reimbursements and expenses paid to Deputy Mayor		Finance	12/4/2014	No records exists
1091					Tony Coppola for 2011, 2012, 2013 and the most up to date information				

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			Township	Due Date	Record Requested	Reasons			
1092					for 2014.				
1093					3. Copies of all reimbursements submitted by Deputy Mayor Tony		Finance	12/4/2014	No records exists
1094					Coppola for 2011, 2012, 2013 and the most up to date information for				
1095					2014				
1096					4. 2014 property taxes paid by Fred & Ethels' Lantern Light at Smithville		Collector	12/4/2014	
1097					5. 2014 property taxes paid by the Smithville Inn by Smithville		Collector	12/4/2014	
1098					6. A copy of the application for a Galloway Township mercantile license		Clerk	12/4/2014	no records exists
1099					filed by Anthony Coppola, JR.				
1100	269-14	KT	11/24/2014	12/5/2014	Jersey Shore Federal Credit union property		Const	12/2/2014	
1101					326 E. Jimmie Leeds Road - Block 982, Lot 24.03				
1102					1. Prior uses of the property		PB	12/2/2014	
1103					2. Conditions or events related to the environmental condition of		PB	12/2/2014	
1104					the property.				
1105					3. Any prior assessments of the property		PB	12/2/2014	
1106					4. Any proceedings involving the property.		PB	12/2/2014	
1107	270-14	RR	12/1/2014	12/10/2014	Copies of documents in Planning Board file for property known as		PB	12/1/2014	Need more specific info.
1108					628 W. White Horse Pike, Block 322, Lot 3. Current owner: C & L -				Three applications for prop.
1109					A NJ Partnership				
1110	271-14	LT	12/1/2014	NOW	1. Copy of Settlement and General Release Agreement between		Mgr	12/2/2014	agreement not executed yet
1111					Galloway Twp et al and Steve Bonanni				
1112					2. Copy of Ordinance 1901-14		Clk	12/1/2014	
1113					3. Copy of Resolution 293-14		Clk	12/1/2014	
1114					4. Copy of Invoices, Purchase Orders and Detail for the following:		Finance	12/2/2014	
1115					14-02901 - CDWG, 14-03174 - Mikes Auto Body, 14-03411 - Rosenberger,				
1116					14-03414 - Maley & Assoc., 14-03439 - Ford Scott, 14-03399 - Patrick				
1117					Moran				
1118	272-14	LT	12/1/2014	12/10/2014	1. Tort Claims and Lawsuits filed on or between November 7, 2014		Mgr		
1119					and December 1, 2014. Please include a copy of the full notice.				
1120					2. All Employment advertisements, including In-House and Legal		Mgrtr		
1121					Advertisements from November 7, 2014 and December 1, 2014				
1122					3. All Personnel Action Forms executed by Susan Jacobucci or		Mgr		
1123					designee pertaining to all New Hires, Fires, Demotions, Promotions,				

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1124					Raises, Transfers and Resignations or Employment Status Changes				
1125					for all Municipal Departments between November 7, 2014 and				
1126					December 1, 2014				
1127					4. GRC Complaints filed on or between November 7, 2014 and		Clk		
1128					December 1, 2014. Please include copy of the full complaint and				
1129					responses by the Township.				
1130	273-14	RR	12/2/2014	12/11/2014	Please provide copies of documents in Planning Board for:		PB		
1131					628 W. White Horse Pike, Block 322, Lot 3. It is understood that 3 files				
1132					exists. Our interest is in the file (s) relating to the prior site plan				
1133					approval for the flea market. Documents requested include: Plans,				
1134					Board Professional review memos, letters, resolutions, approvals				
1135					from other review agencies that are in the file.				
1136	274-14	AR	12/2/2014	12/11/2014	Electronic Record (without scanning or printing) of purchase orders		Finance	12/2/2014	
1137					dated 2014-08-28 to current. Information requested:				
1138					Purchase order number or equivalent				
1139					Purchase order date				
1140					Line items details				
1141					Line item quantity				
1142					Line item price				
1143					Vendor ID number, name, address, contact person and email address				
1144	275-14	MP	12/2/2014	12/11/2014	Copy of the ABC license file concerning Bulldogs Bar & Grill located		Clerk		
1145					at 743 W. White Horse Pike from January 1, 2004 to present time				
1146					including but no limited to all applications, inspections & violations.				
1147	276-14	LF	12/4/2014	12/15/2014	1. A list of 2012, 2013 & 2014 salaries for all employees along with job		Payroll		
1148					titles & dates of hire (including full-time, part-time, provisional, temp,				
1149					seasonal, contract employees, hourly & salaried employees). Please				
1150					include base salary and any other stipend, bonus, license, or additional				
1151					compensation received by each employee for each year requested.				
1152					2. Galloway Township Salary Ordinance for 2012, 2013 & 2014 for every		Clerk		
1153					job title.				
1154					3. Salary ranges for every job title covered under all Collective		Payroll		
1155					Bargaining Agreements for 2012, 2013 & 2014.				

Galloway Township OPRA Log  
2014

	V	F	C	D	E	G	H	I	
	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
	Number	By	Received by	Immediate		Dates and	to	Date	
		Township	Due Date		Record Requested	Reasons			
1156					4. All personnel action forms for 2012, 2013 & 2014.		Manager		