

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	1/2/15	NOW	1. Copy of the following resolutions:		Clerk	1/5/15	
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	1/5/15	1/14/15	1. Copy of the 2013 Planning Board Meeting Minutes in one PDF file.		PB	1/13/14	
15					2. Copy of the 2014 Planning Board Meeting Minutes in one PDF file.		PB	1/13/14	
16					3. Copy of the 2013 Zoning Board Meeting Minutes in one PDF file.		ZB	1/13/14	
17					4. Copy of the 2014 Zoning Board Meeting Minutes in one PDF file.		ZB	1/13/14	
18					5. Copy of the 2014 Atlantic County Health Dept. Municipal Complaint		Clerk	1/13/14	
19					Report from January to December 2014 in one PDF file.				
20	003-15	N/A	1/6/14	1/15/15	I request the original & current approvals, licenses and uses for		Const	1/8/15	
21					Pine Hawk Repair at 637 W. White Horse Pike, NJ 08215.				
22	004-15	EH	1/6/15	1/15/15	1.Any and all contracts or agreements with the entity that provides		PA	1/14/15	
23					animal control services for the city.				
24					2. Any and all documents outlining the services that the entity providing		PA	1/14/15	
25					animal control services provides.				
26					3. Any all documents (including budgets) that delineate the cost of			1/14/14	
27					these services.				
28	005-15	HS	1/6/15	NOW	Please provide a copy of the Steve Bonanni Settlement check after it		Finance	1/6/15	
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	1/8/15	1/20/15	1. Copy of documents, including but not limited to emails,		Clerk	1/20/14	
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				

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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,			1/20/15	
41					Bonanni vs. Galloway Township et al and accrued time payout,		Clerk		
42					withholding from 2011 to 2015.				
43	007-15	FH	1/8/15	1/20/15	Copy of ordinances for special benefit assessments that are presently		1/8/15		
44					"unconfirmed" assessments from date range of 6-1-2014 through				
45					12-31-2014.				
46	008-15	TD	1/8/15	1/20/15	1. Agreement concerning prorated cost contributions for future		Planning	1/16/15	
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	1/16/15	
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	1/9/15	NOW	Can I please get a copy of OPRA req # 005-15 and documents released.		Clerk	1/9/15	
54					I see if was processed & released the same day, I am requesting the				
55					same.				
56	010-15	DM	1/8/15	1/21/15	Requesting a copy of the survey (final) of the property located at 512		Const.	1/20/15	
57					Pelham Drive, Galloway, NJ				
58	011-15	SM	1/12/15	1/23/15	Seeking the records of senior tax exemption individuals that are		Tax Coll.	1/14/15	
59					delinquent on property taxes				
60	012-15	LT	1/12/15	1/22/15	Copy of the full Bank Statement that Check #74422, in the amount of		Finance	1/22/15	
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	1/6/15	1/15/15	CFS for Salvatore Wright/29 liberty ct. specifically on 12/23/13		PD		
64	014-15	GS	1/13/15	1/22/15	cfs, 911 info for Salvatore Savarese on 12/22/14.		PD		
65	015-15	N/A	1/14/14	1/26/15	1.Deed Restrictions for 637 W. White Horse Pike, Block 340, Lots 1 & 2.		Const	1/23/14	
66					2.Copies of records, licenses, use certificates w/ names of current and prior		Const	1/23/14	
67					owners:				
68	016-15	SS	1/15/15	1/27/15	I would like to review files maintained by Galloway Township regarding		PW	1/22/15	no records exists
69					the Pomona Oaks delisted National Priorities List (NPL) site, EPA ID#				

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70					NJD980769350				
71	017-15	TM	1/15/15	1/27/15	Audio recording of township meeting for September 9, 2014.		Clerk	1/16/15	\$0.25 cents
72	018-15	N/A	1/20/15	1/29/15	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	1/27/15	
73									
74									
75									
76									
77									
78									
79	019-15	LT	1/20/15	1/29/15	1. Tort Claims and Lawsuits filed on or between December 30, 2014 and January 20, 2015. Please include a copy of the full notice.			1/28/15	no records
80									
81					2. All Employment advertisements, including In-House and Legal Advertisements from December 30, 2014 and January 20, 2015.			1/28/15	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.			1/28/15	
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.			1/28/15	
89									
90									
91	020-15	LT	1/21/15	NOW	1. Copy of Ordinance # 1904-2015		Clerk	1/21/15	
92					2. Copy of Invoices, Purchase Orders, and Details for:		Finance	1/21/15	
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	1/12/15	1/23/15	cfs for 449 Vine Ave. 1/9/2015, 7/11/2015		Police	1/22/15	
98									
99									
100	022-15	JM	1/23/15	2/4/15	2014 Road Program - Bid date 5-7-14		PA	2/2/15	
101					Great Creek Road Phase 3 - Bid date 10-17-13				
102					Great Creek Road Phase 2 - Bid date 10-17-13				

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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	1/26/15	NOW	1. Copy of MOU / Agreement / Contract between Galloway the Mainland		Clerk	1/26/15	
110					PBA for Rank and File and Superior Officers approved at the January 20, 2015				
111					council meeting.				
112	024-15	CS	1/26/15	NOW	Criminal Complaints for Danielle Deberry		PD	1/26/15	
113	025-15	LT	1/28/15	2/6/15	Copy of OPRA request, including but not limited to, request, name & address		Clerk	2/6/15	
114					of requestor, and all documents released, including email correspondence				
115					with requestor until completed for OPRA # 18-15.				
116	026-15	JC	1/24/15	2/5/15	DWI Disposition 7/29/08 fo James Cardiano Jr	Withdrawn	PD	1/28/15	
117	027-15	CB	1/29/15	2/9/15	Any Agreements between owner of Block 1164, Lot 33.03 and Twp regarding		Clerk	2/2/15	
118					road access to pump station for possible future development.				
119	028-15	VS	1/29/15	2/9/15	Blueprint for 544 S. Seaview Avenue, Galloway		Const	1/30/15	
120	029-15	LT	1/30/15	2/10/15	1. Copy of Resignation Letter for employee Sharon Miller in 2014-2015		Mgr	2/10/15	
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	2/2/15	2/11/15	Any History of information pertaining to flooding along Philadelphia Avenue		PW	2/11/15	
126					& Bella Donna or in the vicinity. Please email.				
127	031-15	GJ	2/2/15	2/11/15	Copies of any and all permits for buildings, wather, sewer, landscape, well		Constr	2/11/15	
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	2/11/15	
130					Any & all zoning or planning decisions on same properties.		Clerk		
131					Copies of any and all mercantile license.				
132	032-15	GP	2/4/15	2/12/15	Requesting the sale prices for any liquor licenses sold in the township		Clerk	2/12/15	
133					within the past 10 years. I'm looking for sale prices of the actual license				
134					ONLY				
135	033-15	TD	2/6/15	2/17/15	1. Aug 1 2014 - application for farmland assessment - submitted to GT tax		Assessor	2/6/15	

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136					assessor Block 351, 10.02.				
137					2. Written approval from tax assessor for farm land assessment for 2015.		Assessor	2/6/15	no record exists
138					Block 351, Lot 10.02				
139	033-16	DB	2/9/15	2/18/15	CFS for Lisa Monzo for 2/5/15 and 2/7/15		Police		