

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,		Finance	1/27/15	
73					certification programs, continuing education programs and fees to register				
74					to take any certification test related to employment with Galloway				
75					Township for Kelli Danieli, Heather Butler, Elizabeth McCann, Melinda Ade				
76					and Kevin McDowell. This includes purchase orders and/or voucher paid				
77					directly to the employee and/or an outside vendor (i.e. rutgers, Center of				
78					Government Services, etc.)				
79	019-15	LT	1/20/15	1/29/15	1. Tort Claims and Lawsuits filed on or between December 30, 2014			1/28/15	no records
80					and January 20, 2015. Please include a copy of the full notice.				
81					2. All Employment advertisements, including In-House and Legal			1/28/15	no records
82					Advertisements from December 30, 2014 and January 20, 2015.				
83					3. All Personnel Action Forms executed by Susan Jacobucci or			1/28/15	
84					designee pertaining to all New Hires, Fires, Demotions, Promotions,				
85					Raises, Transfers and Resignations or Employment Status Changes				
86					for all Municipal Departments between December 30, 2014 and				
87					January 20, 2015.				
88					4. GRC Complaints filed on or between December 30, 2014 and			1/28/15	
89					January 20, 2015. Please include copy of the full complaint and				
90					responses by the Township.				
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	033-15	DB	2/9/15	2/18/15	CFS for Lisa Monzo for 2/5/15 and 2/7/15	More info	Police		
140	034-15	SG	2/17/15	2/26/15	Kara Homes escrow deposit, performance guarantee, maintenance		Clerk	2/25/15	
141					guarantee. We would like to review township account statement and also				
142					know if the cash portion being held by Township is able to be released.				
143					Project - Galloway Woods				
144					Entity - Kara Homes, Inc.				
145					Description - Forest Park -02 Inspection Escrow Amount - \$3,868.75				
146	035-15	JR	2/17/15	2/26/15	I am requesting copies of all inground pool permits issued between		Constr	2/17/15	
147					1-1-2013 and 12-31-2014.				
148	036-15	JM	2/12/15	2/24/15	Reuest for Theft of Gas at Wawa, june or july of 2006		Police	2/20/15	No Record, refer to ACPO
149	037-15	JB	2/12/15	2/24/15	911 audio for Case # 2014-31821		Police	2/26/15	
150	038-15	JS	2/10/15	2/20/15	Construction details for Kiely Construction at Rt 30 and GSP for Jan. 2015		Police	2/19/15	Filled
151	039-15	CM	2/11/15	2/23/15	Criminal Mischief arrest for Corey McCutcheon, Spring of 2013		Police	2/19/15	No Record, refer to NJSP
152	040-15	JP	2/12/15	2/24/15	Complaints against Yusef Justice		Police	2/20/15	Withdrawn
153	041-15	CD	2/18/15	2/27/15	Info pertaining to the property located at 523 S. Leipzig Avenue -		Constr	2/19/15	no records
154					Block 284, Lot 14 - Include regulatory records, permits, violations, hazardous				
155					waste records, etc. for environmental site assessment.				
156	042-15	GJ	2/18/15	2/27/15	Copies of any and all permits for buildings, wather, sewer, landscape, well		Constr	2/27/15	
157					fence. Also any planning & zoning board applications & decisions. Any		PB	2/27/15	
158					engineer or code enforcement inspections or violations, building inspections		ZB	2/27/15	
159					or reports for 1329 Bella Donna Street - Block 130, Lot 5 and 1327 Bella Donna				
160					Street - Block 130, Lot 7 from time period of 1/1/2009 to 2/18/2015.				
161	043-15	LT	2/20/15	3/3/15	1. Tort Claims and Lawsuits filed on or between January 21, 2015 and		Mgr	3/3/15	
162					February 21, 2015.				
163					2. All Employment advertisements, including In-House and Legal		Mgr	3/3/15	
164					Advertisements from January 21, 2015 and Febbruary 21, 2015.				
165					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Mgr	3/3/15	
166					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
167					and Resignations or Employment Status Changes for all Municipal Depart-				
168					ments between January 21, 2015 and February 21, 2015.				

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

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

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235					15-00318 - Craig, annin & Baxter, LLP				
236					15-00497 - Rosenberger & Wolf (Bacharach vr HR) only				
237					Fitzgerald McGroarty for January & February 2015				
238	064-15	LT	3/17/15	3/26/15	1. Tort Claims and Lawsuits filed on or between February 22, 2015 and		Mgr		
239					March 17, 2015.				
240					2. All Employment advertisements, including In-House and Legal		Mgr		
241					Advertisements from February 22, 2015 and March 17, 2015.				
242					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Mgr		
243					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
244					and Resignations or Employment Status Changes for all Municipal Depart-				
245					ments between February 22, 2015 and March 17, 2015.				
246					4. GRC Complaints filed on or between February 22, 2015 and March 17, 2015.		Clerk		
247					2015. Please include copy of the full complaint and responses by the				
248					Township.				
249	065-15	JP	3/11/15	3/19/15	Written notice from Ocean County Prosecutor's Office concerning John				
250					Gibson and charges		PD	3/18/15	Filled
251	066-15	LT	3/12/15	3/20/15	Letters from Ocean County Prosecutor's Office concerning John Gibson		PD	3/18/15	Filled
252	067-15	JS	3/18/15	3/27/15	CFS statistics for Police Dept in 2014		PD		
253	068-15	GG	3/17/15	3/26/15	CFS for 53 Greenwich Dr.		PD		
254	069-15	DH	3/20/15	3/31/15	Environmental Site Assessment for the Property addresses 240 E. White		Assessor		
255					Horse Pike.		Constr		
256							PB		
257									
258									
259									
260	070-15	MS	3/23/15	4/1/15	Electrical permits that may have been granted for the following address.		Constr.		
261					We believe that our client, Patrice Dowe applied for said permits and later				
262					completed the requested work and may not be exact for 826 E. Moss Mill Road				
263					- approx date range June- July 2012				