

Galloway Township OPRA Log
2015

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

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40					2. Copy of of Closed session minutes involving Stephen Bonanni,			1/20/2015	
41					Bonanni vs. Galloway Township et al and accrued time payout,		Clerk		
42					withholding from 2011 to 2015.				
43	007-15	FH	1/8/2015	1/20/2015	Copy of ordinances for special benefit assessments that are presently		1/8/2015		
44					"unconfirmed" assessments from date range of 6-1-2014 through				
45					12-31-2014.				
46	008-15	TD	1/8/2015	1/20/2015	1. Agreement concerning prorated cost contributions for future		Planning	1/16/2015	
47					improvements to Prague Avenue pursuant to Section 233-44-E (5)				
48					of the Galloway Land Management Code.				
49					2. Michael Blee issued a opinion letter dated June 22, 2005 to the		Planning	1/16/2015	
50					Planning Board Solicitor, Michael Fitzgerald, summarizing his				
51					findings and recommendations concerning the status of Prague				
52					Avenue, which is incorporated herein by reference.				
53	009-15	LT	1/9/2015	NOW	Can I please get a copy of OPRA req # 005-15 and documents released.		Clerk	1/9/2015	
54					I see if was processed & released the same day, I am requesting the				
55					same.				
56	010-15	DM	1/8/2015	1/21/2015	Requesting a copy of the survey (final) of the property located at 512		Const.	1/20/2015	
57					Pelham Drive, Galloway, NJ				
58	011-15	SM	1/12/2015	1/23/2015	Seeking the records of senior tax exemption individuals that are		Tax Coll.	1/14/2015	
59					delinquent on property taxes				
60	012-15	LT	1/12/2015	1/22/2015	Copy of the full Bank Statement that Check #74422, in the amount of		Finance	1/22/2015	
61					\$51,765, appears on as a cashed check/debit to the account drawn on.				
62					Include the date of which the cashed check/debit occurred.				
63	013-15	DS	1/6/2015	1/15/2015	CFS for Salvatore Wright/29 liberty ct. specifically on 12/23/13		PD		
64	014-15	GS	1/13/2015	1/22/2015	cfs, 911 info for Salvatore Savarese on 12/22/14.		PD		
65	015-15	N/A	1/14/2014	1/26/2015	1.Deed Restrictions for 637 W. White Horse Pike, Block 340, Lots 1 & 2.		Const	1/23/2014	
66					2.Copies of records, licenses, use certificates w/ names of current and prior		Const	1/23/2014	
67					owners:				
68	016-15	SS	1/15/2015	1/27/2015	I would like to review files maintained by Galloway Township regarding		PW	1/22/2015	no records exists
69					the Pomona Oaks delisted National Priorities List (NPL) site, EPA ID#				
70					NJD980769350				
71	017-15	TM	1/15/2015	1/27/2015	Audio recording of township meeting for September 9, 2014.		Clerk	1/16/2015	\$0.25 cents
72	018-15	N/A	1/20/2015	1/29/2015	Copies of township purchase orders and/or vouchers for all training programs,		Finance	1/27/2015	
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				

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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	1/20/2015	1/29/2015	1. Tort Claims and Lawsuits filed on or between December 30, 2014			1/28/2015	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			1/28/2015	no records
82					Advertisements from December 30, 2014 and January 20, 2015.				
83					3. All Personnel Action Forms executed by Susan Jacobucci or			1/28/2015	
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			1/28/2015	
89					January 20, 2015. Please include copy of the full complaint and				
90					responses by the Township.				
91	020-15	LT	1/21/2015	NOW	1. Copy of Ordinance # 1904-2015		Clerk	1/21/2015	
92					2. Copy of Invoices, Purchase Orders, and Details for:		Finance	1/21/2015	
93					December billing from Michael Fitzgerald				
94					November & December billing from Blaney & Donahue				
95					14-03598 - Pierce Manufacturing				
96					14-03673 - Rosenberger				
97	021-15	NW	1/12/2015	1/23/2015	cfs for 449 Vine Ave. 1/9/2015, 7/11/2015		Police	1/22/2015	
98									
99									
100	022-15	JM	1/23/2015	2/4/2015	2014 Road Program - Bid date 5-7-14		PA	2/2/2015	
101					Great Creek Road Phase 3 - Bid date 10-17-13				
102					Great Creek Road Phase 2 - Bid date 10-17-13				
103					1. Bid results w/ unit prices included				
104					2. Quantities billed to date.				
105					3. Total amount paid to date.				
106					4. Change orders				
107					5. Is project completed, final bill received and paid?				
108					6. compaction and/or bonuses, penalties results/payments?				
109	023-15	LT	1/26/2015	NOW	1. Copy of MOU / Agreement / Contract between Galloway the Mainland		Clerk	1/26/2015	
110					PBA for Rank and File and Superior Officers approved at the January 20, 2015				
111					council meeting.				

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3		Township	Due Date		Record Requested	Reasons			
112	024-15	CS	1/26/2015	NOW	Criminal Complaints for Danielle Deberry		PD	1/26/2015	
113	025-15	LT	1/28/2015	2/6/2015	Copy of OPRA request, including but not limited to, request, name & address		Clerk	2/6/2015	
114					of requestor, and all documents released, including email correspondence				
115					with requestor until completed for OPRA # 18-15.				
116	026-15	JC	1/24/2015	2/5/2015	DWI Disposition 7/29/08 fo James Cardiano Jr	Withdrawn	PD	1/28/2015	
117	027-15	CB	1/29/2015	2/9/2015	Any Agreements between owner of Block 1164, Lot 33.03 and Twp regarding		Clerk	2/2/2015	
118					road access to pump station for possible future development.				
119	028-15	VS	1/29/2015	2/9/2015	Blueprint for 544 S. Seaview Avenue, Galloway		Const	1/30/2015	
120	029-15	LT	1/30/2015	2/10/2015	1. Copy of Resignation Letter for employee Sharon Miller in 2014-2015		Mgr	2/10/2015	
121					2. Copy of Personnel Action Form for appointment and salary change on				
122					Christian Johansen in 2015				
123					3. Copy of Resignation Letter and/or documents submitted for retirement				
124					on Marilyn Dolcy in 2014/2015				
125	030-15	BG	2/2/2015	2/11/2015	Any History of information pertaining to flooding along Philadelphia Avenue		PW	2/11/2015	
126					& Bella Donna or in the vicinity. Please email.				
127	031-15	GJ	2/2/2015	2/11/2015	Copies of any and all permits for buildings, wather, sewer, landscape, well		Constr	2/11/2015	
128					for 1326 Bella Donna Avenue and 556 S. Philadelphia Avenue from 1/1/09		PW		
129					to the present. Any & all inspection reports on same properties.		PB/ZB	2/11/2015	
130					Any & all zoning or planning decisions on same properties.		Clerk		
131					Copies of any and all mercantile license.				
132	032-15	GP	2/4/2015	2/12/2015	Requesting the sale prices for any liquor licenses sold in the township		Clerk	2/12/2015	
133					within the past 10 years. I'm looking for sale prices of the actual license				
134					ONLY				
135	033-15	TD	2/6/2015	2/17/2015	1. Aug 1 2014 - application for farmland assessment - submitted to GT tax		Assessor	2/6/2015	
136					assessor Block 351, 10.02.				
137					2. Written approval from tax assessor for farm land assessment for 2015.		Assessor	2/6/2015	no record exists
138					Block 351, Lot 10.02				
139	033-15	DB	2/9/2015	2/18/2015	CFS for Lisa Monzo for 2/5/15 and 2/7/15	More info	Police		
140	034-15	SG	2/17/2015	2/26/2015	Kara Homes escrow deposit, performance guarantee, maintenance		Clerk	2/25/2015	
141					guarantee. We would like to review township account statement and also				
142					know if the cash portion being held by Township is able to be released.				
143					Project - Galloway Woods				
144					Entity - Kara Homes, Inc.				
145					Description - Forest Park -02 Inspection Escrow Amount - \$3,868.75				
146	035-15	JR	2/17/2015	2/26/2015	I am requesting copies of all inground pool permits issued between		Constr	2/17/2015	
147					1-1-2013 and 12-31-2014.				

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148	036-15	JM	2/12/2015	2/24/2015	Reuest for Theft of Gas at Wawa, june or july of 2006		Police	2/20/2015	No Record, refer to ACPO
149	037-15	JB	2/12/2015	2/24/2015	911 audio for Case # 2014-31821		Police	2/26/2015	
150	038-15	JS	2/10/2015	2/20/2015	Construction details for Kiely Construction at Rt 30 and GSP for Jan. 2015		Police	2/19/2015	Filled
151	039-15	CM	2/11/2015	2/23/2015	Criminal Mischief arrest for Corey McCutcheon, Spring of 2013		Police	2/19/2015	No Record, refer to NJSP
152	040-15	JP	2/12/2015	2/24/2015	Complaints against Yusef Justice		Police	2/20/2015	Withdrawn
153	041-15	CD	2/18/2015	2/27/2015	Info pertaining to the property located at 523 S. Leipzig Avenue -		Constr	2/19/2015	no records
154					Block 284, Lot 14 - Include regulatory records, permits, violations, hazardous				
155					waste records, etc. for environmental site assessment.				
156	042-15	GJ	2/18/2015	2/27/2015	Copies of any and all permits for buildings, wather, sewer, landscape, well		Constr	2/27/2015	
157					fence. Also any planning & zoning board applications & decisions. Any		PB	2/27/2015	
158					engineer or code enforcement inspections or violations, building inspections		ZB	2/27/2015	
159					or reports for 1329 Bella Donna Street - Block 130, Lot 5 and 1327 Bella Donna				
160					Street - Block 130, Lot 7 from time period of 1/1/2009 to 2/18/2015.				
161	043-15	LT	2/20/2015	3/3/2015	1. Tort Claims and Lawsuits filed on or between January 21, 2015 and		Mgr	3/3/2015	
162					February 21, 2015.				
163					2. All Employment advertisements, including In-House and Legal		Mgr	3/3/2015	
164					Advertisements from January 21, 2015 and Febgruary 21, 2015.				
165					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Mgr	3/3/2015	
166					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
167					and Resignations or Employment Status Changes for all Municipal Depart-				
168					ments between January 21, 2015 and February 21, 2015.				
169					4. GRC Complaints filed on or between January 21, 2015 and February 21,		Clerk	3/3/2015	
170					2015. Please include copy of the full complaint and responses by the				
171					Township.				
172	044-15	LH	2/24/2015	3/5/2015	Requesting whatever available information (violations, code, etc.) I can		Constr	2/25/2015	no records found
173					obtain on the property at 569/571 Jimmie Leeds Rd prior to purchasing.				
174					Block 1077 - Lot 1.				
175	045-15	LT	2/26/2015	NOW	Please provide copy of Resolution appointing Kristen Manning as CMFO.		Clerk	2/26/2015	
176	046-15	BN	2/18/2015	2/27/2015	911 audio for Case 15-1195 Fatal Accident		PD	2/26/2015	denied criminal investigatory-4/13/2015 Released ACPO Approval
177	047-15	HS	2/26/2015	NOW	Please provide Galloway's November of 2014 payroll register in PDF form.		Payroll	Withdrawn	
178	048-15	MW	2/27/2015	3/10/2015	Any environmental, health or safety related incidences, such as spills		Const	3/3/2015	
179					or discharges which may have occurred at the following address:				
180					319 Chris Guapp Drive				
181					Galloway, NJ 08205				
182	049-15	CK	3/3/2015	3/12/2015	CFS for Potential Overdose for 2013 and 2014		PD	withdrawn	info given
183	050-15	AR	3/3/2015	3/12/2015	electronic record of purchase orders dated from 12-2-2014 to current.		Finance	3/9/2015	

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184	051-15	BM	3/3/2015	3/12/2015	CFS at 587 E Jimmie Leeds Rd on 8/16/14		PD	3/10/2015	filled
185	052-15	LM	3/4/2015	3/13/2015	CFS #15-04766 and #15-04546, 911 audio		PD	withdrawn	common law
186	053-15	CA	3/4/2015	3/13/2015	accident #15-01796		PD	3/10/2015	filled
187	054-15	MC	3/6/2015	3/17/2015	Video from the camera on the tower (in the municipal complex) for January 14th and 15th 2013 between 4:45 pm and 5:45 pm		PD	3/13/2015	no record exist
188									
189	055-15	JT	3/6/2015	3/17/2015	1. 2014 Annual Financial Statements (AFS)		Clerk	3/16/2015	
190					2. All Draft Budgets prepared for 2015		Finance	3/16/2015	
191					3. Any emails between and among Susan Jacobucci, Mayor and Council members regarding the 2015 tax levy (individually or as a group)			3/16/2015	
192									
193					4. Any calculations / worksheets showing a proposed 2015 tax levy.			3/16/2015	
194									
195									
196	056-15	N/A	3/6/2015	3/17/2015	1. Specific type of identifiable record(s) requested: complete copies of the following records: All Appellate Division pleadings in the matter of Paff v. Township of Galloway et al. (Docket No. A-000125-14T4). NOTE: Any and all records that exist in electronic format (PDF files) are specifically requested in electronic format.		Clerk	3/16/2015	
197									
198									
199									
200									
201					2. Specific date range of identifiable record (s) requested: June 1, 2014 to present date.		Clerk	3/16/2015	
202									
203					3. Specific content and/or subject matter contained within identifiable record (s) requested: All pleadings sent by and received by the Township of Galloway Records cusodian, including any Township agent (s) in the matter of Paff v. Township of Galloway et al., including any reasonably construed variation thereof.		Clerk	3/17/2015	
204									
205									
206									
207									
208	057-15	TC	3/6/2015	3/17/2015	1. A list of all paid firefighters, including rank & file and superior officers, along with the title and current salary for each employee within the Fire Department.		Fire	3/10/2015	no records exists
209									
210									
211					2. Any and all collective negotiation agreements within the past five years for a collective negotiation representative (i.e. union) representing a bargaining unit comprised of firefighters, including but not limited to firefighters and superior officers within the department.		Fire	3/10/2015	no records exists
212									
213									
214									
215	058-15	MJ	3/10/2015	3/19/2015	Request is for review of records pertaining to the property located on White Horse Pike, Galloway - Block 528, Lot 8 owner of Our Lady of Perpetual Help Parish that might indicate potential contamination of soil, groundwater, or surface water on the site.		Constr	3/12/2015	
216									
217									
218									
219	059-15	DC	3/11/2015	3/20/2015	Tax Lien status information, Bank information, all information pertaining to		Collector	3/17/2015	

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220					the property address of 424 Ridgewood Avenue, Galloway Bl-1004, Lot 31				
221	060-15	CG	3/12/2015	NOW	I am the buyers agent for 629 Park Place and want to make sure the seller		Const	3/13/2015	
222					had all permits for the finished basement. I don't need copies, I just need to				
223					know that township has all permits on file. Block 1167.01, Lot 33.04.				
224	061-15	EP	3/12/2015	3/23/2015	All offense records of Edward Perkins for Expungement Petition		PD	Withdrawn	Referred to court
225	062-15	VL	3/13/2015	3/24/2013	All records pertaining to Case # 14-2620		PD	3/20/2015	Denied Criminal Invest
226									
227									
228	063-15	LT	3/17/2015	NOW	Copy of Res # 82-15 including Agreement		Clerk	3/17/2015	
229					Copy of Res # 83-15 including Agreement			3/26/2015	
230					Copy of Res # 88-15 including Agreement				
231					Copy of Res # 89-15 including Agreement				
232					Copy of Res # 90-15 including Agreement				
233					Copy of Res # 91-15 including Agreement				
234					Copy of the following Purchase order, invoice & Detail Billing on:		Finance	3/17/2015	
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	3/17/2015	3/26/2015	1. Tort Claims and Lawsuits filed on or between February 22, 2015 and		Mgr	3/26/2015	
239					March 17, 2015.				
240					2. All Employment advertisements, including In-House and Legal		Mgr	3/26/2015	
241					Advertisements from February 22, 2015 and March 17, 2015.				
242					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Mgr	3/26/2015	
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	3/26/2015	
247					2015. Please include copy of the full complaint and responses by the				
248					Township.				
249	065-15	JP	3/11/2015	3/19/2015	Written notice from Ocean County Prosecutor's Office concerning John				
250					Gibson and charges		PD	3/18/2015	Filled
251	066-15	LT	3/12/2015	3/20/2015	Letters from Ocean County Prosecutor's Office concerning John Gibson		PD	3/18/2015	Filled
252	067-15	JS	3/18/2015	3/27/2015	CFS statistics for Police Dept in 2014		PD	3/26/2015	Withdrawn -Released Info
253	068-15	GG	3/17/2015	3/26/2015	CFS for 53 Greenwich Dr.		PD		Withdrawn -Common Law
254	069-15	DH	3/20/2015	3/31/2015	Environmental Site Assessment for the Property addresses 240 E. White		Assessor	3/30/2015	
255					Horse Pike.		Constr	3/30/2015	

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256							PB	3/30/2015	
257									
258									
259									
260	070-15	MS	3/23/2015	4/1/2015	Electrical permits that may have been granted for the following address.		Constr.	3/30/2015	no records
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				
264	071-15	CB	3/24/2015	4/2/2015	Any & all building or code enforcement complaints filed against Bowles		Constr.	3/30/2015	
265					above address from Eric Zenthis for 225 W. Herschel Street.				
266	072-15	JR	3/23/2015	4/3/2015	CFS at 226 Maria Loretta Lane on 3/15/2015		PD	withdrawn	
267									
268	073-15	JM	3/25/2015	4/3/2015	All Juvenile Records for Jeremy Mawhinney		PD	3/26/2015	Denied Juvenile Records
269	074-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
270					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
271					319 E. Jimmie Leeds Road				
272	075-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
273					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
274					319A E. Jimmie Leeds Road				
275	076-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
276					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
277					319B E. Jimmie Leeds Road				
278	077-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
279					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
280					319C E. Jimmie Leeds Road				
281	078-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
282					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
283					319D E. Jimmie Leeds Road				
284	079-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
285					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
286					319E E. Jimmie Leeds Road				
287	080-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
288					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
289					319F E. Jimmie Leeds Road				
290	081-15	SR	3/26/2015	4/7/2015	For period '98 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
291					site plan/subdivision/variance applications filed with P & Z Boards for		Const		

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1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
292					323 E. Jimmie Leeds Road				
293	082-15	SR	3/27/2015	4/8/2015	For period '13 to present, all Zoning & Construction permits & applications,	4/16/2015	PZ	4/15/2015	
294					site plan/subdivision/variance applications filed with P & Z Boards for		Const		
295					Towne Center Drive, Block 985, Lots 8.02-8.05				
296	083-15	MS	3/30/2015	4/9/2015	Electrical permits for following addresses:		Const	4/7/2015	
297					544 S. Cinninnati Avenue - Approx dates Dec 2011-Jan 2012 & June -July 2012				
298					545 S. Buffalo Avenue - Approx date range: July - Aug 2012				
299					601 S. Fairmont Ave - Approx date range: April - May 2012				
300	084-15	LT	3/30/2015	NOW	1. Copy of resolutions on March 24, 2015 council meeting:		Clerk	3/31/2015	
301					113-15				
302					114-15				
303					115-15				
304					2. Copy of Purchase Orders, Invoices and detail billing:		Finance	3/31/2015	
305					15-00594 - Rosenberger				
306					15-00612 - Kathleen Weber				
307					15-00462 - NJ-IAAI				
308					15-00533 - Holtz Learning Center				
309					15-00615 - Ford Scott				
310					15-00617 - Blaney & Donohue				
311					15-00645 - Apple Store				
312	085-15	CB	3/31/2015	4/10/2015	Any and all building or code enforcement complaints filed against Bowles at		Const	3/31/2015	
313					address of 227 W. Herchel Street				
314	086-15	HS	3/31/2015	4/10/2015	Copy of 2012 settlement agreement between Harry Scheeler Jr. & Galloway		Clerk	4/9/2015	
315					Township for the lawsuit filed in Atlantic County Superior Court				
316	087-15	CB	3/20/2015	3/31/2015	CFS reports involving Carl/Robin Bowles from Carl Zenthis and Jenny Carbone		PD		Withdrawn discovery
317	088-15	JM	3/27/2015	4/7/2015	Case# 2006-22609 and 2005 Receiving stolen property		PD	4/1/2015	
318	089-15	JM	3/27/2015	4/7/2015	All paperwork, documents, statements, charges as an adult for Jeremy		PD	4/1/2015	
319					Mawhinney				
320	090-15	BM	4/2/2015	NOW	Copies of application for 121 s. Genoa Avenue zoning variance.		ZB	4/2/2015	
321	091-15	MS	4/2/2015	4/14/2015	Copies of all petitions submitted for the Republican & Democratic primaries		Clerk	4/7/2015	
322					for Galloway Township council, which were due on Monday, March 30, 2015				
323					for the primary election of June 2nd, 2015.				
324	092-15	CS	4/7/2015	4/16/2015	Merchantile license for Amazing Vehicles LLP located at 285 E White Horse		clerk	4/8/2015	
325					Pike, Egg Harbor City, NJ 08205.				
326	093-15	DH	4/8/2015	4/17/2015	Environmental Site Assessment for the Property addresses		Assessor	4/14/2015	no such address
327					236 E. White Horse Pike - Galloway		Constr	4/14/2015	

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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			
328					238 E. White Horse Pike - Galloway		PB	4/14/2015	
329	094-15	JP	4/9/2015	4/20/2015	1. Copy of the current Collective Bargaining Agreement governing the Twp of Galloway and the Local Firefighters Mutual Benevolent Association			4/20/2015	no records exists
330					2. Copy of the current Bargaining Agreement governing the Twp of Galloway and the Local Police Benevolent Association (PBA).			4/20/2015	
331					3. If the Township of Galloway and its Local FMBA are currently governed by MOU, please provide the current MOU as well as the most recent CBA between the FMBA and the Twp of Galloway.			4/20/2015	no records exists
332					4. If the Twp of Galloway and its Local PBA are currently governed by a MOU please provide the current MOU as well as the most recent CBA between the PBA and the Twp of Galloway.			4/20/2015	no records exists
333									
334									
335									
336									
337									
338									
339	095-15	LT	4/13/2015	NOW	1. Copy of Purchase Order, Invoice and Detail Billing for the following:		Finance	4/13/2015	
340					15-00811 - Fitzgerald & McGroarty				
341					15-00850 - Ford Scott & Associates				
342	096-15	LT	4/13/2015	4/22/2015	1. Tort Claims and Lawsuits filed on or between March 18, 2015 and April 13, 2015. Please include full notice.		Manager	4/22/2015	
343					2. All Employment advertisements, including In-House and Legal Advertisements from March 18, 2015 and April 13, 2015.		Manager	4/22/2015	
344					3. All Personnel Action Forms executed by Susan Jacobucci or designee pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers and Resignations or Employment Status Changes for all Municipal Departments between March 18, 2015 and April 13, 2015.		Manager	4/22/2015	
345					4. GRC Complaints filed on or between March 18, 2015 and April 13, 2015. Please include copy of the full complaint and responses by the Township.		Clerk	4/22/2015	no records exists
346									
347									
348									
349									
350									
351									
352									
353	097-15	KS	4/13/2015	4/22/2015	The capital decision and resolution of May 27, 1982 of Galloway Twp Planning Board for Block 1167.01, Lot 7 (3 lot subdivision) which created Block 1167 lots. 7.01, 7.02 & 7.03		PB	4/20/2015	
354									
355									
356									
357	098-15	HS	3/27/2015	4/7/2015	911 calls PD Case #2015-1195	4/15/2015	PD	4/13/2015	
358					Radio Communications 2015-1195				
359					CAD Entries 2015-1195				
360	099-15	DK	4/10/2015	4/20/2015	All records of arrest, charges, complaints, citations, mediations having to do with Regina Higbee, Regina Miltenberger, Gina Miltenberger, Gina Higbee		PD	4/13/2015	
361									
362									
363	100-15	LT	4/1/2015	4/14/2015	Arrest Report fo ray Glick		PD	4/14/2015	

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3			Township	Due Date	Record Requested	Reasons			
364	101-15	MW	4/15/2015	4/27/2015	Agreement between Galloway Township and Khovanian regarding COAH.		Clerk	4/16/2015	
365					Need for Planning Board development application.				
366	102-15	JG	4/21/2015	4/30/2015	Want to check that addition to a home I plan to purchase was done with		Constr	4/22/2015	
367					permits. Also the bathroom in attic for permits. Would like to check on any				
368					permits for UST being removed from properties. The address is 531 Brook				
369					Lane, Galloway NJ 08205 - Block 1064.01, Lot 23				
370	103-15	JW	4/21/2015	4/30/2015	Copy of Survey - Block 939, Lot 19.26		PB	4/22/2015	
371	104-15	HS	4/21/2015	4/30/2015	Ambulance calls for Stockton 2014-2015		PD	withdrawn	
372	105-15	PA	4/23/2015	5/4/2015	Copy of House plans for house - new construction December 1997		Constr	4/29/2015	
373					located at 123 S. Reeds Road - Block 951, Lot 14.02				
374	106-15	SK	4/23/2015	5/4/2015	All info under permit on 315 S. New York Avenue - including inspection		Constr	5/4/2015	Copy fee \$1.95
375					reports, plans, septic, well and truss from 12/2010 to present.				
376	107-15	NL	4/27/2015	5/6/2015	Officer notes for Traffic Stop on veh w/NJ reg U71DYH, Feb 2015	28-Apr	PD	withdrawn	
377	108-15	FW	4/23/2015	5/4/2015	Complete Investigation documents and evidence for MV Crash #15-04627		PD	4/23/2015	
378	109-15	KS	4/29/2015	5/8/2015	Building plans for 805 Millbridge Court Block 1263, Lot. 1.18		Constr	5/6/2015	files in construction - waiting for review
379	110-15	LT	4/30/2015	NOW	1. Copy of Resolutions	5/1/2015	Clerk	5/1/2015	
380					134-15, including any attachments and/or maps				
381					135-15, including agreements				
382					136-15, including personnel action form & salary				
383					131-15 - Including contract			5/19/2015	Contract sent
384					146-15, including grant application				
385					147-15, including contract			5/19/2015	Contract sent
386					2. Copy of any resolutions or vote adopted after closed session on 4/28/15		Clerk	5/1/2015	no records exists
387					regarding Tenant vs. GT et al, or any other business conducted.				
388	111-15	RB	5/4/2015	5/13/2015	Environmental site assessment on property located at 68 W. Jimmie Leeds		Constr	5/6/2015	no records exists
389					Road - Block 865.01, 36.02.				
390	112-15	SG	5/4/2015	5/13/2015	Survey map for the following address:		Const	5/6/2015	
391					Block 937, Lot 17.02 for 701 S Fourth Avenue - Galloway				
392	113-15	BB	5/4/2015	5/13/2015	List of Township of Galloway Business/Merchantile Licensees		Clerk	5/4/2015	
393	114-15	AP	5/4/2015	5/13/2015	Permit for construction for basement - Block 866.02, Lot 14.07 24 Buck Drive		Constr	5/6/2015	no records exists
394	115-15	LT	5/6/2015	5/15/2015	1. Tort Claims and Lawsuits filed on or between April 14, 2015 and		Manager	5/15/2015	
395					May 6, 2015. Please include full notice.				
396					2. All Employment advertisements, including In-House and Legal		Manager	5/15/2015	
397					Advertisements from April 14, 2015 and May 6, 2015.				
398					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	5/15/2015	
399					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				

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3			Township	Due Date	Record Requested	Reasons			
400					and Resignations or Employment Status Changes for all Municipal Depart-				
401					ments between April 14, 2015 and May 6, 2015.				
402					4. GRC Complaints filed on or between April 14, 2015 and May 6, 2015		Clerk	5/15/2015	no records exists
403					2015. Please include copy of the full complaint and responses by the				
404					Township.				
405	116-15	KK	5/6/2015	5/15/2015	Please provide copies of all prior Planning Board or Zoning Board resolutions		PB/ZB	5/13/2015	
406					approvals and building permits for the property located at 101 Glory Road				
407					Block 1179.01, Lot 5.				
408	117-15	MM	5/8/2015	5/19/2015	Environmental Site Assessment for property 1022 West White Horse Pike		Constr	5/19/2015	
409					Block 256, Lot 5		PB/ZB	5/19/2015	
410	118-15	GD	5/12/2015	5/21/2015	Need survey to be able to install fence on property - Block 953.06, Lot 20		Constr	5/15/2015	
411	119-15	JG	5/14/2015	5/26/2015	Reviewing building permits from 1970 - present for the Galloway Village		Constr	5/15/2015	
412					at 401-407 S. Pitney Road (block 983, lot 1). Any records from the fire depart		Fire		
413					or Health department related to underground storage tanks, hazardous				
414					materials, spills, releases, drinking water wells, or septic systems.				
415	120-15	CM	5/15/2015	5/27/2015	Zoning Board Meeting minutes - April 9th, 2015		ZB	5/26/2015	
416					Video of Zoning Board Meeting - April 9th, 2015		GTV	5/26/2015	no record exists- technical problems
417	121-15	AP	5/15/2015	5/27/2015	Block 866.02, Lot 14.07 - 24 Buck Drive			5/27/2015	
418					All plans/permits for electric, plumbing, structure, elevation.		Constr		
419									
420	122-15	CM	5/18/2015	5/28/2015	Zoning Board Meeting Minutes - May 14, 2015		ZB	5/26/2015	
421					Video of Zoning Board Meeting - May 14, 2015		GTV	5/26/2015	
422	123-15	RS	5/18/2015	5/28/2015	1. Total cost of replacing the Oceanville firehouse siren including cost of siren,		Fire	5/26/2015	no records exists
423					electrical assistance from Buckco Appliance and the removal and new				
424					installation of said siren.				
425					2. Total # of fire calls that sounded the siren in 2013		Fire	5/26/2015	
426					3. Total # of fire calls that sounded the siren in 1983		Fire	5/26/2015	
427	124-15	AJ	5/18/2015	5/28/2015	2 video tapes copies of council meeting on May 12th, 2015		GTV	5/26/2015	
428	125-15	JL	5/18/2015	5/28/2015	Original building plans for Section 200 at Risley Square Block 985, Lot 10.01		Constr	5/28/2015	
429	126-15	LT	5/19/2015	NOW	1. Copy of Resolutions as follows, 157-15, 154-15, 155-15 (including agrmt),		Clerk	5/19/2015	
430					copy of resolutions adopted after closed sessions on May 12, 2015 re:				
431					Tennant vs. Galloway Twp et. al.				
432					2. Copy of the following Purchase Orders, Invoices and Detail billing for:		Finance	5/19/2015	
433					15-00877				
434					15-01230				
435					15-01308				

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

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472	131-15	n/a	5/28/2015	6/8/2015	1. All Bid information, contracts, or agreements regarding Polistina and Assoc.		Clerk	6/5/2015	
473					2. Copy of the law or ordinance that escrow money is to be held by the twp		Clerk		
474					in order to pay the Planning/Zoning board professionals.				
475	132-15	RG	5/28/2015	6/9/2015	Block 983, Lot 1 - Property located at 401 S. Pitney Road - Galloway Village Center				
476					1. Copies of any open or unresolved Building Permits, Violations or Citations,		Constr	6/9/2015	
477					Copies of CO				
478					2. Copies of any open or unresolved Fire Violations or Citations, copy of latest		Fire	6/9/2015	no records exists
479					fire Inspection Report (if any performed)				
480					3. Copies of any open or unresolved Zoning Violations or Citations		ZB	6/9/2015	no records exists
481	133-15	HS	6/1/2015	6/10/2015	Please provide a copy of all claims made to the Atlantic County Joint Insurance		Manager	6/10/2015	
482					Fund in 2014. Please email all records to this email address in pdf format.				
483	134-15	LT	6/2/2015	NOW	Copies of Resolutions # 167-15 & 168-15		Clerk	6/2/2015	
484	135-15	CM	6/3/2015	6/12/2015	Audio tape of April 9th, 2015 Zoning Board Meeting		IT	6/9/2015	
485	136-15	LT	5/27/2015	6/5/2015	Policy/Reg on Officers attending Council Meetings		PD	6/4/2015	
486	137-15	KC	6/4/2015	6/15/2015	Code Violations and any open/expired building permits for Block 934, lot 5.01		Constr	6/15/2015	
487	138-15	HR	6/5/2015	6/16/2015	Salary, health insurance, pension benefits & reimbursements provided to		Finance	6/16/2015	
488					former municipal judge Christopher Brown		Manager		
489	139-15	HS	6/10/2015	6/19/2015	Please provide all settlement agreements for all lawsuits and or insurance		Manager	6/19/2015	
490					claims signed in 2015 and 2014. Please email these documents in PDF format				
491	140-15	N/A	6/11/2015	6/22/2015	1. Time clock records for Township Manager Susan Jacobucci from the day		Finance	6/22/2015	
492					the clock was first used until present date, June 10, 2015.				
493					2. Key card swipes for Township Manager's office door from January 1 2014,		IT	6/22/2015	no record exists
494					until present date, June 10, 2015				
495	141-15	LT	6/11/2015	6/22/2015	1. Tort Claims and Lawsuits filed on or between May 7, 2015 and		Manager	6/22/2015	no record exists
496					June 11, 2015. Please include full notice.				
497					2. All Employment advertisements, including In-House and Legal		Manager	6/22/2015	
498					Advertisements from May 7, 2015 and June 11, 2015.				
499					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	6/22/2015	
500					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
501					and Resignations or Employment Status Changes for all Municipal Depart-				
502					ments between May 7, 2015 and June 11, 2015.				
503					4. GRC Complaints filed on or between May 7, 2015 and June 11, 2015.		Clerk	6/22/2015	no record exists
504					Please include copy of the full complaint and responses by the Township.				
505	142-15	6/2/2015	6/1/2015	6/11/2015	Any and all police reports pertaining to Nina Singh aka Nina Radcliffe from		PD	6/11/2015	
506					11/1/2011 through 5/1/2015				
507	143-15	MG	6/10/2015	6/19/2015	Ambulance CFS on 3/14/2015 in which subject exited rear door of ambulance		PD	6/18/2015	No Record Exist

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3			Township	Due Date	Record Requested	Reasons			
508	144-15	DS	6/12/2015	6/23/2015	A copy of the merchantile license issued to Vortex Vapor located at		Clerk	6/23/2015	
509					241 W. White Horse Pike - Block 563, Lot 12.04				
510	145-15	EC	6/15/2015	6/24/2015	Application for #4-15 for 254 JLR LLC & 401 JLR LLC - Sixth Ave & Jimmie Leeds		PB	6/23/2015	
511					Block 981.01, Lot 17 & 18.02				
512	146-15 - A	DC	6/11/2015	6/22/2015	CFS 15-018230, MVS		PD	6/22/2015	
513									
514									
515									
516	146-15 - B	LT	6/15/2015	NOW	1. Copy of Ordinance #1912-2015		Clerk	6/15/2015	
517					2. Copy of Res # 181-15, including contract & RFP or quotes obtained for service		Clerk	6/15/2015	
518					3. Copy of Res # 184-15, including PAF & salary		Clerk	6/15/2015	
519					4. Copy of Res #187-15, including shared service agreement		Clerk	6/15/2015	
520					5. Copy of invoices, PO & detail billing for:		Finance	6/15/2015	
521					15-01507				
522					15-01558				
523					15-01761				
524	147-15	BH	6/17/2015	6/26/2015	1. House blue prints & specify heights of ceilings vaulted vs. catheral	7/2/2015	Constr	6/29/2015	documents in storage
525					for Block 1171.07, Lot 17 - House built in 2002				
526	148-15	LT	6/18/2015	6/29/2015	1. Copy of Merchantile License for 2015 for Fred & Ethels.		Clerk	6/26/2015	
527					2. Copy of Merchantile License for 2015 for Purdy Collision & Purdy Automotive		Clerk	6/26/2015	
528	149-15	LT	6/18/2015	6/29/2015	1. Copy of OPRA Request 131-15, including but not limited to the initial request		Clerk	6/29/2015	
529					name, address of requester and any correspondence regarding the request				
530					between the requestor, employees, and professionals. Also include a copy of				
531					the respone and documents released in the request.				
532					2. Copy of OPRA Request 138-15, including but not limited to the initial request		Clerk	6/29/2015	
533					name, address of requester and any correspondence regarding the request				
534					between the requestor, employees, and professionals. Also include a copy of				
535					the respone and documents released in the request.				
536					3. Copy of OPRA Request 140-15, including but not limited to the initial request		Clerk	6/29/2015	
537					name, address of requester and any correspondence regarding the request				
538					between the requestor, employees, and professionals. Also include a copy of				
539					the respone and documents released in the request.				
540	150-15	JF	6/19/2015	6/30/2015	Copies of all real property tax bills sent to Fraser, LTD. For the period of 1999		Tax	6/30/2015	Amended OPRA - to include
541					through 2015 for lots 1,2,3, and 4 in Block 459 - Galloway Twp				Tax Account Detail
542	151-15	MK	6/17/2015	6/26/2015	Incident report #2015-20435		PD	6/22/2015	released under common law
543	152-15	TL	6/23/2015	7/2/2015	A copy of White Horse Pike Corridor, Phase II - Pomona Road Heritage Village		PB	7/1/2015	

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1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion	Notes
2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
544					at Galloway, Portion of Tract 1 - Block 526, Lots 4-11 Redevelopment Plan				
545	153-15	KD	6/30/2015	7/10/2015	Copies of any open and outstanding code violations for property located at		Constr	7/9/2015	
546					472 Ebony Tree Avenue				
547									
548	154-15	HS	6/30/2015	7/10/2015	Copy of Tilton v Galloway Township complaints. Also TORT notice if it		Clerk	7/10/2015	
549					mentioned OPRA.				
550	155-15	HR	7/2/2015	7/14/2015	Survey or site plan of property located at 45 S New York Road Bl 1173.01 L 50		Constr	7/7/2015	
551	156-15	BH	7/2/2015	7/14/2015	Provide copy of the law defining the difference between vaulted and		Assessor	7/13/2015	
552					cathedral ceilings when assessing a home in Galloway Township. Please				
553					provide the law that states that ceilings are calculated into the sq. footage of				
554					living space when assessing a home.				
555	157-15	MC	7/7/2015	7/16/2015	Construction permits, planning and zoning records and any documentation		Constr	7/14/2015	
556					re: environmental testing for the properties located at:		PB/ZB	7/14/2015	
557					Block 681.01, Lots 11-16, 17.01, 17.02, 18, 19.01, 19.02, 19.03, 20-22				
558					Block 682, Lots 1.01 & 1.02				
559					Block 683, Lot 1, Block 684, Lot 1, Block 685, Lot 1, Block 686, Lot 1				
560	158-15	LT	7/7/2015	7/16/2015	1. Tort Claims and Lawsuits filed on or between June 12, 2015 and July 7, 2015.		Manager	7/17/2015	
561					Please include full notice.				
562					2. All Employment advertisements, including In-House and Legal		Manager	7/17/2015	
563					Advertisements from June 12, 2015 and July 7, 2015..				
564					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	7/17/2015	
565					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
566					and Resignations or Employment Status Changes for all Municipal Depart-				
567					ments between June 12, 2015 and July 7, 2015.				
568					4. GRC Complaints filed on or between June 12, 2015 and July 7, 2015.		Clerk	7/17/2015	
569					Please include copy of the full complaint and responses by the Township.				
570	159-15	DW	7/7/2015	NOW	Copy of Susan Jacobucci's contract.		Clerk	7/7/2015	
571	160-15	LC	7/8/2015	7/17/2015	Look for a list and/or document of new streets in your municipality in the past		PW	7/15/2015	no record exists
572					3 years from 2012 - present.		Assessor		
573	161-15	DP	7/8/2015	7/17/2015	Requesting all engineering plans, engineer's cost estimates, architectural		Constr	7/16/2015	
574					drawings, etc related to the approval of the Hoenes Subdivision, Block 323				
575					Lot 15.				
576	162-15	EP	7/8/2015	7/17/2015	Buffer requirements are for the Blue Herion Pines Golf Course in relations to	8/3/2015	PB	8/3/2015	extension - records in storage
577					property lines. Specifically what is along the township border Drosera Ave.		Constr		Filed pulled for review
578	163-15	LT	7/9/2015	7/20/2015	Copy of Closed Session meeting minutes from Jan 2013 to June 2015, narrowly	7/24/2015	Clerk	7/23/2015	
579					redacted, if redacted at all.				

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3			Township	Due Date	Record Requested	Reasons			
580	164-15	LM	7/9/2015	7/20/2015	I would like to view site plans for Block 470, Lot 7 - Tailgators Bar & Grille		Constr	7/17/2015	
581	165-15	LT	7/14/2015	7/23/2015	Copy of any emails or text messages sent or received by Brian Tyrrell from		IT	7/23/2015	
582					March 2015 to July 2015 that pertain to : Susan Jacobucci, Contract for Susan				
583					Jacobucci, Employment of Susan Jacobucci, Hours of Susan Jacobucci,				
584					Employment Evaluation of Susan Jacobucci.				
585	166-15	BH	7/14/2015	7/23/2015	Please provide the township code and the authority or rule in which the tax		Assessor	7/23/2015	
586					assessor utilizes to determine total square footage of a dwelling in Galloway				
587					Twp.				
588	167-15	MG	7/16/2015	7/27/2015	Phase 1 Environmental site Assessment for Block 908, Lot 1 & Block 909, Lot 3		Constr	7/23/2015	
589					located at 321-331 E. Oakboarne Avenue.				
590	168-15	KC	7/16/2015	7/27/2015	Any code violations and any open/expired building permits for Block 424, lot 8.		Constr	7/23/2015	
591					413 Spruce Avenue - Galloway				
592	169-15	DM	7/17/2015	7/28/2015	Access to and copies of all publicly available work-product produced during		clerk	7/20/2015	DENIED - Overly Broad
593					Chris Brown's tenure as Judge for Municipal Court of Galloway Township. Any				
594					and all publicly available correspondence between Chris Brown and the Twp				
595					during this period. This should include, but not limited to emails, proposals,				
596					contracts, performance reviews, records relating to the amount paid to Mr.				
597					Brown for his services.				
598	170-15	RB	7/19/2015	7/21/2015	CFS, including arrests for Lauren Stafford (Martin)		PD	7/21/2015	
599	171-15	LA	7/22/2015	7/31/2015	Copies of any and all applications for licenses or permits to perform work at		Const	7/23/2015	
600					545 Tilton Road (commonly known as Heron Crossing Center and/or Lenox				
601					factory) during the period of time from 1-1-2014 through 12-31-2014				
602	172-15	LC	7/23/2015	8/3/2015	The file related to my home's construction as my crawl space is having water		Constr	7/24/2015	
603					issues - Block 641, Lot 4.05				
604	173-15	CM	7/21/2015	7/30/2015	Accident reports for June 1 to July 15, 2015		PD		
605	174-15	HR	7/24/2015	8/4/2015	Onsite inspection - Environmental site Assessment for Block 983, Lot 1.		Constr	8/3/2015	
606					Several Departments				
607	175-15	JL	7/28/2015	8/5/2015	Existing shopping Center, 401-407 S. Pitney Road, Block 983, Lot 1		Constr		Cancelled by Requester on
608				Cancelled	Requests the opportunity to access, review, & copy any available files				Same Day Submitted.
609					addressing or pertinent to environmental investigations, underground storage				
610					tanks (USTs), corrective actions, contaminant releases, incidents, fires,				
611					hazardous materials storage, citations, notices of violation, or other areas of				
612					concern at the above-referenced property. *PLEASE PROVIDE RECORDS FOR				
613					THE FIRE, BUILDING, AND HEALTH DEPARTMENTS.*				
614	176-15	SW	7/28/2015	8/6/2015	Van Note-Harvey Associates is conducting a Phase I Environmental Site		Constr	8/5/2015	
615					Assessment at Blk 1065, Lot 8 & Blk 1064.01, Lot 6.07 in GT, Atlantic County, NJ.				

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3			Township	Due Date	Record Requested	Reasons			
616					Please provide any info pertaining to permits, wells, fuels or other storage				
617					tanks, chemical storage, usage, spills, heating & cooling systems, odors and/or				
618					other information regarding environmental concerns on or nearby the				
619					properties. If the available files are excessive, please contact us for				
620					scheduling an on site inspection.				
621	177-15	MM	7/30/2015	8/10/2015	1. Copy of each Municipal Tax Lien Certificate auctioned, sold, or redeemed at		Tax Coll.	8/7/2015	
622					Galloway Tax Lien auction on 12/22/2008				
623					2. Copy of detailed lien account status report or comparable document relating			8/7/2015	
624					to liens auctioned, sold, or redeemed at the Tax Lien auction on 12/22/2008				
625					3. Copy of detailed lien account status report or comparable document relating			8/7/2015	
626					to liens auctioned, sold, or redeemed at the Tax Lien auction on 12/22/2008				
627					sorted by block and lot number in order of same				
628					4. Copy of detailed lien account status report or comparable document relating			8/7/2015	
629					to liens auctioned, sold, or redeemed at the Tax Lien auction on 12/22/2008				
630					sorted by lienholder ID.				
631	178-15	LT	8/3/2015	8/12/2015	1. Tort Claims and Lawsuits filed on or between July 8, 2015 and August 3, 2015.		Manager	8/11/2015	no records exists
632					Please include a copy of full notice.				
633					2. All Employment advertisements, including In-House and Legal		Manager	8/11/2015	no records exists
634					Advertisements from July 8, 2015 and August 3, 2015.				
635					3. All Personnel Action Forms executed by Susan Jacobucci or designee		Manager	8/11/2015	
636					pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers				
637					and Resignations or Employment Status Changes for all Municipal Depart-				
638					between July 8, 2015 and August 3, 2015.				
639					4. GRC Complaints filed on or between July 8, 2015 and August 3, 2015.		Clerk	8/11/2015	no records exists
640					Please include a copy of the full complaint and responses by the Township.				
641	179-15	LT	8/4/2015	NOW	1. Copy of detail budget account status for the 2014 fireworks. Include all		Finance	8/4/2015	
642					donations (amount and contributors name) and each expense (listing vendor				
643					and amount paid)				
644					2. Copy of detail budget account status for the 2015 fireworks. Include all		Finance	8/4/2015	
645					donations (amount and contributors name) and each expense (listing vendor				
646					and amount paid)				
647					3. Copy of all donations made to the Township in 2014 (on one report) and 2015		Finance	8/4/2015	
648					(on second report). Include donations for th Townships various community				
649					events i.e. Fireworks, Movies in the Park, Salute to the Vets, Carnival, National				
650					Night Out, Christmas Tree Lighting etc.				
651					4. Copy of all expenditures paid by the Township in 2014 (on one report) and		Finance	8/4/2015	

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652					2015 (on second report) for expenditures on the Townships various community				
653					events i.e. Fireworks, Movies in the Park, Salute to the Vets, Carnival, National				
654					Night Out, Christmas Tree Lighting etc. including amount expended on salaries				
655					on salaries on Township Employees that are paid from the Community				
656					Events Funds.				
657					5. Copy of Comp Time Accruals/Approval of Comp Time earned on Beth Stasuk		Payroll	8/4/2015	
658					and Jennifer Diluzio for 2014 and 2015, which includes the date, time and event				
659					earned on.				
660	180-15	MF	7/31/2015	8/11/2015	Theft Report for 705 Great Bay Dr on 11/12/13 - victim / Carol Steinhauser		Police	8/4/2015	No Records Found
661	181-15	LT	8/5/2015	NOW	1. Copy of Purchase Order, detail billing and Invoice for Mike Fitzgerald for			8/5/2015	
662					May, June & July 2015.				
663	182-15	DS	8/6/2015	8/17/2015	copy of letter sent to Code Enforcement about 96 Shawnee Society Hill III		Constr	8/7/2015	
664					Block 952.01				
665	183-15	BN	8/6/2015	8/17/2015	1. Starting salaries for Public Works Truck Driver 1 and 2, and the Public Works		Manager	8/17/2015	
666					equipment operator.				
667					2. The job descriptions and classifications of Truck Driver 1 and 2, and Public		Manager	8/17/2015	
668					Works Equipment Operator.				
669					3. The annual salaries for all union Local 676 Public Works and Utilities		Payroll	8/17/2015	
670					employees for the current year 2015.				
671					4. Current Utilities local 676 union contract for 2013, 2014 and 2015.		Manager	8/17/2015	
672	184-15	LT	8/7/2015	8/18/2015	1. Copy of Raffle and/or 50/50 application and license for Raffle and/or 50/50		Clerk	8/17/2015	
673					conducted or any other organization for the 2015 National Night out on August				
674					4, 2015 at the Municipal Complex.				
675					2. Copy of receipts/reports/applications for all fees collected from Vendors	8/27/2015	Finance	8/26/2015	clarified request
676					that participated in the 2015 National Night Out. Include name of Vendor and				
677					amount. Also provide the approved fee schedule / ordinances that permits				
678					the collection of fees for vendors/sponsors at National Night Out.		Finance		
679					3. Copy of all expenses paid, invoiced, or encumbered by the Township for the			8/17/2015	
680					2015 National Night Out. If available in reporting, I will accept a report. If not,				
681					Provide a PO/Invoice and Detail Billing for each.				
682					4. Copy of emails sent or received by Beth Stasuk and/or Jen Diluzio regarding		IT	8/17/2015	
683					the 2015 National Night Out from January 2015 to August 2015.				
684	185-15	HS	8/10/2015	8/19/2015	Please provide a copy of all OPRA requests made in the past 90 days. Please		Clerk	8/19/2015	
685					include all responses, denials, redaction logs, request for service charge.				
686					I do not need the actual records released.				
687	186-15	HS	8/11/2015	NOW	Provide Clerk Certification for Kelli Danieli. If none exists please provide letter		Clerk	8/11/2015	No records yet

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688					from DCA giving an extension of the 1 year term limit.				
689					Also, provide all appointment resolutions since you became Acting Clerk, clerk			8/11/2015	
690					and deputy clerk.				
691	187-15	LT	8/11/2015	NOW	Copy of following invoices, purchase orders and detail billing on the following:		Finance	8/11/2015	
692					15-02354 - Blaney				
693					15-01792 - Indian Harbor				
694					15-02229 - Richardson				
695					15-02370 - AtlanticCare				
696					15-01758 - Eagle Point				
697					15-02218 - Dell				
698					15-00083 - Swank				
699					15-02349 - NJRPA				
700					15-02350 - National Recreation				
701					15-01417 = Diversified Storage.				
702	188-15	KR	8/11/2015	8/20/2015	1. Any special assessments		Assessor	8/19/2015	no records exists
703					2. Any outstanding code enforcement or property maintenance violations		Constr	8/19/2015	no records exists
704					3. Open or expired building, plumbing, mechanical or electrical permits		Constr	8/19/2015	
705					4. Outstanding and /or current sewer balances		Collector	8/19/2015	no records exists
706					5. any municipal liens		Collector	8/19/2015	no records exists
707					for Block 988.11 - Lot 15.04 (23 Greenwich Drive)				
708									
709	189-15	LT	8/12/2015	8/12/2015	Copy of the following Resolutions: 228-15, 232-15 (including copy of quotes		Clerk &	8/12/2015	Agreement in draft format
710					received), 235-15(include Certification of Fun by CFO for the Resolution), 237-15,		Finance		not executed yet
711					238-15 (include copy of the letter to DCA for extension), 239-15 (Include copy			8/31/2015	released disciplinary agreements
712					of the approved agreement, including the terms & conditions of settlement			9/8/2015	settlement agrmt & Release
713					& amount approved).				
714	190-15	HS	8/13/2015	8/24/2015	Provide all EPA reports received for the Emmell Landfill. Email records in PDF		PW	8/24/2015	
715					format.				
716	191-15	WS	8/19/2015	8/28/2015	Any bids or bid documents or leases or contracts in connection with the lease		Purchasing	8/27/2015	
717					agreement referenced in resolution #222-2002				
718	192-15	LM	8/20/2015	9/1/2015	I am requesting a copy of the site plan for Tailgaters Bar located next to Block		Constr	8/31/2015	
719					470, Lot 8 on White Horse Pike.				
720	193-15	CM	8/14/2015	8/25/2015	Accident reports from 7/16/15 - 8/3/15		Police	8/20/2015	
721	194-15	JM	8/14/2015	8/25/2015	Police records for Jeremy Mawhinney 9/2001 - 8/2005		Police	8/25/2015	Juvenile Records not releasable
722	195-15	DP	8/21/2015	9/2/2015	1. Any special assessments		Assessor	8/31/2015	
723					2. Active code cases/violations with any fees due		Constr	8/31/2015	

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724					3. Open/expired permits		Constr	8/31/2015	
725					4. Any utility balances for:		Collector	8/31/2015	
726					23 Greenwich Drive, Galloway, Block 988.11, Lot 15.04				
727	196-15	NS	8/24/2015	9/3/2015	Copy of survey of my property at 573 Chatham Way- Block 1173, Lot 19		Constr	8/28/2015	
728	197-15	DP	8/25/2015	9/4/2015	Environmental Assessment for Block 182, Lot 6.01 - 1239 Bella Donna Street				
729					Tax Assessment Records		Assessor	9/1/2015	
730					Construction Department Permit Records		Constr	9/1/2015	
731					Fire Department		Fire	9/1/2015	
732	198-15	LT	8/25/2015	9/4/2015	Copy of all OPRA Requests submitted by "Citizens for Better Government"		Clerk	9/1/2015	
733					and/or citizensforbettergovt@comcast.net in 2015. If the requests are listed				
734					on the OPRA log, I will then accept the OPRA Number of that request and copy				
735					of the page of the OPRA log that the request is located.				
736	199-15	EW	8/27/2015	9/8/2015	Construction permits for 101 Vera King Farris Drive.		Constr	9/8/2015	
737					Permit # 000020150520, Permit # 000020150519, Permit # 0000201402034				
738	200-15	CM	8/28/2015	9/9/2015	All crash reports for auto accidents which occurred from 8/2/15 - 8/21/15		PD	9/8/2015	
739									
740	201-15	CR	8/28/2015	9/9/2015	SmartProcure is submitting an OPRA request to the Township of Galloway		Purchasing	9/8/2015	
741					for an existing, already maintained electronic record (without copying,				
742					scanning or printing) of purchase orders dated 2015-03-06 to current.				
743					The information requested is: Purchase order number or equivalent,				
744					Purchase Order Date, Line Item Details, Line Item Quantity, Line Item Price,				
745					Vendor ID Number, Name, Address, Contact Person & Email Address. The				
746					attached document may be used as a reference to fulfill this request if the				
747					Township of Galloway uses any of the listed pre-programmed software				
748					reports. Please e-mail the information or use the following web link. There is				
749					no file size limitation:				
750					http://upload.smartprocure.us/?st=NJ&org=TownshipofGalloway				
751	202-15	LM	9/1/2015	9/11/2015	I would like to see the folder in the planning office that would contain requests		Constr	9/11/2015	
752					& approvals for Tailgaters Bar that would have impacted the site plan. I am				
753					only interested in years 2010 to the present August 2015. I would like to review				
754					the folder in the Galloway Office. Block 470, Lot 8 on White Horse Pike				
755	203-15	BS	9/2/2015	9/14/2015	1. Time sheets, time clock records or any payroll record documenting each day		Payroll	9/14/2015	
756					worked from January 1, 2015 through August 31, 2015, showing total hours				
757					worked each day for Kelli Danieli				
758					2. Time sheets, or any payroll record documenting dates and hours of all leave		Payroll	9/14/2015	
759					taken (paid & unpaid) from January 1, 2015 through August 31, 2015 by Kelli				

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3			Township	Due Date	Record Requested	Reasons			
760					Danieli.				
761					3. 2015 salary information for ALL employees (including full time, part time,		Payroll	9/14/2015	
762					temporary, seasonal, & contractual) including 2015 annual salary, overtime				
763					earned through July 30, 2015, stipends, incentives, reimbursements, bonuses,				
764					and any other income paid through July 30, 2015.				
765					4. Time card and or key card access records for the Township Manager in August		Manager	9/14/2015	
766					of 2015.				
767	204-15	SA	8/25/2015	9/2/2015	711 Osprey Ct 1/1/2013 to present Call/ Cad/ Radio		PD	9/2/2015	
768	205-15	JJ	9/2/2015	9/14/2015	1. Copies of plans & specs for new electric pole installations on S. 6th Ave,		Constr &	9/14/2015	
769					Wrangleboro Rd & other in the immediate area?		Engineer		
770					2. Documentation on what approvals were secured for the construction			9/14/2015	
771					(municipal, utility company, county, state, etc.).				
772					3. Means, methods & equipment used of installation from a party in			9/14/2015	
773					responsible charge.				
774					4. Documentation of the inspections and construction supervisor			9/14/2015	
775					(by whom-engineer? And frequency)				
776					and frequency).				
777					5. The methods of how the poles were installed, some seem to be buried			9/14/2015	
778					others seem to have a concrete base & are bolted.				
779					6. I'm particularly interest in pole P14797 so any information about this				
780					specific pole in addition to the other general information would be				
781					great, such as how were the stringers installed, how were the old ones				
782					removed?				
783	206-15	BE	9/2/2015	9/14/2015	I am requesting an opportunity to inspect or obtain copies of any public records		Const	9/14/2015	
784					pertaining to the environmental condition of the Galloway Community				
785					Cherter School at 112 S. New York Road, Galloway, NJ. I am performing an				
786					Environmental Site Assessment of the subject site.				
787	207-15	LT	9/4/2015	9/16/2015	1. Tort claims and lawsuits filed on or between August 4, 2015 and September 4,		Mgr	9/15/2015	no records
788					2015. Please include a copy of the full notice.				
789					2. All Employment advertisements, including In-House and Legal advertise-		Mgr	9/15/2015	no records
790					ments from August 4, 2015 and September 4, 2015.				
791					3. All Personnel Action Forms executed by Susan Jacobucci or designee per-		Mgr	9/15/2015	
792					taining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers and				
793					Resignations or Employment Status Changes for all Municipal Departments				
794					between August 4, 2015 and September 4, 2015.				
795					4. GRC Complaints filed on or between August 4, 2015 and September 4, 2015.		Clerk	9/15/2015	no records

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3			Township	Due Date	Record Requested	Reasons			
796					Please include copy of the full complaint and responses by the Township.				
797	208-15	LT	9/8/2015	NOW	1. Copy of the following ordinances introduced at the September 1st meeting:		9/8/2015	9/8/2015	
798					1917-2015				
799					1918-2015				
800					1919-2015				
801					2. Copy of the following resolutions adopted at the September 1 meeting:		9/8/2015	9/8/2015	
802					242-15, 247-15 & copy of resolution adopted after closed session (if any)				
803									
804	209-15	AJ	9/8/2015	9/17/2015	CD of council meeting on September 1, 2015		IT	9/15/2015	Cost 22 cents.
805	210-15	EK	9/4/2015	9/15/2015	CFS for Sunrise Bay	clarification	Police	9/16/2015	Withdrawn
806	211-15	LT	9/8/2015	9/17/2015	CFS involving William Thompson		Police	9/16/2015	
807	212-15	MT	9/10/2015	9/21/2015	Building permits, warranty, documentation on the origin of manufactured		Constr	9/18/2015	
808					home. Plans & specs for 540 S. Pitney Road - Block 1002, Lot 3				
809	213-15	SW	9/11/2015	9/22/2015	Phase 1 Environmental site Assessment - Block 1086, lots 1, 2 & 4		Constr	9/18/2015	
810					Block 1090, Lot 1				
811	214-15	HR	9/14/2015	9/23/2015	Minutes of the original approvals of Block 1173.01, Lot 50 located at 45 S. New		PB/ZB	9/23/2015	records pulled, waiting for
812					York Road. If possible, I would like to review all planning/zoning records				requestor to come into office
813					pertaining to this property on record.				
814	215-15	HS	9/14/2015	9/23/2015	Provide a copy of all OPRA requests made since 8/10/2015. Please include		Clerk	9/23/2015	
815					all responses, denials, redaction logs, request for service charge etc.				
816					I do not need the actual records released. Email in PDF format.				
817	216-15	BS	9/15/2015	NOW	Copy of Twp manager contract		Clerk	9/15/2015	
818	217-15	EB	9/15/2015	9/24/2015	List of Local Businessess		Clerk	9/15/2015	
819	218-15	RB	9/16/2015	9/25/2015	Phase 1 Environmental site Assessment - Block 985, Lot 3.03 located at		Constr	9/24/2015	
820					331-33 East Jimmie Leeds Road		Assessor		
821	219-15	CM	9/10/2015	9/21/2015	All crash reports for auto accidents which occurred from 8/24/15 - 9/10/15		PD	9/16/2015	
822	220-15	HS	9/18/2015	9/29/2015	1. Please provide all emails between Kelli Danieli, Susan Jacobucci, and	10/6/2015	IT	10/2/2015	
823					Michael Fitzgerald regarding "OPRA" or "Harry Scheeler" in 2015.				
824					2. Please provide all emails between Kelli Danieli and Donna Weaver	10/6/2015	IT	10/2/2015	
825					regarding "OPRA" or "Harry Scheeler" in 2015.				
826					3. Please provide all emails between Susan Jacobucci and Donna Weaver	10/6/2015	IT	10/2/2015	
827					regarding "OPRA" or "Harry Scheeler" in 2015.				
828	221-15	RH	9/22/2015	10/1/2015	I need to verify that an in in-law suite is legally permitted and was done with		Constr	9/25/2015	
829					permits for Block 324, Lot 4 - 330 S. Vienna Avenue.				
830	222-15	LT	9/22/2015	NOW	Copy of the following invoices, purchase orders and detail billing:			9/22/2015	
831					15-02720 - Indian Harbor				

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2	Number	By	Received by	Immediate		Dates and	to	Date	
3			Township	Due Date	Record Requested	Reasons			
832					15-02779 - James Brennenstuhl (also include any time sheets and/or hours				
833					15-02858 - Glenn Insurance				
834					15-02611 - Maxwell Construction				
835					15-02934 - Home Depot				
836					15-03006 - Blaney Donahue				
837					15-03017 - Michael Fitzgerald				
838					15-02654 - Proforma				
839	223-15	DJ	9/24/2015	10/5/2015	Township Council Meeting Minutes for 11/23/10, 12/14/10 & 8/13/13		Clerk	10/5/2015	
840	224-15	MP	9/25/2015	10/6/2015	The most recent building permit and certificate of occupancy issued by the		Constr	9/30/2015	
841					Construction Department for the Four Seasons at Smithville Community.				
842	225-15	RB	9/29/2015	10/8/2015	Phase I Environmental Site Assessment for Property located at 405 S. Odessa		Const	10/8/2015	
843					Avenue, Lots 1 through 5, 6.02 through and Block 460, Lots 1,2,and 3. I would		Assessor	10/8/2015	
844					Like to review records when available.		Fire		
845	226-15	AS	9/25/2015	10/6/2015	Recording Policy for the Public on Police		PD	9/29/2015	
846	227-15	AF	9/25/2015	10/6/2015	Arrest Record, Toxicology, Court, Trial info Nino Calabreses		PD	9/29/2015	
847	228-15	LT	10/2/2015	NOW	The union contract between Galloway and the Dispatchers		Clerk	10/2/2015	
848	229-15	DW	10/2/2015	NOW	Settlement agreement for Brian Tennant vs. Galloway Twp		Clerk	10/2/2015	
849	230-15	JS	10/2/2015	10/14/2015	1. All Correspondence, violations and reports from the Galloway Township	10/16/2015	Constr	10/15/2015	
850					Code Construction Office related to Kim Stuckel and the property located at				
851					533 Cologne-Port Republic Road - Block 497, Lot 6 from January 1, 2015 -				
852					2-Oct-15				
853					2. Copies of the monthly complaint report from the Health Department to	10/16/2015	clerk	10/15/2015	
854					Township from January 1, 2015 thru October 2, 2015.				
855					3. Letters, correspondence, memos and emails from the Board of Health to	10/16/2015	Constr	10/15/2015	
856					Township officials related to Kim Stuckle and the property located at 553				
857					Cologne- Port Republic Road - Block 497, Lot 6 between January 1, 2015 thru				
858					October 2, 2015.				
859	231-15	LT	10/5/2015	10/15/2015	1. Tort claims and lawsuits filed on or between September 5, 2015 and Oct		Manager	10/15/2015	no records
860					5, 2015. Please include a copy of the full notice.				
861					2. All employment advertisements, including In-House and Legal Advertising		Manager	10/15/2015	
862					from September 5, 2015 and October 5, 2015.				
863					3. All personnel action forms executed by Susan Jacobucci or designee		Manager	10/15/2015	
864					pertaining to all new hires, fires, demotions, promotions, raises, transfers,				
865					and resignations or employment status changes for all municipal departments				
866					between September 5, 2015 and October 5, 2015.				
867					4. GRC complaints on or between 9/5/15 and 10/5/15		Clerk	10/15/2015	no records

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3			Township	Due Date	Record Requested	Reasons			
868	232-15	JW	10/6/2015	10/16/2015	Copy of Survey - Block 1260.01 / Lot 42.03		Const	10/16/2015	
869	233-15	LT	10/7/2015	10/19/2015	1. Copy of the following OPRA requests submitted, including all documents		Clerk	10/19/2015	
870					released and custodians response:				
871					203-15 (items 1, 2 and 4 only)				
872					216-15				
873					220-15				
874					223-15				
875					226-15				
876	234-15	KD	10/9/2015	10/21/2015	Copies of any open and outstanding code violations (structural and safety)		Const	10/21/2015	
877					against property located at 312 E. Ridgewood Avenue - Block 945, Lot 6.02				
878									
879	235-15	MH	10/9/2015	10/21/2015	All Township records pertaining to residence 858 E Moss Mill Road		Const	10/21/2015	Copy fee \$0.35 cents
880					i.e. Building Records, Building Permits, Tax Records from 2009 to present		Assessor		
881							Collector		
882	236-15	JT	10/8/2015	10/20/2015	Case and Arrest Reports for William McCann IV on 4/12/2000	10/28/2015	PD	10/28/2015	NRE
883	237-15	TO	10/15/2015	10/26/2015	Fire Report for the location of 89 colonial Court which occurred on 10-5-15		Fire	10/23/2015	
884	238-15	DH	10/15/2015	10/26/2015	Environment Assessment Search for 17 E. Jimmie Leeds Road		Constr	10/26/2015	
885					Several Department:		Assessor	10/26/2015	
886	239-15	LG	10/14/2015	10/26/2015	Police CFS for 22 Brampton St from Jan 2010 to Present		Police	10/26/2015	
887	240-15	MS	10/16/2015	10/27/2015	Video of the October 13, 2015 Council meeting		GTV	10/22/2015	DVD Fee \$0.50 cents
888	241-15	JB	10/16/2015	10/27/2015	Copy of Survey & plot plan - Block 983, Lot 14.02		Constr	10/26/2015	no records exists
889	242-15	EC	10/15/2015	10/26/2015	eticket dataset (all tickets), GTBM Agreement		PD	10/28/2015	clarification 10/21, referred to superior court clerk
890	243-15	HR	10/21/2015	10/30/2015	Copy of original approved architectural plans for Block 1173.01, Lot 50		Const	10/29/2015	
891					45 S. New York Road - Smithville Town Center				
892	244-15	LA	10/21/2015	10/30/2015	Environmental Assessment for 208 E White Horse Pike - B. 881. Lot 5		Const	10/29/2015	No records exists.
893	245-15	SM	10/22/2015	11/2/2015	Any records that indicate the existence of environmental concerns:		Const	11/2/2015	No records exists.
894					Block 588, Lot 14 - 269 W White Horse Pike				
895	246-15	JR	10/22/2015	11/2/2015	Please provide our company with copies of any local improvementt bond			11/2/2015	
896					ordinances that have been adopted since 2010 for improvements such as				
897					water or sewer lines, sidewalk, curbing, roadway, dam repair/installation etc.				
898					that the property owner specifically benefits by and will result in an				
899					assessment levied against their property when the project is complete.				
900					please include the "Schedule A" listing of properties affected by block				
901					and lot				
902	247-15	LT	10/26/2015	NOW	Copy of following purchase orders, invoices and detail billing:		Finance	10/26/2015	
903					15-03284 - Blaney Donahue				

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3			Township	Due Date	Record Requested	Reasons			
904					15-03152 - Speciality Cleaning				
905					15-03321 - NJ Planning Officials				
906	248-15	LT	10/26/2015	11/4/2015	Copy of Proof of Publication for Bids on the Police Department Roof & Senior Center Roof - if possible receive before council meeting 10/27/15		Clerk	10/26/2015	
907									
908	249-15	KM	10/27/2015	11/5/2015	Environmental Assessment - Block 988.01, Lot 27 Pitney Road				
909					Tax Assessor		Assessor	11/2/2015	
910					Construction / Building Department		Constr	11/2/2015	No records exists.
911					Planning / Zoning		PB/ZB	11/2/2015	No records exists.
912					Fire Department		Fire	11/2/2015	No records exists.
913	250-15	CM	10/22/2015	11/2/2015	Crash reports for auto accidents which occurred from 10/12/15 - 10/27/15		Police	11/2/2015	
914	251-15	MF	10/22/2015	11/2/2015	Police report for TLC All Seasons, 308 S NY Rd, on 10/20/15		Police	10/28/2015	withdrawn (common law)
915	252-15	MG	10/26/2015	10/4/2015	Recording of Matthew Gram trial, 10/6//15 at 11:15 AM		Police	10/28/2015	
916	253-15	LT	10/21/2015	10/30/2015	Closed Session Minutes for 2013, 2014 & 2015 - with no or little redactions		Clerk	10/30/2015	
917	254-15	KD	11/2/2015	11/12/2015	Copies of any open and outstanding code violations against property located at 163 Kensington Drive - Block 1202.04, Lot 4.02		Constr	11/2/2015	
918									
919	255-15	AO	11/3/2015	11/13/2015	Environmental Assessment - Block 268, Lots 4,5,6,10,11 & 12		Constr	11/10/2015	
920					Environmental Assessment - Block 269, Lots 3,4,5,6 & 11		Constr		
921					Environmental Assessment - Block 271.01, Lots 1 & 5		Constr		
922	256-15	CP	11/4/2015	11/16/2015	Copies of any engineer or code enforcement inspections or violations, building inspections or reports, plot plan, permits for building, basement, electric & structural evaluation. 127 Giulia Lane, Galloway Township		Constr	11/13/2015	
923									
924									
925					Block-865.02, Lot 10				
926	257-15	LT	11/5/2015	11/17/2015	1. Tort claims and lawsuits filed on or between October 6, 2015 and November 5,2015. Please include a copy of the full notice.	11/18/2015	Manager	11/18/2015	
927									
928					2. All Employment advertisements, including In-House and Legal advertisements from October 6, 2015 and and November 5, 2015.	11/18/2015	Manager	11/18/2015	
929									
930					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 October 6, 2015 and and November 5, 2015.	11/18/2015	Manager	11/18/2015	
931									
932									
933									
934					4. GRC Complaints filed on or between October 6, 2015 and and November 5, 2015. Please include copy of the full complaint and responses by the Township.	11/18/2015	Clerk	11/18/2015	
935									
936									
937	258-15	LT	11/9/2015	NOW	1. Copy of Purchase Order, Invoice and Detail Billing on the following:		Finance	11/9/2015	
938					15-03300 - Richardson Galella				
939					15-03390 - Northstar Appraisal				

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3			Township	Due Date	Record Requested	Reasons			
940					15-01898 - Northstar Appraisal				
941					15-03021 - Carolla Brothers Landscaping (include quotes for this job)				
942					15-02169 - General Sales Administration				
943					15-03430 - James Fallon				
944					15-03467 - Fitzgerald				
945					15-03468 - Tom Smith				
946	259-15	LT	11/10/2015	11/20/2015	1. Email correspondence, including attachments, letters, memos between		Clerk	11/10/2015	
947					Michael Fitzgerald and New Jersey Legislative Services Attorney Daniel				
948					Davidow regarding Galloway Council Procedures from September 2015 to				
949					November 2015.				
950	260-15	RR	11/10/2015	11/20/2015	Construction documents prior to 1994 relating to installation & permitting		Constr	11/18/2015	
951					of inground swimming pool at 700 Angela Court. Block 927, Lot 8				
952	261-15	AS	11/3/2015	11/13/2015	all Motor vehicle accident reports for the month of Oct. 2015		Police	11/12/2015	
953	262-15	DP	11/12/2015	11/23/2015	Special Assessments (mowing, boarding, weed removal, etc.)		Const	11/18/2015	
954					Outstanding Code Enforcement violations				
955					Expired or open building, plumbing, mechanical or electrical permts				
956	263-15	GD	11/12/2015	11/23/2015	Pool certification - need to confirm swimming pool complies with all		Const	11/18/2015	
957					local ordinances (400 Angela Court)				
958					Letter from local building/zoning municipality confirming compliance.		Const		
959			12/1/2015	12/1/2015	Requested confirmation reports received are for 400 Angela Court)		Const	12/1/2015	
960	264-15	HS	11/19/2015	12/1/2015	Mike Fitzgerald bills for 2015. Please email in PDF form.		Clerk	11/25/2015	
961	265-15	MW	11/19/2015	12/1/2015	All records pertaining to construction of the home including well & septic		Const	11/23/2015	
962					designs for 369 Beachwood Drive, Galloway - Block 997.02, Lot 5.05				
963	266-15	MW	11/19/2015	12/1/2015	All records pertaining to construction of the home including well & septic		Const	11/23/2015	file in construction office for review.
964					designs for 262 S. Bremen Avenue, Galloway - Block 262, Lot 3				
965	267-15	DC	11/20/2015	12/2/2015	I am requesting copies of any information on file with the Construction		Const	11/23/2015	
966					Office/Community Development Department/Fire Official & any other		Fire		
967					applicable department specifically related to underground and above				
968					ground storage tanks, hazardous materials use or storage and spill				
969					release incidents at Smithville Towne Center 45 South New York Road -				
970					(Block 1173.01, Lot 50). Thank you very much for your assistance.				
971	268-15	HK	11/16/2015	11/25/2015	Dispatch audio and identities of all 911 callers for MVA #14-018015		Police	11/25/2015	Withdrawn
972	269-15	JB	11/25/2015	12/8/2015	Any records relating to an environmental phase 1 site assessment. This				
973					would include any UST, AST, Septic, wel records as well as any NJDEP		Constr	12/8/2015	
974					correspondence for 523 Leipzig Avenue - Block 284, Lot 4				
975	270-15	SM	11/30/2015	12/9/2015	I would like to know if Article VI, 107.21, paragraph C is still in effect. I'm		Court	12/4/2015	

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3			Township	Due Date	Record Requested	Reasons			
976					having issues with dogs doing their business on my property. This has				
977					been going on for many months. I do not know which dog in the				
978					development is responsible. This happens when I am not around. If I				
979					hire an investigator to find out who is the offender and I pay out of				
980					pocket expenses to catch the offender, will the court reimburse me for				
981					these expenses.				
982	271-15	LT	12/3/2015	12/14/2015	1. Tort claims and lawsuits filed on or between November 6, 2015 and		Manager	12/14/2015	
983					December 3,2015. Please include a copy of the full notice.				
984					2. All Employment advertisements, including In-House and Legal advertise-		Manager	12/14/2015	
985					ments from November 6, 2015 and and December 3, 2015.				
986					3. All Personnel Action Forms executed by Susan Jacobucci or designee per-		Manager	12/14/2015	
987					taining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers and				
988					Resignations or Employment Status Changes for all Municipal Departments				
989					between November 6, 2015 and and December 3, 2015.				
990					4. GRC Complaints filed on or between November 6, 2015 and		Clerk	12/14/2015	no records exists
991					December 3, 2015. Please include copy of the full complaint and responses				
992					by the Township.				
993	272-15	AS	12/3/2015	12/14/2015	All TR-1 reports for November 2015		Police	12/9/2015	
994	273-15	HS	12/7/2015	NOW	1. Requesting names, job titles, salary and date of hire for all 911 dispatchers		Payroll	12/7/2015	
995					in our town.				
996				12/16/2015	2. I am also requesting those employees resumes and/or job applications.		PD	12/9/2015	
997					Please email all records in PDF format. If you town contracts				
998					out 911 services please respond by indicating which town you use.				
999	274-15	JP	12/8/2015	12/17/2015	I am requesting to review construction records for an environmental		Constr		
1000					investigation. We are particularly interested in records that show the				
1001					thickness of the concrete slab foundation for vapor intrusion evaluation				
1002					for the following site: Rodeway INN - 212 E White Horse Pike Galloway				
1003				12/23/2015	Change in address 12/14/15 - requester gave wrong address - should be		Constr	12/15/2015	no copies, reviewed file
1004					208 E. White Horse Pike				
1005	275-15	HS	12/9/2015	12/18/2015	Provide the letter from DCA regarding Kelli Danieli last test showing the		Clerk	12/14/2015	no records exist
1006					score and whether or not she passed.				
1007	276-15	LH	12/10/2015	12/21/2015	1. The most current district tax maps.		Clerk	12/21/2015	
1008					2. The most current district zoning maps.		Clerk	12/21/2015	
1009					3. All other district related electronic maps that you have on file.		Clerk	12/21/2015	
1010	277-15	KD	12/11/2015	12/22/2015	Copies of any open or outstanding code violations against property		Constr	12/21/2015	
1011					located at 550 Hollybrook Drive per the building department				

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3			Township	Due Date	Record Requested	Reasons			
1012	278-15	HS	12/11/2015	12/22/2015	Detailed tax receipts report in Edmunds for 2015 in electronic format.		Tax Collector	12/11/2015	
1013	279-15	EM	12/14/2015	NOW	1. The most current contract for the attorney/solicitor for the Galloway Township Zoning Board of Adjustment; and		Const	12/14/2015	
1014					2. The most current contract for the attorney/solicitor for the Galloway Township Planning Board				
1015									
1016									
1017	280-15	LT	12/15/2015	NOW	Please provide a copy of the invoice, purchase order and detail billing for the following:		Finance	12/15/2015	
1018					15-03721 - Blaney Donahue				
1019					15-03745 - Fitzgerald McGroarty				
1020									
1021	281-15	JC	12/16/2015	12/28/2015	Wawa Gasoline Station - 336 South Pitney Road		Const	12/28/2015	
1022					Block 1164 Lot 2		Fire	12/28/2015	
1023					Owner: Zawa-Galw LLC C/O Metro Mgmt SVCS				
1024					Galloway Township, Atlantic County, New Jersey				
1025					Whitestone Project No.: EP1413116.001				
1026					Whitestone requests copies of any available files addressing or pertinent to environmental investigations, underground storage tanks (USTs),				
1027					Corrective actions, contaminant releases, incidents, fires, hazardous materials storage, citations, notices of violation, or other areas of concern at the above referenced property.				
1028									
1029									
1030									
1031	282-15	MF	12/11/2015	12/22/2015	Report - Furnace Fire at 461 Quince		Police		withdrawn (common law)
1032	283-15	HR	12/22/2015	1/4/2016	I would like to see the files on Block 983, Lot 1. Known as the Galloway Village Square - AKA Shoprite.		Constr		
1033							GTV		
1034					1. Site plan approvals over time.			12/30/2015	file in construction to review
1035					2. All engineering approvals & restrictions regarding this property.			12/30/2015	
1036					3. Any and all easement related items. Lawsuits, Bonds etc pertaining to the owners and the township.			12/30/2015	
1037									
1038					Once we are at it, can I please get the video of this past week Tuesdays (12-15-15) council meeting?			12/30/2015	owes \$0.25 cents for DVD
1039									
1040	284-15	SB	12/22/2015	1/4/2016	EMG is an environmental consulting firm conducting an investigation on behalf of the property owner of current & historical conditions which could potentially impact the environmental condition of the following property: Shady Pines, 443 South 6th Avenue, Galloway, NJ 08205		Constr	12/30/2015	
1041					Through the Freedom of Information of Information Act (FOIA), we request any available information on file which is related to potential environmental issues concerning the above-referenced property.		Fire	12/30/2015	
1042									
1043									
1044									
1045									
1046									
1047					Specifically, we request your assistance by providing us with				

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1048					information concerning existing or historical conditions for the above-				
1049					referenced property, including:				
1050					BUILDING DEPARTMENT:				
1051					1. How far back are records maintained by this Department?				
1052					2. Are there any required Department environmental permits,				
1053					registrations, or notifications, and if any, the compliance status and any				
1054					reported violations (including violation status)?				
1055					3. Are there any petroleum product/hazardous material storage tanks,				
1056					both aboveground and underground?				
1057					4. Are there any releases of petroleum products and/or hazardous materials?				
1058					5. Are there any building construction and/or building demolition permits?				
1059					FIRE DEPARTMENT:				
1060					1. How far back are records maintained by this Department?				
1061					2. Are there any required Department environmental permits,				
1062					registrations, or notifications, and if any, the compliance status and any				
1063					reported violations (including violation status)?				
1064					3. Are there any petroleum product/hazardous material storage tanks,				
1065					both aboveground and underground?				
1066					4. Are there any releases of petroleum products and/or hazardous materials?				
1067					HEALTH DEPARTMENT:				
1068					1. How far back are records maintained by this Department?				
1069					2. Are any violations or complaints on record for this property?				
1070					3. Are any emissions or discharge permits in effect for this property?				
1071					4. Are any drinking water wells, septic systems, underground or				
1072					aboveground storage tanks, hazardous material storage, or releases on				
1073					file for this property?				
1074					5. Are there any environmental concerns such as lead-based paint,				
1075					asbestos, or mold for the property?				
1076	285-15	JL	12/23/2015	1/5/2016	Looking for records for 443 S. Sixth Avenue, Galloway NJ		Constr	1/6/2015	12-30-15 request overly broad - requested clarification
1077					Block 981.01, Lot 31		Assessor	12/30/2015	due to being a mobile home park
1078					Environmental Assessment and quality of the property				
1079	286-15	JD	12/23/2015	1/5/2016	Please advise if any open code violations, open/expired building		Constr	12/30/2015	
1080					permits & special assessments liens for the below property:		Collector	12/30/2015	
1081					659 Pine Valley Court - Block 452.01, Lot 1.23				
1082	287-15	HS	12/23/2015	1/5/2016	Please provide the letter from DCA regarding Kelli Danieli last test		Clerk	12/28/2015	no records exist
1083					showing the score and whether or not she passed. Please email in PDF				

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			
1084					format.				
1085	288-15	LT	12/28/2015	NOW	Copy of the following purchase orders, invoices and detail billing for the		Finance	12/28/2015	
1086					following:				
1087					15-03642 - Craig, Annin & Baxter				
1088					15-03541 - Selex Es				
1089					15-03810 - Indian Harbor Insurance Claim				
1090					15-03818 - Fitzgerald				
1091	289-15	RD	12/29/2015	1/7/2016	Site survey for 327 W. White Horse pike - Block 470 , Lot 10		Constr	1/5/2016	
1092	290-15	AS	12/30/2015	1/11/2016	Copies of any open zoning and building violations, variances, approved		Constr	1/6/2015	12-30-15 request overly broad - requested clarification
1093					site plan. Copy of certificate of occupancy for the property located at				due to being a mobile home park
1094					443 South 6th Avenue				
1095	291-15	HR	12/30/2015	1/11/2016	# of MVA Reports for Shoprite, 2014 + 2015		Police	12/31/2015	Withdrawn - Common Law release of Info
1096	292-15	JB	12/30/2015	1/11/2016	Fatal MVA #15-26690 to include Toxicology and Reconstruction		Police	12/31/2015	Withdrawn - Common Law release of Reconstruction