

#19-336

Barney, Kathy

From: Mr Radwan <opra+request-6526-9b1b72f6@requests.opramachine.com>
Sent: Wednesday, July 24, 2019 6:23 AM
To: Barney, Kathy
Subject: OPRA request - Borough Cell Phones



Dear Carteret Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

list of all Borough of Carteret government employees and/or department(s) who were issued Carteret's owned/leased/issued cell phones from Jan 1, 2015 to Jan 1, 2017

Yours faithfully,

A Concerned Citizen

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-6526-9b1b72f6@requests.opramachine.com

Is barneyk@carteret.net the wrong address for OPRA requests to Carteret Borough? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dcarteret_borough&c=E,1,KoiYVjOfBI-YbJXAwFEUicr3gOpAbqCRQkV2GDQ4DcHfwrdsaydA9_ak5e78h8kteHlld8C-iB82BSqNPtR1-38J42Bfx1btkpQaWyewXnkKjDZuDAIxI2Ym93LU&typo=1

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,9tIOUEi887s6WVBtZtUdgaz0CZfU_gqHjW1bxFRxrWtbNrrhY8dhdQomitX7_u4wm3x0lulzEJ2BPQICPM7larGmx1HJ9gxyauGi3YGpxHfZBz_Z73EcaQEY8Wnl&typo=1

View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2fborough_cell_phones&c=E,1,Gu1D1W5ju9NZm95GM4BShYt3Q9iisGJqIIndcJGslMg5sCxx3f2s1bYQ4wCBUE59eSt2XmBg6dp3ssErWvzt_GrSaVLA3HvrGiwEwsGKe2GW3AVvZMg,,&typo=1

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

BOROUGH OF CARTERET'S OWNED/LEASED/ISSUED CELL PHONES

Tour Commander

EMS Hotspot

Tablet

EMS Hotspot

Arnold Rubin

Randy Krum

Health Dept Driver

Nidia Pagan

Diana Simms

Debbie Bialowarczuk

Wayne Bodnar

Ted Soltzs

Frank Wahl

Susan Naples

Vinnie Bellino



PO BOX 489
NEWARK, NJ 07101-0489

0000957/5049/ 1.477/MB/33440786.1

0000957
Borough of Carteret
100 COOKE AVE
CARTERET, NJ 07008-3085

0000957
MSP 16

Manage Your Account www.verizon.com/bills	Account Number [REDACTED]	Date Due 06/25/19
Change your address at http://sso.verizonenterprises.com		Invoice Number [REDACTED]

Quick Bill Summary

May 07 -- Jun 06

Previous Balance (see back for details)	\$842.27
Payment - Thank You	-\$842.27
Balance Forward	\$0.00
Monthly Charges	\$764.24
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.04
Data	\$0.00
Purchases	\$0.00
Surcharges and Other Charges & Credits	\$26.64
Taxes, Governmental Surcharges & Fees	\$13.50
Total Current Charges	\$804.42

Total Charges Due by June 28, 2019 \$804.42

Verizon Wireless News

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Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and device. Visit www.verizon.com

verizon

PO BOX 489
NEWARK, NJ 07101-0489

00184638/3760/ 1.177/MH/33115662.1



CARTERET FIRE DEPT
240 ROOSEVELT AVE
CARTERET, NJ 07008-3503

000184638
MSP 12

Verizon Wireless Now

**Now It's Easier To Get Help
Online**

Our new online support experience saves
you time by giving you access to the help
you need when you need it. Sign in to get
personalized help that's specific to your
bill, plan and devices. Visit
go.vzw.com/support.

Manage Your Account

Account Number

Date Due

www.vzw.com/verizonenterprise

Change your address at
<http://sso.verizonenterprise.com>

Invoice Number

Quick Bill Summary

Mar 29 - Apr 28

Previous Balance (see back for details)	\$1,019.16
Payments - Thank You	-\$1,019.16
Balance Forward	\$0.00
Monthly Charges	\$451.90
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$7.66
Taxes, Governmental Surcharges & Fees	\$5.40
Total Current Charges	\$464.96

Total Charges Due by May 20, 2019

\$464.96

19-01035 (P)

Pay from phone

Pay on the Web

Questions:

verizon

CARTERET FIRE DEPT
240 ROOSEVELT AVE
CARTERET, NJ 07008-3503

Bill Date
Account Number
Invoice Number

April 28, 2019

Total Amount Due by May 20, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$464.96

\$ 464.96

P.O. BOX 408
NEWARK, NJ 07101-0408



98290793180104823373100000100000046496000000464965



PO BOX 489
NEWARK, NJ 07101-0489

00000661/3600/ 1.094/AB/33588624.1



BOROUGH OF CARTERET
100 COOKE AVE
CARTERET, NJ 07008-3065

000000661
HSP 23

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount		07/15/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	

Quick Bill Summary

May 24 - Jun 23

Previous Balance (see back for details)	\$240.96
Payment - Thank You	-\$240.96
Balance Forward	\$0.00
Monthly Charges	\$209.55
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$15.43
Data	\$0.00
Equipment Charges	\$74.97
Surcharges and Other Charges & Credits	\$7.88
Taxes, Governmental Surcharges & Fees	\$3.80
Total Current Charges	\$311.23

Total Charges Due by July 15, 2019

\$311.23

19-0313 @

Pay from phone	Pay on the Web	Questions:
www.vzw.com	www.vzw.com	1-800-222-2346 or 1-800-333-3333



BOROUGH OF CARTERET
100 COOKE AVE
CARTERET, NJ 07008-3065

Bill Date
Account Number
Invoice Number

June 23, 2019

Total Amount Due by July 15, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$311.23

\$ 311.23

P.O. BOX 408
NEWARK, NJ 07101-0408



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