

Pogorzelski, Carmela

#19-427

From: Kevin Bigby <opra+request-7231-f5da1dbe@requests.opramachine.com>
Sent: Tuesday, September 10, 2019 10:27 AM
To: Barney, Kathy
Subject: OPRA request - Butter construction

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:

Please provide receipts of all payments provided to Butter construction from the Borough of Carteret and/or Carteret Business Partnership from Nov 1 2018 to June 30 2019

Yours faithfully,

Kevin Bigby

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-7231-f5da1dbe@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,KRdcjxxpsq4JSknl3RURP4MqDT2MQ_zZ3l_IsmlTJpDBqHqet8isa3eFB7rlkylQBFTOCfpxDXMTPtgsJ2DT--A1BwWgpEo0Btfx_atewzP_Wus,&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%2fhelpp%2fofficers&c=E,1,hJ-3EoiSZZf65QFyGy2IfL7M_O7ubPT6u5BGdUh5qR05WPZcc5fpAUzGwr77ytXpo_dTxplnVsq8N0rZ5uro0wEebhwvfa1pHzu1z_XAOzt5J8w3VROsgo&typo=1

View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2fbutter_construction&c=E,1,myMGcDmYRo16SFjbEmFSk3J5TOJ5A7GNXjK8Glefj1uDCwYNZjFvf0SX34LaUpkiCpGL6AyIlQBCzrCgRfUJw-czok8pq6NS8O21ZVJEaLkZ8MwDA4pDYLjICA,,&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.

July 17, 2019
09:34 AM

BOROUGH OF CARTERET
Project Detail Inquiry

Project Id: 429.

Description: PB-04-03

Status: Inactive

Starting Date: 01/01/04

Ending Date: 07/17/19

Po Transactions: Summarized

* Transaction is included in Previous and/or Opening Balance

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

July 16, 2019
12:03 PM

BOROUGH OF CARTERET
Project Detail Inquiry

Date	Description	Trans Amount	Balance
10/31/18	Developer Interest Int. Distribution Post Ref: E 2345 7	0.82	13,900.14
11/19/18	Deposit Meth: NEW ESCROW Post Ref: E 2349 3	2,500.00	16,400.14
11/19/18	Deposit Meth: NEW ESCROW Post Ref: E 2349 4	3,500.00	19,900.14
11/19/18	Deposit Meth: NEW ESCROW Post Ref: E 2349 5	3,500.00	23,400.14
11/19/18	Deposit Meth: NEW ESCROW Post Ref: E 2349 6	2,300.00	25,700.14
11/19/18	Deposit Meth: NEW ESCROW Post Ref: E 2349 7	2,300.00	28,000.14
11/30/18	Developer Interest Int. Distribution Post Ref: E 2354 8	1.93	28,002.07
12/28/18	Adjustment PAID INVOICES FOR DECEMBER 2018 Post Ref: E 2356 1	7,479.50-	20,522.57
12/28/18	Deposit Meth: replenish escrow Post Ref: E 2357 1	65.00	20,587.57
01/31/19	Developer Interest Int. Distribution Post Ref: E 2366 6	1.74	20,589.31
02/08/19	Adjustment CLOSE ESCROW Post Ref: E 2369 21	205.00-	20,384.31
02/08/19	Adjustment CLOSE ESCROW Post Ref: E 2369 22	717.50-	19,666.81
02/08/19	Adjustment CLOSE ESCROW Post Ref: E 2369 23	615.00-	19,051.81

July 16, 2019
12:03 PM

BOROUGH OF CARTERET
Project Detail Inquiry

Date	Description	Trans Amount	Balance
02/08/19	Adjustment CLOSE ESCROW Post Ref: E 2369 24	1,250.00-	17,801.81
02/25/19	Deposit Meth: REPLENISH Post Ref: E 2368 4	2,550.00	20,351.81
02/28/19	Developer Interest Int. Distribution Post Ref: E 2371 8	1.46	20,353.27
03/29/19	Developer Interest Int. Distribution Post Ref: E 2373 8	1.73	20,355.00
04/30/19	Developer Interest Int. Distribution Post Ref: E 2377 8	1.67	20,356.67
05/21/19	Adjustment BUTTER CONSTRUCTION Post Ref: E 2380 2	8,984.50-	11,372.17
05/31/19	Developer Interest Int. Distribution Post Ref: E 2384 7	1.46	11,373.63
06/28/19	Developer Interest Int. Distribution Post Ref: E 2393 7	0.76	11,374.39