



OPRA-24-0054

Date: February 7, 2024

Requestor's Name: NJ Anonymous

Requestor's Address:

City: State: NJ Zip:

Dear NJ Anonymous;

The Township of Warren received your Open Public Records Act (OPRA) request on February 6, 2024. The official Records Custodian, Cathy Reese received your OPRA request on February 6, 2024. As such, the seven (7) business day deadline to respond would be February 15, 2024. This response to your request is being provided to you on the (1) first business day after the custodian's receipt of said request.

Your OPRA request sought access to the following:

Records requested:

Monthly invoices and vouches submitted by John Chadwick for the Reexamination Report and Master Plan for 2023 and 20024, as per page 6 of the "Contract For Professional Planning Services To Prepare A Reexamination Report and Master Plan"

These records are being transmitted to you via email, as per your request. Pursuant to N.J.S.A. 47:1A-5.b. There is no cost for this request.

If your request for access to a government record has been denied or unfilled within seven (7) business days required by law, you have a right to challenge the decision by the Township of Warren to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

Cathy Reese

Township Clerk, Township of Warren
46 Mountain Blvd, Warren, NJ 07059
908-753-8000 ext. 223 | creese@warrennj.org

BILL TO TOWNSHIP OF WARREN

PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-02718-01

Pg 1

SHIP TO

TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

VENDOR

VENDOR #: CHADW005

CHADWICK IV PP, JOHN T.
3176 ROUTE 27 - SUITE 1A
KENDALL PARK, NJ 08824

ORDER DATE: 08/16/23
REQUISITION NO:
DELIVERY DATE: 09/21/23
STATE CONTRACT:
ACCOUNT NUM:

ALL SHIPMENTS MUST BE PREPAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AUGUST 2023 INV#11774	3-01-46-870-6917	2,140.0000	2,140.00
	<i>Spec. Emerg</i> EMERG APPROP - MASTER PLAN REVISION			
			TOTAL	2,140.00

**GREEN VOUCHER COPY
MUST BE SIGNED AND RETURNED FOR PAYMENT
WARREN TOWNSHIP IS TAX EXEMPT BY STATUTE
FEDERAL I.D. # 22-6002374**

**"IMPORTANT: BY ACCEPTING THIS PURCHASE ORDER, THE
VENDOR AGREES TO BE BOUND BY THE TERMS AND CONDITIONS
SET FORTH ON THE REVERSE HEREOF."**

**APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED
BY THE PURCHASING AGENT.**


SIGNATURE OF PURCHASING AGENT


DATE

VENDOR COPY

John T. Chadwick IV P.P.

3176 Route 27, Suite 1A
Kendall Park, NJ 08824

Phone # (732) 297-7669

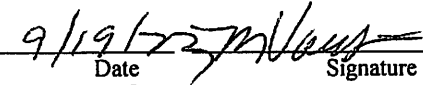
Fax # (732) 297-8081

Email jtcivplan@comcast.net

Invoice

Date	Invoice #
9/11/2023	11774

Bill To
Mr. Mark Krane Warren Township 46 Mountain Blvd Warren, NJ 07059

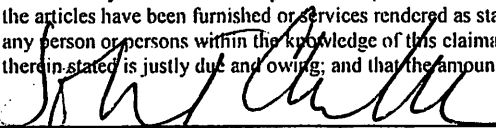
Departmental Approval	
I certify that the services described below have been rendered.	
9/19/23	
Date	Signature
Dept. Planning	

Terms	Project
	Master Plan

Description	Quantity	Rate	Amount
Professional Planner	11	140.00	1,540.00
Administrative - Research	15	40.00	600.00
For review of 2016 Background study and file, initial review and update and review of Township web files.			
Services provided August 2023.			

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

 Planner 9-12-23

Vendor Sign Here Official Position Date

Total **\$2,140.00**

BILL TOWNSHIP OF WARREN

PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-02718-02

Pg 1

SHIP TO

TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

VENDOR

VENDOR #: CHADW005

CHADWICK IV PP, JOHN T.
3176 ROUTE 27 - SUITE 1A
KENDALL PARK, NJ 08824

ORDER DATE: 08/16/23
REQUISITION NO:
DELIVERY DATE: 10/16/23
STATE CONTRACT:
ACCOUNT NUM:

ALL SHIPMENTS MUST BE PREPAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEPT 2023 INV#11799	3-01-46-870-6917	2,980.0000	2,980.00
		EMERG APPROP - MASTER PLAN REVISION		
			TOTAL	2,980.00

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WARREN TOWNSHIP IS TAX EXEMPT BY STATUTE
FEDERAL I.D. # 22-6002374**

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**APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED
BY THE PURCHASING AGENT.**


SIGNATURE OF PURCHASING AGENT

DATE

VENDOR COPY

MGL PRINTING SOLUTIONS
W0164

John T. Chadwick IV P.P.
3176 Route 27, Suite 1A
Kendall Park, NJ 08824

Phone # (732) 297-7669
Fax # (732) 297-8081
Email jtcivplan@comcast.net

Invoice

Date	Invoice #
10/9/2023	11799

Bill To
Mr. Mark Krane Warren Township 46 Mountain Blvd Warren, NJ 07059

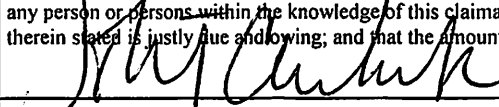
Departmental Approval	
I certify that the services described below have been rendered.	
_____	_____
Date	Signature
Dept. _____	

Terms	Project
	Master Plan

Description	Quantity	Rate	Amount
Professional Planner	15	140.00	2,100.00
Administrative - Research	22	40.00	880.00
For review and initial update of 2016 Background study and file, initial review of Township files including climate controls ordinance.			
Services provided September 2023.			

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

 Planner 10.9.23

Vendor Sign Here Official Position Date

Total **\$2,980.00**

BILL TOWNSHIP OF WARREN**TO**PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.**No.** 23-02718-03ORDER DATE: 08/16/23
REQUISITION NO:
DELIVERY DATE: 11/30/23
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

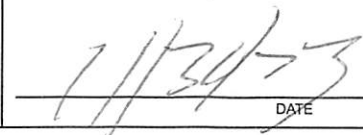
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

VENDOR

VENDOR #: CHADW005

CHADWICK IV PP ,JOHN T.
3176 ROUTE 27 - SUITE 1A
KENDALL PARK, NJ 08824**ALL SHIPMENTS MUST BE PREPAID**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	OCT 2023 INV#11847	3-01-46-870-6917	2,365.0000	2,365.00
		EMERG APPROP - MASTER PLAN REVISION		
			TOTAL	2,365.00

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WARREN TOWNSHIP IS TAX EXEMPT BY STATUTE
FEDERAL I.D. # 22-6002374****"IMPORTANT: BY ACCEPTING THIS PURCHASE ORDER, THE
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SET FORTH ON THE REVERSE HEREOF."****APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED
BY THE PURCHASING AGENT.**
SIGNATURE OF PURCHASING AGENT
DATE

VENDOR COPY

John T. Chadwick IV P.P.
3176 Route 27, Suite 1A
Kendall Park, NJ 08824

Phone # (732) 297-7669
Fax # (732) 297-8081
Email jtcivplan@comcast.net

Invoice

Date	Invoice #
11/10/2023	11847

Bill To
Mr. Mark Krane Warren Township 46 Mountain Blvd Warren, NJ 07059

Departmental Approval	
I certify that the services described below have been rendered.	
<u>11/10/23</u> Date	<u>M. Krane</u> Signature
Dept. <u>Planning / Master Plan</u>	

Terms	Project
	Master Plan

Description	Quantity	Rate	Amount
Professional Planner	12.75	140.00	1,785.00
Administrative - Research	14.5	40.00	580.00
For continued review and update of 2016 Background study and file, initial review of Township files including land use, vacant land, storm water and climate controls/ordinances.			
Services provided October 2023.			

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

John T. Chadwick IV Planner 11-13-23 Date

Vendor Sign Here

Official Position

Date

Total **\$2,365.00**

BILL TOWNSHIP OF WARREN**TO**PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-02718-04

Pg 1

SHIP TO

TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

VENDOR

CHADWICK IV PP, JOHN T.
3176 ROUTE 27 - SUITE 1A
KENDALL PARK, NJ 08824

VENDOR #: CHADW005

ORDER DATE: 08/16/23

REQUISITION NO:

DELIVERY DATE: 01/11/24

STATE CONTRACT:

ACCOUNT NUM:

ALL SHIPMENTS MUST BE PREPAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NOV 2023 INV#11879	3-01-46-870-6917	2,520.0000	2,520.00
		EMERG APPROP - MASTER PLAN REVISION		
			TOTAL	2,520.00

**GREEN VOUCHER COPY
MUST BE SIGNED AND RETURNED FOR PAYMENT****WARREN TOWNSHIP IS TAX EXEMPT BY STATUTE
FEDERAL I.D. # 22-6002374****"IMPORTANT: BY ACCEPTING THIS PURCHASE ORDER, THE
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THIS ORDER IS NOT VALID UNLESS SIGNED
BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

1/11/24

DATE

VENDOR COPY

MGL PRINTING SOLUTIONS
WHY??

John T. Chadwick IV P.P.

3176 Route 27, Suite 1A
Kendall Park, NJ 08824

Phone # (732) 297-7669

Fax # (732) 297-8081

Email jtcivplan@comcast.net

Invoice

Date	Invoice #
12/19/2023	11879

Bill To

Mr. Mark Krane
Warren Township
46 Mountain Blvd
Warren, NJ 07059

Departmental Approval

I certify that the services described below have been rendered.

1/4/24 mvauck
Date Signature

Dept. Master Plan

Terms

Project

Master Plan

Description	Quantity	Rate	Amount
Professional Planner	16	145.00	2,320.00
Administrative - Research	5	40.00	200.00
For continued review and update of 2016 Background study and file, initial review of Township files including land use, vacant land, storm water, historical sites, and climate controls/ordinances.			
Services provided November 2023.			

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

John T. Chadwick IV Planner 12-19-23

Vendor Sign Here

Official Position

Date

Total

\$2,520.00

BILL TOWNSHIP OF WARREN**TO**
➤PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

Pg 1

SHIP
TOTOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059V
E
N
D
O
R

VENDOR #: CHADW005

CHADWICK IV PP ,JOHN T.
3176 ROUTE 27 - SUITE 1A
KENDALL PARK, NJ 08824**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-02718-05

ORDER DATE: 08/16/23
REQUISITION NO:
DELIVERY DATE: 01/23/24
STATE CONTRACT:
ACCOUNT NUM:**ALL SHIPMENTS MUST BE PREPAID**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DEC 2023 INV#11910	3-01-46-870-6917	3,100.0000	3,100.00
		EMERG APPROP - MASTER PLAN REVISION		
			TOTAL	3,100.00

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FEDERAL I.D. # 22-6002374****"IMPORTANT: BY ACCEPTING THIS PURCHASE ORDER, THE
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SET FORTH ON THE REVERSE HEREOF."****APPROVAL TO PURCHASE****THIS ORDER IS NOT VALID UNLESS SIGNED
BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

VENDOR COPY

John T. Chadwick IV P.P.

3176 Route 27, Suite 1A
Kendall Park, NJ 08824

Phone # (732) 297-7669

Fax # (732) 297-8081

Email jtcivplan@comcast.net

Invoice

Date	Invoice #
1/9/2024	11910

Bill To
Mr. Mark Krane Warren Township 46 Mountain Blvd Warren, NJ 07059

Departmental Approval I certify that the services described below have been rendered.	
<u>1/22/24</u> Date	<u>mva</u> Signature
Dept. <u>Master Plan</u>	

Terms	Project
	Master Plan

Description	Quantity	Rate	Amount
Professional Planner	20	145.00	2,900.00
Administrative - Research	5	40.00	200.00
For continued review and update of 2016 Background study and file, initial review of Township files including land use, vacant land, storm water, historical sites, climate controls/ordinances, transportation element, and open space element.			
Services provided December 2023.			

Claimants Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

John T. Chadwick IV
Planner

Vendor Sign Here

Official Position

Date

Total **\$3,100.00**