

TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
Toms River, NJ 08753
(732) 505-5500 FAX: (732) 505-9330

PUBLIC RECORDS REQUEST FORM

Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information - Please Print

First Name Patty MI Last Name Johnson
 Company School Specialty Inc - Bid Dept.
 Mailing Address 140 Marble Drive
 City Lancaster State Pa Zip 17601 Email bideastnotices@schoolspecially.com
 Business Hours Telephone: Area Code 800 Number 554-7632 Extension 7729
 Business Hours Fax Number: Area Code 800 Number 675-1775
 Preferred Delivery: Pick Up US Mail email On Site Inspect
 Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE / HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
 Signature Patty Johnson Date 11/13/17

Payment Information

Maximum Authorization Cost \$
 Select Payment Method
 Cash Check Money Order
 Fees: Per page- 8.5 x 11 @ \$0.05
 Per page- 8.5 x 14 @ \$0.07
 Per CD- @ \$1.00
 Delivery / postage fees additional depending upon delivery type.
 Extras: Extraordinary service fees dependent upon request

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

School Specialty Inc. submitted bids earlier this year for the following:

Fine Paper Supplies - Bid #P-01
 Athletic Supplies-High School - Bid ATH-01 ✓
 Athletic Supplies-Intermed Bid ATH-02
 Trainers Supplies Bid #TS-01

We would like to know if you can provide us with bid tabulations or report showing all the vendors who responded and their pricing. If you have this information available, could you please email copies to us at the above email address.

AGENCY USE ONLY

Est. Document Cost
 Est. Delivery Cost
 Est. Extras Cost
 Total Est. Cost
 Deposit Amount
 Estimated Balance
 Deposit Date

AGENCY USE ONLY

Disposition Notes
 Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.
 In Progress - Open
 Denied - Closed
 Filled - Closed
 Partial - Closed

AGENCY USE ONLY

Tracking Information
 Tracking #
 Rec'd Date
 Ready Date
 Total Pages
Final Cost
 Total
 Deposit
 Balance Due
 Balance Paid
 Records Provided
RECEIVED
 NOV 13 2017
 Custodian Signature Heidy Saxton Date
 Board Secretary



TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
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(732) 505-5500 FAX: (732) 505-9330

ATTN: Pam Enter

PUBLIC RECORDS REQUEST FORM

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Requestor Information - Please Print

First Name GLORIA MI MI Last Name RICHTER
Company THE SPORT SPOT INC.
Mailing Address 660 BROAD ST.
City SHREWSBURY State N.J. Zip 07760 Email the.sportsport@verizon.net
Business Hours Telephone: Area Code 732 Number 747-6525 Extension VERIZON.NET
Business Hours Fax Number: Area Code 732 Number 842-6291
Preferred Delivery: Pick Up US Mail ☒ On Site Inspect EMAIL
Circle One: Under penalty of N.J.S.A. 2C:2B-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States. (?)
Signature Gloria Richter Date 10/31/17

Payment Information

Maximum Authorization Cost \$
Select Payment Method
Cash Check Money Order
Fees: Per page- 8.5 x 11 @ \$0.05
Per page- 6.5 x 12 @ \$0.07
Per CD- @ \$1.00
Delivery / postage / fees additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

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Who won the AWARD for Toms River High Schools swim teams? The Sport Spot sent in quotes 3 times but never was notified of results.
Kindly send me the Prices that you accepted for the awarded item by item. I understand this is public information.

Gloria Richter
Gloria Richter

AGENCY USE ONLY

Est. Document Cost
Est. Delivery Cost
Est. Extra Cost
Total Est. Cost
Deposit Amount
Estimated Balance

Deposit Date 10/31/17

AGENCY USE ONLY

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In Progress Open
Denied Closed
Partial Closed

AGENCY USE ONLY

Tracking Information

Tracking # Total
Rec'd Date Deposit
Ready Date Balance Due
Total Pages Balance Paid
Records Provided

RECEIVED
OCT 31 2017
Custodian Signature Wendy Saxton Date
Board Secretary

To Helene
P.O. # 18-05464
18-05467
18-05466
are in process
to the sport.
bw
Pam
Gloria
11/2/2017



TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
Toms River, NJ 08753
(732) 505-5500 FAX: (732) 473-9168

PUBLIC RECORDS REQUEST FORM

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Requestor Information – Please Print

First Name	Erik	MI		Last Name	Larsen
Company	Asbury Park Press				
Mailing Address	3600 Highway 66				
City	Neptune	State	N.J.	Zip	07754
				Email	elarsen@gannettnj.com
Business Hours Telephone:	Area Code	732	Number	682-9359	Extension
Business Hours Fax Number:	Area Code		Number		
Preferred Delivery:	Pick Up	☒	US Mail	☐	On Site Inspect
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.					
Signature	Erik O. Larsen			Date	10/24/2017

Payment Information

Maximum Authorization Cost	\$	100.00
Select Payment Method		
Cash	☒	Check
	☐	Money Order
Fees:	Per page	@\$0.05
	8.5 x 11	
	Per page 8.5 x 14	@\$0.07
	Per CD	@\$1.00
Delivery:	Delivery / postage fees additional depending upon delivery type.	
Extras:	Extraordinary service fees dependent upon request.	

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

In my capacity as a reporter for the Asbury Park Press, I request copies of the legal bills/invoices related to the sexual harassment investigation of Superintendent David M. Healy and subsequent investigation into unauthorized disclosures or "leaks" to the public and media, for the month of September and/or the most recent billing period available.

Thank you for your time and effort in this matter.

AGENCY USE ONLY

Est. Document Cost	_____
Est. Delivery Cost	_____
Est. Extras Cost	_____
Total Est. Cost	_____
Deposit Amount	_____
Estimated Balance	_____
Deposit Date	_____

AGENCY USE ONLY

Disposition Notes	
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.	
In Progress	- Open _____
Denied	- Closed _____
Filled	- Closed _____
Partial	- Closed _____

AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #	_____	Total	_____
Rec'd Date	_____	Deposit	_____
Ready Date	_____	Balance Due	_____
Total Pages	_____	Balance Paid	_____
Records Provided			
RECEIVED OCT 24 2017			
Custodian Signature		Wendy Saxton	Date
		Board Secretary	



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1144 Hooper Avenue
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(732) 505-5500 FAX: (732) 473-9168

PUBLIC RECORDS REQUEST FORM

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Requestor Information – Please Print

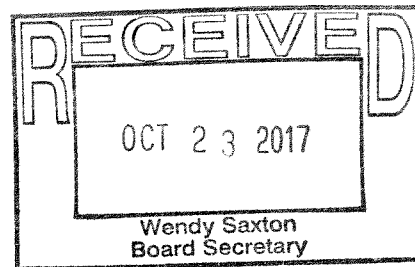
First Name Brenda MI S Last Name Peiffer
Company Interflex
Mailing Address 201 E. Locust Street
City Fleetwood State PA Zip 19522 Email bpeiffer@interflex.net
Business Hours Telephone: Area Code 800 Number 293-2909 Extension 203
Business Hours Fax Number: Area Code 610 Number 736-3373
Preferred Delivery: Pick Up _____ US Mail X On Site Inspect _____
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE** / **HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature Brenda Peiffer Date 10/23/17

Payment Information

Maximum Authorization Cost \$ _____
Select Payment Method
Cash _____ Check _____ Money Order _____
Fees: Per page 8.5 x 11 @\$0.05
Per page 8.5 x 14 @\$0.07
Per CD @\$1.00
Delivery: Delivery / postage fees additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

I would like to request the line item bid award tabulation for the Bread Requirements-Part A (Cafe-02A) bid, including awarded vendors, pricing, brands, product codes and competitive quotes if available.



AGENCY USE ONLY

Est. Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____

Deposit Date _____

AGENCY USE ONLY

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Filled - Closed _____
Partial - Closed _____

AGENCY USE ONLY

Tracking Information

Tracking # _____ Total _____
Rec'd Date _____ Deposit _____
Ready Date _____ Balance Due _____
Total Pages _____ Balance Paid _____

Records Provided

Custodian Signature

Date



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PUBLIC RECORDS REQUEST FORM

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Requestor Information – Please Print

First Name Erik MI Last Name Larsen
Company Asbury Park Press
Mailing Address 3600 Highway 66
City Neptune State N.J. Zip 07754 Email elarsen@gannettnj.com
Business Hours Telephone: Area Code 732 Number 682-9359 Extension
Business Hours Fax Number: Area Code Number
Preferred Delivery: Pick Up X US Mail On Site Inspect
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE** **HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature Erik O. Larsen Date 10/20/2017

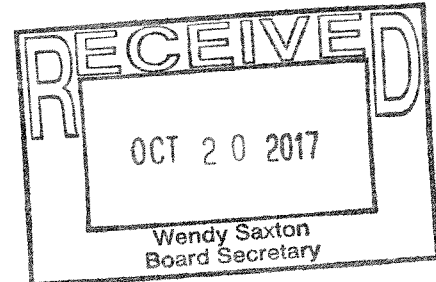
Payment Information

Maximum Authorization Cost \$ 100.00
Select Payment Method
Cash X Check Money Order
Fees: Per page 8.5 x 11 @ \$0.05
Per page 8.5 x 14 @ \$0.07
Per CD @ \$1.00
Delivery / postage fees additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

In my capacity as a reporter for the Asbury Park Press, I request copies of all legal bills/invoices related to the sexual harassment investigation and/or investigation into unauthorized "leaks" to the public and news media that were approved by the Board of Education on the night of Oct. 18, 2017.

Thank you for your time and effort in this matter.



AGENCY USE ONLY

Est. Document Cost
Est. Delivery Cost
Est. Extras Cost
Total Est. Cost
Deposit Amount
Estimated Balance

Deposit Date

AGENCY USE ONLY

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In Progress - Open
Denied - Closed
Filled - Closed
Partial - Closed

AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #	<u> </u>	Total	<u> </u>
Rec'd Date	<u> </u>	Deposit	<u> </u>
Ready Date	<u> </u>	Balance Due	<u> </u>
Total Pages	<u> </u>	Balance Paid	<u> </u>
Records Provided			
Custodian Signature <u> </u>		Date <u> </u>	



OCT 23 2017
To H. G

TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
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(732) 505-5500 FAX: (732) 473-9168

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Requestor Information – Please Print

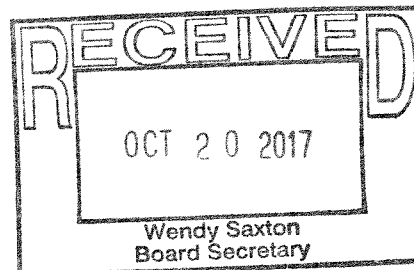
First Name	Scottie	MI	C	Last Name	Bryant	
Company	Riddell / All American					
Mailing Address	7501 Performance Lane					
City	North Ridgeville	State	Ohio	Zip	44039	
Email	sbryant@riddellsales.com					
Business Hours Telephone:	Area Code	440	Number	353-8600	Extension	8786
Business Hours Fax Number:	Area Code	440	Number	353-8601		
Preferred Delivery:	Click Up	US Mail	On Site Inspect	email or fax		
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I <u>HAVE</u> <u>HAVE NOT</u> been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.						
Signature				Date	10/20/17	

Payment Information

Maximum Authorization Cost	\$	
Select Payment Method		
Cash	Check	Money Order
Fees:	Per page 8.5 x 11	@\$0.05
	Per page 8.5 x 14	@\$0.07
	Per CD	@\$1.00
Delivery:	Delivery / postage fees additional depending upon delivery type.	
Extras:	Extraordinary service fees dependent upon request.	

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Riddell / All American is requesting a copy of the bid recap for bid AUR-01 Reconditioning of & Cleaning of Athletic Uniforms & Equipment.



AGENCY USE ONLY

Est. Document Cost	_____
Est. Delivery Cost	_____
Est. Extras Cost	_____
Total Est. Cost	_____
Deposit Amount	_____
Estimated Balance	_____
Deposit Date	_____

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In Progress	- Open _____
Denied	- Closed _____
Filled	- Closed _____
Partial	- Closed _____

AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #	_____	Total	_____
Rec'd Date	_____	Deposit	_____
Ready Date	_____	Balance Due	_____
Total Pages	_____	Balance Paid	_____
Records Provided			
Custodian Signature		Date	

OPRA Request

bev clancy [bev_clancy@yahoo.com]

Sent: Thursday, October 12, 2017 10:34 AM

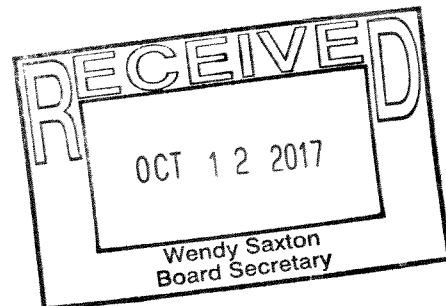
To: Healy, David; Toms River Board of Education; Raimann, Christopher; Daniel Leonard; Nardini, Joseph; Esparza, Gidalty; Giovine, Ben; Torrone, Loreen; Corby, Russell; Onofrietti, Robert; Janet Bell

Cc: David M. Smith

Good Morning,

This email is an official OPRA request for information. I am aware that there is a Plan Map for the proposed Flashing Warning Lights to be added to New Hampshire Avenue and Church Road for North Dover Elementary School. Please provide me with a copy of that Plan Map. Thank you.

Bev Clancy





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PUBLIC RECORDS REQUEST FORM

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Requestor Information – Please Print

First Name Erik MI O Last Name Larsen
 Company Asbury Park Press
 Mailing Address 3600 Highway 66
 City Neptune State N.J. Zip 07712 Email elarsen@gannettnj.com
 Business Hours Telephone: Area Code 732 Number 682-9359 Extension _____
 Business Hours Fax Number: Area Code _____ Number _____
 Preferred Delivery: Pick Up X US Mail _____ On Site Inspect _____
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE / HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
 Signature Erik O. Larsen Date 10/03/2017

Payment Information

Maximum Authorization Cost \$ 50.00
 Select Payment Method
 Cash X Check _____ Money Order _____
 Fees: Per page 8.5 x 11 @\$0.05
 Per page 8.5 x 14 @\$0.07
 Per CD @\$1.00
 Delivery / postage fees
 Delivery: additional depending upon delivery type.
 Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

In my capacity as a reporter for the Asbury Park Press, I am requesting a copy of the Vaughn index for the redactions made to the billing records from the law firm of Carluccio, Leone, Dimon, Doyle & Sacks, L.L.C. that were provided to me on Oct. 3, 2017 in response to my last Open Public Records Act request submitted on Sept. 29, 2017.

Specifically, I am requesting an itemized index explaining why each line item on the billing records were withheld from public disclosure under the Open Public Records Act or the common law right of access.

Additionally, I request copies of all emails between Toms River Board of Education members from Oct. 3, 2017 with the subject words: "Executive session."

Thank you for your time and attention to this OPRA request.

AGENCY USE ONLY

Est. Document Cost _____
 Est. Delivery Cost _____
 Est. Extras Cost _____
 Total Est. Cost _____
 Deposit Amount _____
 Estimated Balance _____
 Deposit Date _____

AGENCY USE ONLY

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In Progress - Open _____
 Denied - Closed _____
 Filled - Closed _____
 Partial - Closed _____

AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #	_____	Total	_____
Rec'd Date	_____	Deposit	_____
Ready Date	_____	Balance Due	_____
Total Pages	_____	Balance Paid	_____

RECEIVED
 Records Provided
 OCT 4 2017
 Wendy Saxton
 Board Secretary

Custodian Signature _____ Date _____



TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
Toms River, NJ 08753
(732) 505-5500 FAX: (732) 473-9168

OCT 3 - 2017
 H.G.

PUBLIC RECORDS REQUEST FORM

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Requestor Information – Please Print

First Name Michael MI Last Name Laspinas
 Company Construct Connect
 Mailing Address 30 Technology Parkway South, Suite 100
 City Norcross State GA Zip 30092 Email michael.laspinas@constructconnect.com
 Business Hours Telephone: Area Code 323 Number 602 5079 Extension 75343
 Business Hours Fax Number: Area Code 866 Number 570 8187
 Preferred Delivery: Pick Up US Mail On Site Inspect Email-Yes
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE / HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
 Signature Michael Laspinas Date 10/03/2017

Payment Information

Maximum Authorization Cost \$
 Select Payment Method
 Cash Check Money Order
 Fees: Per page 8.5 x 11 @\$0.05
 Per page 8.5 x 14 @\$0.07
 Per CD @\$1.00
 Delivery: Delivery / postage fees additional depending upon delivery type.
 Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

I am writing to request a copy of the bid tabulation for the (Site-150 - Furnish and Install School Zone Flashing Lights/ Signs at Multiple Locations - 3920905) and if available the awarded contractor. I would also like to know the anticipated start and end date in the event that a schedule has been determined.

Thank you for your assistance. :)

2017 OCT -3 P 12:34
 REC'D PURCHASING DEPT

AGENCY USE ONLY

Est. Document Cost
 Est. Delivery Cost
 Est. Extras Cost
 Total Est. Cost
 Deposit Amount
 Estimated Balance
 Deposit Date

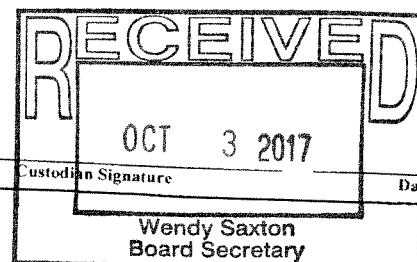
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Tracking #	<u> </u>	Total	<u> </u>
Rec'd Date	<u> </u>	Deposit	<u> </u>
Ready Date	<u> </u>	Balance Due	<u> </u>
Total Pages	<u> </u>	Balance Paid	<u> </u>
Records Provided <u> </u>			

Custodian Signature Date



RE: Site-151 Replacement of Entrance Doors and Frames - 3933694

Toms River Board of Education

Sent: Tuesday, October 03, 2017 3:49 PM
To: Richard Cabual [richard.cabual@cmdgroup.com]
Cc: Wendy Saxton
Attachments: OPRA Site - 151.pdf (55 KB)

Good Afternoon, please see the attached response to your OPRA request.

Sincerely,

Helena Gregitis for
Wendy L. Saxton
Board Secretary
Toms River Regional Schools

From: Richard Cabual [richard.cabual@cmdgroup.com]
Sent: Friday, September 29, 2017 4:49 PM
To: Toms River Board of Education
Subject: Site-151 Replacement of Entrance Doors and Frames - 3933694

Hi,

I'm with ConstructConnect. I am writing to request a copy of the bid tabulation for the above mentioned project and if available the awarded contractor. I would also like to know the anticipated start date and end date in the event that a schedule has been determined. If there's no available bid results, when is the best time for me to check back on this?

Thank you for your assistance.

Regards,

Richard "Ram" Cabual

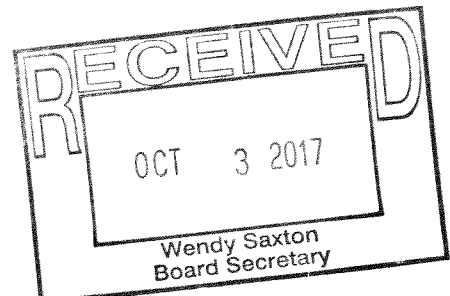
Bid Research Specialist



30 technology Parkway South,
Suite 100
Norcross, GA 30092

phone: 323.602.5079 ext 75146
fax: 866.570.8187

www.ConstructConnect.com





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Company Asbury Park Press
Mailing Address 3600 Highway 66
City Neptune State N.J. Zip 07712 Email elarsen@gannettnj.com
Business Hours Telephone: Area Code 732 Number 682-9359 Extension _____
Business Hours Fax Number: Area Code _____ Number _____
Preferred Delivery: Pick Up _____ US Mail _____ On Site Inspect X
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE / HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature Erik O. Larsen Date 09/29/2017

Payment Information

Maximum Authorization Cost \$ _____
Select Payment Method
Cash _____ Check _____ Money Order _____
Fees: Per page 8.5 x 11 @\$0.05
Per page 8.5 x 14 @\$0.07
Per CD @\$1.00
Delivery / postage fees
Delivery: additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

In my capacity as a reporter for the Asbury Park Press, I am requesting on site access to the Toms River Regional School District's legal bills from July 2017 to the most recent date available.

AGENCY USE ONLY

Est. Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____
Deposit Date _____

AGENCY USE ONLY

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In Progress - Open _____
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Filled - Closed _____
Partial - Closed _____

AGENCY USE ONLY

Tracking Information

Tracking # _____
Rec'd Date _____
Ready Date _____
Total Pages _____

Final Cost

Total _____
Deposit _____
Balance Due _____
Balance Paid _____

Records Provided

RECEIVED
SEP 29 2017
Wendy Saxton
Board Secretary
Custodian Signature _____ Date _____



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Requestor Information – Please Print

First Name Erk MI 0 Last Name Larsen
Company Asbury Park Press
Mailing Address 3600 Highway 66
City Neptune State N.J. Zip 07753 Email elarsen@gannett.com
Business Hours Telephone: Area Code (732) Number 682-9359 Extension _____
Business Hours Fax Number: Area Code _____ Number _____
Preferred Delivery: Pick Up ☒ US Mail _____ On Site Inspect _____
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE / HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature [Signature] Date 9/27/17

Payment Information

Maximum Authorization Cost \$ 100
Select Payment Method
Cash ☒ Check _____ Money Order _____
Fees: Per page- 8.5 x 11 @ \$0.05
Per page- 8.5 x 14 @ \$0.07
Per CD- @ \$1.00
Delivery / postage fees
Delivery: additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

① Copy of resolution or any other authorizing document from the Board of Education directing the school board attorney to conduct an investigation into unauthorized disclosures or leaks by school district personnel or school board members.
② Copy of minutes from a meeting of the Board of Education (including executive sessions) where leaks or unauthorized disclosures were discussed by the school board.

AGENCY USE ONLY

Est. Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____
Deposit Date _____

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.
In Progress - Open _____
Denied - Closed _____
Filled - Closed _____
Partial - Closed _____

AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #	_____	Total	_____
Rec'd Date	_____	Deposit	_____
Ready Date	_____	Balance Due	_____
Total Pages	_____	Balance Paid	_____
Records Provided			

RECEIVED
SEP 27 2017
Custodian Signature Wendy Saxton Date _____
Board Secretary

[mailto:gallowaytwpnews@gmail.com<mailto:gallowaytwpnews@gmail.com>]

Sent: Sunday, September 24, 2017 9:11 PM

To: Healy, David; Doering, William

Subject: OPRA Request / Immediate Release

Custodian of Records:

Please accept this as my request for Government Records. Please note the Open Public Records Act (OPRA) is not only the basis of my request. I claim entitlement to the records sought under OPRA and the Common Law Right of Access.

Requestor Name: GallowayTwpNews.com

Address: Do Not Use regular mail either for replying to this request or sending me the requested records. Please use email instead.

Email: gallowaytwpnews@gmail.com<mailto:gallowaytwpnews@gmail.com>

Under penalty of N.J.S.A. 2C:28-3, I certify that I have not been convicted of any indictable offense under the laws of New Jersey, any other state or the United States.

REQUESTED RECORDS ESTIMATED DUE BY Immediate Release:

1. Attendance records for all full-time custodial staff including but not limited to paid days worked, days off unpaid, days off using accrued time, overtime worked to include days and hours worked and locations worked for both East Dover Elementary and West Dover Elementary Schools for the months of July, August and September 2017.
2. Vouchers submitted whether paid or unpaid for all full-time custodial staff which includes regular hours worked, overtime hours worked, or any additional compensatory time or compensation to the employee that a voucher would be submitted for both East Dover Elementary and West Dover Elementary Schools for the months of July, August and September 2017.

--

Publisher of Galloway Township News

Website: <http://www.gallowaytownshipnews.com>

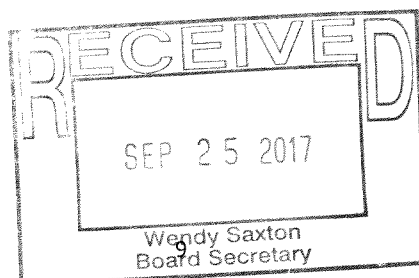
Email: GallowayTwpNews@gmail.com<mailto:GallowayTwpNews@gmail.com>

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Publisher of Galloway Township News Website:<http://www.gallowaytownshipnews.com> Email: GallowayTwpNews@gmail.com<mailto:GallowayTwpNews@gmail.com>

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Publisher of Galloway Township News Website:<http://www.gallowaytownshipnews.com> Email: GallowayTwpNews@gmail.com



Gregitis, Helena

From: Wendy Saxton
Sent: Thursday, September 07, 2017 1:51 PM
To: Gregitis, Helena
Subject: RE: Public Records Request - NJ Toms River Regional Schools

Thank you, Helena.

From: Gregitis, Helena
Sent: Thursday, September 07, 2017 1:48 PM
To: Acme Research ISD
Cc: Wendy Saxton
Subject: RE: Public Records Request - NJ Toms River Regional Schools
Importance: High

Good Afternoon, please see the attached response to your OPRA request received today.

Sincerely,

Helena Gregitis for
Wendy L. Saxton
Board Secretary/Director of Accounting
Toms River Regional Schools
732 505-5549

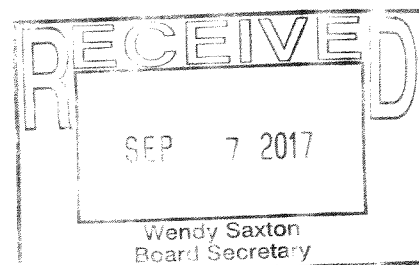
From: Acme Research ISD [<mailto:schools@acmeresearch.com>]
Sent: Thursday, September 07, 2017 10:25 AM
To: Doering, William
Cc: Wendy Saxton; Gregitis, Helena; Acme Research ISD
Subject: Public Records Request - NJ Toms River Regional Schools

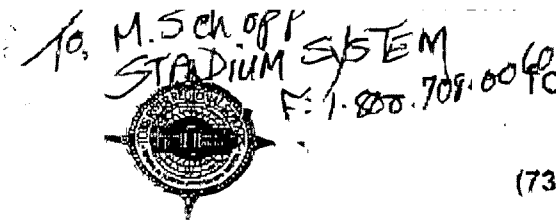
Good morning,

Please find an attached PDF copy of Acme Research's public records request for expenditure information. Please feel free to call or email me with any questions. Thank you in advance for your assistance.

Kindly,

Jennie Smith
Research Coordinator
Acme Research
(800) 810-3846





TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
Toms River, NJ 08753
(732) 505-5500 FAX: (732) 473-9168

PUBLIC RECORDS REQUEST FORM

Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information - Please Print

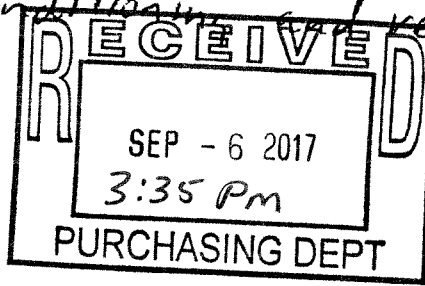
First Name Michael MI Last Name Schopp
Company Stadium System
Mailing Address 61 CHURCH ST
City CANAAN State CT Zip 06018 Email mschopp@stadiumsystem.net
Business Hours Telephone: Area Code 860 Number 824-5475 Extension
Business Hours Fax Number: Area Code 800 Number 708 0060
Preferred Delivery: Pick Up US Mail X On Site Inspect
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE (HAVE NOT) been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature Michael Schopp Date 9/5/2017

Payment Information

Maximum Authorization Cost \$
Select Payment Method
Cash Check Money Order
Fees: Per page 8.5 x 11 @ \$0.06
Per page 8.5 x 14 @ \$0.07
Per CD @ \$1.00
Delivery: Delivery / postage fees additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

Winning Bid award for 2016-2017 Athletic equipment reconditioning and repair



AUR-01
EXT #2
~~FILE~~

AGENCY USE ONLY

Est. Document Cost
Est. Delivery Cost
Est. Extras Cost
Total Est. Cost
Deposit Amount
Estimated Balance
Deposit Date

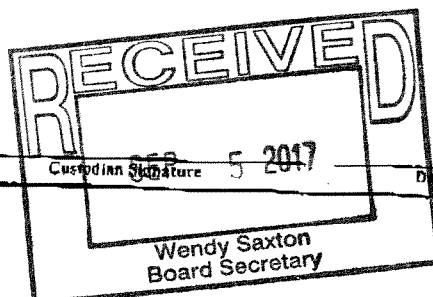
AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress Open
Denied Closed
Filed Closed
Partial Closed

AGENCY USE ONLY

Tracking Information
Tracking # Total
Rec'd Date Deposit
Ready Date Balance Due
Total Pages Balance Paid
Records Provided



To Hq 9/7/2017

Project Update Request

update@constructconnect.com

Sent: Tuesday, August 22, 2017 2:02 PM**To:** Toms River Board of Education

Project Update Request

Dear: Dharm Bhatt,

This is a Project Update Request:

BidClerk has you and your firm listed as a Contracts Administrator on the below project: **Site-150 - Furnish and Install School Zone Flashing Lights/ Signs at Multiple Locations** located in Toms River, NJ. According to our records the project bid on **08/15/2017**. We currently have the project in Post-Bid Status. In order for us to provide the construction community with accurate information, please select one of the tabs below to provide an update on the project and/or request for additional contact from your dedicated BidClerk representative.

Site-150 - Furnish and Install School Zone Flashing Lights/ Signs at Multiple Locations			ID: 3920905
Bid Date: Aug 15, 2017	Start Date*: Sep 14, 2017	Location: Toms River, NJ	Value*: \$90,000
Sector: Public - City	Status: Post-Bid	Building Use: Educational Educational Educational	
Project Type: Renovation			
View Project			

RECEIVED

AUG 22 2017

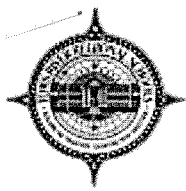
Wendy Saxton
Board Secretary

*Estimated Value is based on BidClerk's proprietary historical project type valuation system, if you have the actual reported value for a project please contact projects@bidclerk.com.

Award This project has been awarded. (Please provide the name of the awarded contractor. Any additional information you can provide would be helpful such as the construction start date, awarded value, etc.)

Bid Results Bid Results have been released. (Please provide the three lowest bidders with values)

Status Change There has been a change of status on this project. (The bidding for this project has been extended, postponed, etc.)



TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
Toms River, NJ 08753
(732) 505-5500 FAX: (732) 473-9168

PUBLIC RECORDS REQUEST FORM

Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name	Anna	MI	M	Last Name	Polozzo
Company					
Mailing Address	12 Citadel Ave				
City	Toms River	State	NJ	Zip	08757
Email	anna.polozzo@aol.com				
Business Hours Telephone:	Area Code	732	Number	278-1134	Extension
Business Hours Fax Number:	Area Code		Number		
Preferred Delivery:	Pick Up		US Mail		On Site Inspect
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that [REDACTED] / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.					
Signature	A Polozzo			Date	8/11/2017

Payment Information

Maximum Authorization Cost	\$ 0	
Select Payment Method		
Cash	Check	Money Order
Fees:	Per page 8.5 x 11	@\$0.05
	Per page 8.5 x 14	@\$0.07
	Per CD	@\$1.00
Delivery:	Delivery / postage fees additional depending upon delivery type.	
Extras:	Extraordinary service fees dependent upon request.	

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

Toms River Regional School Facilities ESIP plan as presented to the public at the B&G Committee meeting Wednesday August 9th 2017

Please deliver via email to anna.polozzo@aol.com

AGENCY USE ONLY

Est Document Cost	_____
Est Delivery Cost	_____
Est Extras Cost	_____
Total Est Cost	_____
Deposit Amount	_____
Estimated Balance	_____
Deposit Date	_____

AGENCY USE ONLY

Disposition Notes	
Customer: If any part of request cannot be delivered in seven business days, detail reasons here.	
In Progress	- Open
Denied	- Closed
Filled	- Closed
Partial	- Closed

AGENCY USE ONLY

Tracking Information		Final Cost
Tracking #	_____	Total
Rec'd Date	_____	Deposit
Ready Date	_____	Balance Due
Total Pages	_____	Balance Paid

RECEIVED

AUG 11 2017

Wendy Saxton
Board Secretary

Custodian Signature _____	Date _____
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TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
Toms River, NJ 08753
(732) 505-5500 FAX: (732) 473-9168

PUBLIC RECORDS REQUEST FORM

Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name	<u>Kathy</u>	MI	<u></u>	Last Name	<u>Lyons</u>	
Company	<u>Construction Journal</u>					
Mailing Address	<u>400 SW 7th Street</u>					
City	<u>Stuart</u>	State	<u>FL</u>	Zip	<u>34994</u>	
Email	<u>k.lyons@constructionjournal.com</u>					
Business Hours Telephone:	Area Code	<u>800</u>	Number	<u>785-5165</u>	Extension	<u>442</u>
Business Hours Fax Number:	Area Code	<u>800</u>	Number	<u>581-7204</u>		
Preferred Delivery:	Pick Up	<u></u>	US Mail	<u></u>	On Site Inspect	<u></u>
Email	<u>✓</u>					
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.						
Signature	<u>Kathy Lyons</u>			Date	<u>8/9/17</u>	

Payment Information

Maximum Authorization Cost	\$	<u></u>			
Select Payment Method					
Cash	<u></u>	Check	<u></u>	Money Order	<u></u>
Fees:	Per page	<u>8.5 x 11</u>	@	<u>\$0.05</u>	
	Per page	<u>8.5 x 14</u>	@	<u>\$0.07</u>	
	Per CD		@	<u>\$1.00</u>	
Delivery / postage fees					
Delivery:	additional depending upon delivery type.				
Extras:	Extraordinary service fees dependent upon request.				

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

I would like to request the list of firms submitting RFQ's for the following due date was 8/8/17):

Professional Services for Independent Third Party Verification of an Energy Savings Plan

- ① CONCORD ENGINEERING GROUP
ATLANTIC CITY, NJ
- ② DLB ASSOCIATES CONSULTING ENGINEERS, PC
EATONTOWN, NJ

CJ# 1465729

AGENCY USE ONLY

Est. Document Cost	<u></u>
Est. Delivery Cost	<u></u>
Est. Extras Cost	<u></u>
Total Est. Cost	<u></u>
Deposit Amount	<u></u>
Estimated Balance	<u></u>
Deposit Date	<u></u>

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress	-	Open	<u></u>
Denied	-	Closed	<u></u>
Filled	-	Closed	<u></u>
Partial	-	Closed	<u></u>

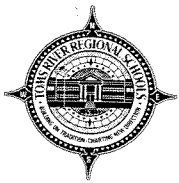
AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #	<u></u>	Total	<u></u>
Rec'd Date	<u></u>	Deposit	<u></u>
Ready Date	<u></u>	Balance Due	<u></u>
Total Pages	<u></u>	Balance Paid	<u></u>

Records Provided

RECEIVED	
AUG 9 2017	
Wendy Saxton	
Custodian Signature	Secretary

To 248 8/11/2017



TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
Toms River, NJ 08753
(732) 505-5500 FAX: (732) 473-9168

PUBLIC RECORDS REQUEST FORM

Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name Erik MI 0 Last Name Larsen
Company Asbury Park Press
Mailing Address 3600 Highway 66
City Neptune State N.J. Zip 07754 Email elarsen@gannettnj.com
Business Hours Telephone: Area Code 732 Number 682-9359 Extension _____
Business Hours Fax Number: Area Code _____ Number _____
Preferred Delivery: Pick Up ☒ US Mail _____ On Site Inspect _____
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / ~~HAVE NOT~~ been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature Erik O. Larsen Date 8/8/2017

Payment Information

Maximum Authorization Cost \$ 100
Select Payment Method
Cash ☐ Check ☒ Money Order ☐
Fees: Per page 8.5 x 11 @ \$0.05
Per page 8.5 x 14 @ \$0.07
Per CD @ \$1.00
Delivery / postage fees
Delivery: additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

- ① A copy of Superintendent David Healy's current employment contract.
- ② Copies of all emails to or from Superintendent Healy and Board of Education President Ben Giovine from Jan. 1, 2017 to the present date regarding the Superintendent's contract (existing or future contract). Please search the subject line and body of the email. These include emails sent or received from official or personal email accounts.

AGENCY USE ONLY

Est. Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____
Deposit Date _____

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open _____
Denied - Closed _____
Filled - Closed _____
Partial - Closed _____

AGENCY USE ONLY

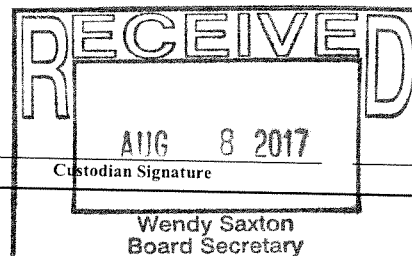
Tracking Information

Tracking # _____
Rec'd Date _____
Ready Date _____
Total Pages _____

Final Cost

Total _____
Deposit _____
Balance Due _____
Balance Paid _____

Records Provided _____



Print Management Solutions
P O Box 350
Trexlerstown, PA 18087

AUG 03 2017

Open Record Officer
Toms River Regional School District
1144 Hooper Avenue
Toms River, NJ 08753

- ① EQUIPMENT OWNED
② MAINT BY PITNEY BOWES
③ METER RENTAL PITNEY BOWES

2017 AUG -7
15:51

file 8/9/2017

06/15/2017

Re: NJ Open Records Law

Dear Open Records Officer,

Under the provisions of the NJ Open Records Law, we are requesting access to the following information:

A copy of your MOST RECENT, CURRENT lease agreements or Most Recent Purchase Order for your postage meter and other current mailing equipment which shows lease commencement date and term of contract for mail machine from vendors Neopost, Hasler, Pitney Bowes, FP Mailing, or any other manufacturer.

Or

To Acctg to provide

If the equipment was purchased, we are requesting a copy of your MOST RECENT meter rental bill, equipment rental bill, and maintenance / service contract bill or bill from last service call.

We will entertain suggestions you feel will make my request more responsive and thereby ensure that you can meet our request. If possible we would like to have the data sent to us at the address below.

Please email your request to me at adorward@printandmailing.net or mail to my attention at:

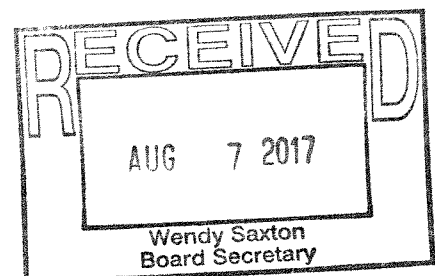
Print Management Solutions
Attn: Amy Dorward
P O Box 350
Trexlerstown, PA 18087

If all or any part of this request is denied, please cite the specific exemption(s) that you think justifies your refusal to release the information, and inform me of the appeal procedures available to me under the law.

We would appreciate you handling this request as quickly as possible, and look forward to hearing from you.

Respectfully,

Amy Dorward
P O Box 350
Trexlerstown, PA 18087



To Acctg - PLEASE GIVE TO
HELENA WHEN COMPLETE.
THANK YOU. file 8/9/2017

C: HELENA



TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
Toms River, NJ 08753
(732) 505-5500 FAX: (732) 473-9168

PUBLIC RECORDS REQUEST FORM

Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information - Please Print

First Name Deborah MI Last Name Weir
Company South Jersey Paper
Mailing Address 2400 Industrial Way
City Vineland State NJ Zip 08360 Email dweir@southjerseypaper.com
Business Hours Telephone: Area Code 800 Number 232.6927 Extension
Business Hours Fax Number: Area Code 856 Number 794.8979
Preferred Delivery: Pick Up US Mail On Site Inspect
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature [Signature] Date 7/10/17

Payment Information

Maximum Authorization Cost \$ 3
Select Payment Method
Cash Check Money Order
Fees: Per page 8.5 x 11 @\$0.05
Per page 8.5 x 14 @\$0.07
Per CD @\$1.00
Delivery: additional depending upon delivery type.
Extras: Extraordinary service (fees dependent upon request)

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

Request Bidders Spreadsheet / items from
Bid Cate - 09 Food Service Supplies (non-Food)
opened July 6, 2017

SEE ATTACHED.
via email. STILL UNDER EVALUATION.

AGENCY USE ONLY

Est. Document Cost
Est. Delivery Cost
Est. Extras Cost
Total Est. Cost
Deposit Amount
Estimated Balance
Deposit Date

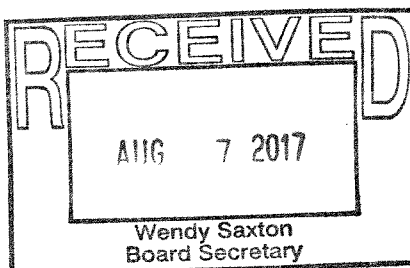
AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open
Denied - Closed
Filed - Closed
Partial - Closed

AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #	<u></u>	Total	<u></u>
Rec'd Date	<u></u>	Deposit	<u></u>
Ready Date	<u></u>	Balance Due	<u></u>
Total Pages	<u></u>	Balance Paid	<u></u>
Records Provided <u></u>			
Custodian Signature <u></u>		Date <u></u>	



REC'D PUBLIC AFFAIRS DES

2017 AUG - 7 P 12: 1

To 286
8/1/2017

732 505-5549

From: cblanding@smartprocure.us [mailto:cblanding@smartprocure.us]
Sent: Thursday, August 03, 2017 7:16 AM
To: Wendy Saxton
Subject: SmartProcure OPRA Request Toms River Regional Schools For PO/Vendor Information

Dear Wendy or Custodian of Public Records,

SmartProcure is submitting an OPRA request to the Toms River Regional Schools for any and all purchasing records from 2017-01-31 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

The attached document may be helpful as a reference to fulfill this request if the Toms River Regional Schools stores the records using any of the pre-programmed software reports, but the records request is not limited to the reports listed.

Please email the information or use the following web link. There is no file size limitation:
<http://upload.smartprocure.us/?st=NJ&org=TomsRiverRegionalSchools>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at 954-637-0742.

Regards,

Curtis Blanding

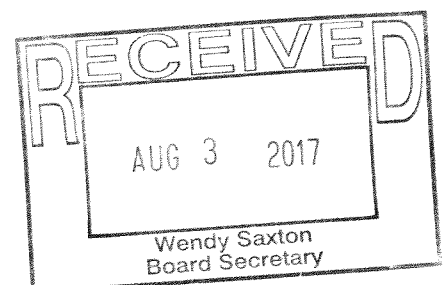
Data Acquisition Specialist

SmartProcure

Direct: 954-637-0742 | Support: 888-988-6348

Email: cblanding@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441





TOMS RIVER REGIONAL SCHOOLS
1144 Hooper Avenue
Toms River, NJ 08753
(732) 505-5500 FAX: (732) 505-9330

PUBLIC RECORDS REQUEST FORM

Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name	Richard	MI	Q	Last Name	Cabual	
Company	ConstructConnect					
Mailing Address	30 Technology Parkway South Suite 100					
City	Norcross	State	GA	Zip	30092	
Email	richard.cabual@cmdgroup.com					
Business Hours Telephone:	Area Code	323	Number	6025079	Extension	75146
Business Hours Fax Number:	Area Code	866	Number	5708187		
Preferred Delivery:	Pick Up	US Mail	On Site	Inspect	Email	
Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.						
Signature	Richard Q. Cabual			Date	8/2/2017	

Payment Information

Maximum Authorization Cost	\$	
Select Payment Method		
Cash	Check	Money Order
Fees:	Per page- 8.5 x 11	@\$0.05
	Per page- 8.5 x 14	@\$0.07
	Per CD-	@\$1.00
Delivery:	Delivery / postage fees additional depending upon delivery type.	
Extras:	Extraordinary service fees dependent upon request.	

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

I'm with ConstructConnect. We're currently reporting on the Site-150 - Furnish and Install School Zone Flashing Lights/ Signs at Multiple Locations - 3920905 project and I was hoping you could answer a few questions for me.

- Are the bid still scheduled for 08/15/2017 at 11:00 AM? — **YES**
- Is there a site visit scheduled on 08/03/2017 at 10:00 AM for this project? — **YES**
- Do you have a union requirements for this project and all of your projects? — **SEE ATTACHED -**
- Can I get a copy of any addenda that have been released to date? — **SEE ATTACHED -**

Point of contact for this project: Richard Cabual
Company Name: Construct Connect
Company Address: Document Processing Center
30 Technology Parkway South Suite 100
Norcross GA 30092
Fax Number: 866-570-8187
Phone Number: 3236025079 ext 75146

Thank you for your assistance.
Regards,

PREVAILING WAGE REQUIREMENTS DETERMINED ON A PER PROJECT BASIS.

AGENCY USE ONLY

Est. Document Cost	_____
Est. Delivery Cost	_____
Est. Extras Cost	_____
Total Est. Cost	_____
Deposit Amount	_____
Estimated Balance	_____
Deposit Date	_____

AGENCY USE ONLY

Disposition Notes	
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.	
In Progress	- Open _____
Denied	- Closed _____
Filled	- Closed _____
Partial	- Closed _____

AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #	_____	Total	_____
Rec'd Date	_____	Deposit	_____
Ready Date	_____	Balance Due	_____
Total Pages	_____	Balance Paid	_____
Records Provided			
Custodian Signature		Date	

To 7/26 8/2/2017