

CITY OF ELIZABETH

CITY CLERK'S OFFICE

50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201

December 9, 2021

Email: opra+request-27246-6f771f8f@requests.opramachine.com
Voter

RE: PHONE NUMBERS
OPRA # 1410

Dear Voter,

Pursuant to your OPRA request dated December 1, 2021, attached please find the records you requested.

Should you have any questions with regards to this matter, please feel free to contact me at (908) 820-4130.

Very truly yours,

Grace Sequeira

Grace Sequeira
City Clerk's Office

OPRA request - Phone use

V

Voter <opra+request-27246-6f771f8f@requests.opramachine.com>
Sat 11/27/2021 12:53 AM
To: Yolanda M. Roberts

DEC 1 2021

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CITY CLERKS OFFICE

Dear Elizabeth City,

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:

Cell phone number and house number if paid by the City, for each Council Member.
How much does the City pay towards the bill.

Yours faithfully,

Voter

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-27246-6f771f8f@requests.opramachine.com

Is yroberts@elizabethnj.org the wrong address for OPRA requests to Elizabeth City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=elizabeth_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

View this OPRA request & responses online:
https://opramachine.com/request/phone_use

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.

Reply

Forward



CITY OF ELIZABETH

COUNCIL MEMBERS

TERMS EXPIRE 12/31/22

1 st Ward	CARLOS L. TORRES	156 BROADWAY, 07206	908-370-5214 Fax: 908-353-6558 Email: councilmantorres@gmail.com
2 nd Ward	NELSON GONZALEZ	413 ROSEHILL PLACE, 07202	908-353-5823 Email: ngonzalez@elizabethnj.org Email: Gonzalez.ward2@gmail.com
3 rd Ward	KEVIN KINIERY	828 LIVINGSTON ROAD, 07208	908-510-1195 Email: kjkinier@yahoo.com
4 th Ward	CARLOS CEDENO	606 UNION AVENUE, 07208	908-353-1231 Email: councilmancedeno@gmail.com
5 th Ward	WILLIAM GALLMAN, JR.	620 COURT STREET, 07206	908-289-7552 Email: cwgallman@yahoo.com
6 th Ward	FRANK O. MAZZA	630 THIRD AVENUE, 07202	908-220-8408 Email: francomazza2004@yahoo.com

COUNCILMEMBERS AT LARGE

TERMS EXPIRE 12/31/24

FRANK J. CUESTA	832 BAILEY AVENUE, 07208	908-352-9889 Email: elzorro@optonline.net
MANNY GROVA, JR.	104 CLARK PLACE, 07206	908-353-5599 Email: mgrova@lawfirm.ms
PATRICIA PERKINS-AUGUSTE Council President	11 BARNARD PLACE, 07208	908-354-8892 Email: ppauguste@yahoo.com

CITY COUNCIL FAX NUMBER # 908-820-4021

MAILING ADDRESS:

CITY CLERK'S OFFICE / RM 105
ELIZABETH CITY HALL
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201

MAYOR J. CHRISTIAN BOLLWAGE

1113 COOLIDGE RD, 07208

Patricia Perkins-Auguste



Patricia Perkins-Auguste, Councilwoman-At-Large

Phone: 908-354-8892

[Email Patricia Perkins-Auguste](#)

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Carlos Torres



Carlos Torres, 1st Ward

Phone: 908-370-5214

[Email Carlos Torres](#)

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Nelson Gonzalez



Nelson Gonzalez, 2nd Ward

Phone: 908-353-5823

Email [Nelson Gonzalez](#)

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Kevin Kiniery



Kevin Kiniery, 3rd Ward

Phone: 908-510-1195

[Email Kevin Kiniery](#)

CP Government Websites by [CivicPlus®](#)

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Carlos Cedeño



Carlos Cedeño, 4th Ward

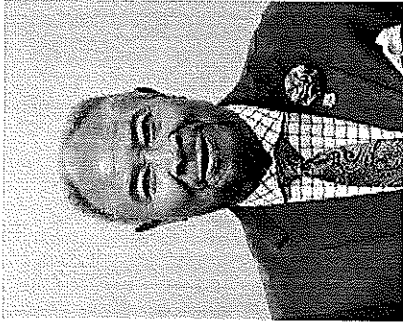
Phone: 908-353-1231

[Email Carlos Cedeño](#)

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William Gallman, Jr.



William Gallman, Jr., President/5th Ward

Phone: 908-289-7552

Email [William Gallman, Jr.](mailto:William.Gallman, Jr.)

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Frank O. Mazza



Frank O. Mazza, 6th Ward

Phone: 908.351.5775

[Email Frank O. Mazza](#)

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Frank Cuesta



Frank Cuesta, Councilman-At-Large

Phone: 908.352.9889

Email [Frank Cuesta](#)

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Select Language ▼

Manny Grova, Jr.



Manny Grova, Jr., Councilman-At-Large

Phone: 908-353-5599

Email Manny_Grova_Jr.

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www.elizabethnj.org

WILLIAM GALLMAN, JR.
Councilman - 5th Ward

620 COURT STREET
ELIZABETH, N.J. 07206
TEL: (908) 289-7552

ELIZABETH CITY HALL
50 WINFIELD SCOTT PLAZA
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Councilmantorres@gmail.com

CARLOS L. TORRES
Councilman-First Ward

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50 WINFIELD SCOTT PLAZA
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FRANK O. MAZZA
Councilman-Sixth Ward

630 THIRD AVENUE
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TEL: (908) 220-8408

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FRANK J. CUESTA
Councilman-at-Large
Chairman, Elizabeth Democratic Committee

832 BAILEY AVENUE
ELIZABETH, N.J. 07208
CELL: (908) 578-3567

CITY HALL
50 WINFIELD SCOTT PLAZA
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mgrova@msgld.com

MANNY GROVA, JR.
Councilman-at-Large

104 CLARK PLACE
ELIZABETH, N.J. 07206

HOME: (908)-353-5599
OFFICE: (908)-353-6764
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PATRICIA PERKINS-AUGUSTE
Councilwoman-at-Large

377 ELMORA AVENUE
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TEL: (908) 354-8892

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kjkiniery@aol.com

KEVIN KINIERY
Councilman-Third Ward

828 LIVINGSTON ROAD
ELIZABETH, NEW JERSEY 07208
CELL: (908) 510-1195
FAX: (908) 820-4021

CITY HALL
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ELIZABETH, N.J. 07201
TEL: (908) 820-4130



www.elizabethnj.org

CARLOS CEDEÑO
Councilman-Fourth Ward

115 Parker Road
Elizabeth, NJ 07208

Home: 908-353-1231
www.ourwardonline.com
Email: cedeno@ourwardonline.com

Vendor Range: AUG01 to AUG01				Status: Active			
Report Type: Paid				Include Open Requisitions: N			
Threshold Amount: 0.00				Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y			
Date Range Type: Paid				Paid Date Range: 01/01/20 to 11/30/21			
Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099	
First P.O. # Item Description	Prch. Type	Account Description				Excl	
Enc Date Contract Id Account Type Charge Account							
AUG01 PATRICIA PERKINS-AUGUSTE	Active						
02/07/20 20-05917 1 REIMBURSE COUNCILWOMAN	Other						
Budget 0-01-20-110-CCO-358				Pd Ck:188687 02/07/20	78.78		
02/28/20 20-06430 1 REIMBURSE COUNCILWOMAN PHONE	Other						
Budget 0-01-20-110-CCO-358				Pd Ck:188900 02/28/20	78.78		
04/08/20 20-07206 1 REIMB PHONE EXPENSE MARCH 2020	Other						
Budget 0-01-20-110-CCO-351				Pd Ck:189488 04/08/20	78.78		
04/30/20 20-07669 1 REIM TELEPHONE EXPENSES APRIL	Other						
Budget 0-01-20-110-CCO-358				Pd Ck:189653 05/01/20	78.78		
06/25/20 20-08831 1 REIM TELEPHONE EXPENSES6/16/20	Other						
Budget 0-01-20-110-CCO-358				Pd Ck:190190 06/26/20	78.78		
07/17/20 21-00507 1 TO REIMB TELEPHONE EXPENSE	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:190348 07/17/20	78.78		
07/17/20 21-00507 2 OFFICE DEPOT INK SUPPLY	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:190348 07/17/20	83.67		
08/07/20 21-01001 1 REIMB TELEPHONE EXPENSES	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:190665 08/07/20	78.78		
09/25/20 21-02155 1 TELEPHONE EXPENSES	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:191140 09/25/20	78.78		
09/25/20 21-02163 1 TELEPHONES EXPENSES SEPT 2020	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:191140 09/25/20	78.78		
11/25/20 21-04384 1 REIMB. TELEPHONE EXPENSE OCT	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:191778 11/25/20	78.78		
11/25/20 21-04384 2 REIMB. TELEPHONE EXPENSE NOV	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:191778 11/25/20	78.78		
01/08/21 21-05333 1 REIMB. FOR TELEPHONE EXPENSES	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:192907 01/08/21	78.78		
02/05/21 21-06076 1 REIMB.FOR PHONE,MASKS,&SHEILDs	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:193261 02/05/21	928.78		
03/12/21 21-06988 1 REIMB. TELEPHONE EXPENSES	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:193596 03/12/21	78.78		
04/09/21 21-07568 1 REIMBURSE TELEPHONE EXPENSE	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:193978 04/09/21	78.78		
05/07/21 21-08274 1 REIMB. FOR TELEPHONE EXPENSES	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:194312 05/07/21	78.78		
06/11/21 21-09118 1 REIMB. TELEPHONE EXPENSES	Other						
Budget 1-01-20-110-CCO-358				Pd Ck:194637 06/11/21	78.78		
07/15/21 22-00318 1 REIMB. FOR TELEPHONE EXPENSES	Other						
Budget 2-01-20-110-CCO-358				Pd Ck:195021 07/16/21	78.78		
08/27/21 22-01486 1 REIMB. FOR PHONE EXPENSES	Other						
Budget 2-01-20-110-CCO-358				Pd Ck:195584 08/27/21	305.07		
10/01/21 22-02290 1 REIMB. EXPENSES FLOOD VICTIMS	Other						
Budget 2-01-20-110-CCO-358				Pd Ck:195991 10/01/21	591.52		
Total Paid P.O.: Bid:				0.00 State:	0.00 Other:	3,248.30 Exempt:	
					0.00 All:	3,248.30	

Vendor Range: MAZ03 to MAZ03		Status: Active	
Report Type: Paid		Include Open Requisitions: N	
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N
Date Range Type: Paid	Paid Date Range: 01/01/20 to 11/30/21		
Bid: Y		State: Y	
Other: Y		Exempt: Y	
Vendor # Name	Status	1099 Type	Tax Id
First P.O. # Item Description	Prch. Type	Status	Invoice
Enc Date Contract Id Account Type Charge Account	Account Description		Amount
			1099 Excl
MAZ03 FRANK O. MAZZA	Active		
01/06/20 20-05054 1 REIMB EXPENSES	Other	Pd Ck:188418 01/23/20	165.70
Budget	0-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
02/04/20 20-05799 1 12/19-1/18 REIMB PHONE EXPENSE	Other	Pd Ck:188815 02/20/20	87.01
Budget	0-01-20-110-CCO-334	EXPENSES MANUEL GROVA JR	
03/05/20 20-06599 1 REIMB POSTAGE STAMPS/TELEPHONE	Other	Pd Ck:189188 03/19/20	142.01
Budget	0-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
04/07/20 20-07160 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:189582 04/23/20	87.01
Budget	0-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
04/30/20 20-07670 1 REIMB TELEPHONE EXP 3/19-4/18	Other	Pd Ck:189660 05/01/20	86.93
Budget	0-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
06/10/20 20-08408 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:190113 06/25/20	86.91
Budget	0-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
07/08/20 21-00171 1 REIMB TELEPHONE	Other	Pd Ck:190448 07/23/20	86.93
Budget	0-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
07/31/20 21-00873 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:190731 08/20/20	87.17
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
09/11/20 21-01853 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:191065 09/24/20	87.17
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
10/08/20 21-02527 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:191383 10/22/20	87.17
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
10/26/20 21-02923 1 REIMB EXPENSES	Other	Pd Ck:191695 11/19/20	66.35
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
11/04/20 21-03160 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:191695 11/19/20	87.19
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
12/04/20 21-04474 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:192651 12/23/20	87.19
Budget	1-01-20-110-CCO-331	EXPENSES FRANCISCO J CUESTA	
12/22/20 21-05017 1 REIMB THANKSGIVING GRAB N GO	Other	Pd Ck:192830 01/07/21	300.00
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
01/04/21 21-05214 1 REIMB TELEPHONE EXPENS	Other	Pd Ck:193011 01/21/21	87.19
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
02/03/21 21-06046 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:193368 02/18/21	87.43
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
03/12/21 21-06987 1 REIMB. TELEPHONE EXPENSES	Other	Pd Ck:193765 03/19/21	87.43
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
04/07/21 21-07558 1 REIMB TELEPHONE	Other	Pd Ck:194082 04/22/21	88.52
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
05/04/21 21-08152 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:194391 05/20/21	83.52
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
06/03/21 21-08930 1 REIMBURSE EXPENSES 4/19-5/18	Other	Pd Ck:194723 06/17/21	83.52
Budget	1-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
07/15/21 22-00319 1 REIMB. FOR TELEPHONE EXPENSES	Other	Pd Ck:195029 07/16/21	84.04
Budget	2-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
08/06/21 22-00875 1 REIMB EXPENSES	Other	Pd Ck:195490 08/19/21	677.39
Budget	2-01-20-110-CCO-337	EXPENSES FRANK MAZZA	
09/02/21 22-01607 1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:195902 09/23/21	83.52
Budget	2-01-20-110-CCO-337	EXPENSES FRANK MAZZA	

Vendor Range: GAL04 to GAL04		Status: Active	
Report Type: Paid		Include Open Requisitions: N	
Threshold Amount:		Include Tax Id: Y	Contracts: N
Date Range Type: Paid		Bid: Y	State: Y Other: Y Exempt: Y
		Paid Date Range: 01/01/20 to 11/30/21	
Vendor # Name		1099 Type	Tax Id
First P.O. #	Item Description	Prch. Type	Status
Enc Date	Contract Id	Account Type	Charge Account
			Account Description
GAL04 WILLIAM GALLMAN JR	Active		
12/30/19 20-04988	1 REIMB EXPENSES	Other	Pd Ck:188392 01/23/20
	Budget	0-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR
07/13/20 21-00276	1 REIMB TELEPHONE EXPENSES	Other	Pd Ck:190366 08/06/20
	Budget	0-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR
12/22/20 21-05016	1 TELE EXP JUL-DEC 2020	Other	Pd Ck:192800 01/07/21
	Budget	1-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR
07/01/21 22-00009	1 REIMB EXPENSES DUTIES	Other	Pd Ck:195104 07/22/21
	Budget	1-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR
07/01/21 22-00011	1 REIMB EXPENSES DUTIES	Other	Pd Ck:195104 07/22/21
	Budget	1-01-20-110-CCO-352	EXPENSES WILLIAM GALLMAN JR
Total Paid P.O.: Bid:		0.00 State:	0.00 Other: 3,764.86 Exempt:
			0.00 All: 3,764.86
Total vendors:		1 Total paid P.O.:	3,764.86