



Linda Donnelly <linda.donnelly@springfield-nj.us>

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**OPRA request - Springfield Township Union County 2% Cannabis Retail Tax Revenue for 2025 and 2026 excluding Cultivation and Manufacturing, with payment frequency please.**

1 message

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Brad Peters <opra+request-94734-c6db0176@requests.opramachine.com>

Mon, Aug 24, 2026 at 11:50 AM

To: "OPRA requests at Springfield Township (Union)" <linda.donnelly@springfield-nj.us>

Dear Springfield Township (Union),

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Springfield Township Union County 2% Cannabis Retail Tax Revenue for 2025 and 2026 excluding Cultivation and Manufacturing, with payment frequency please.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Brad Peters

*emailed 8/25*  
*Linda Donnelly*

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Please deliver records electronically via email to the below UNIQUE address for all replies to this request:  
opra+request-94734-c6db0176@requests.opramachine.com

Is linda.donnelly@springfield-nj.us the wrong address for OPRA requests to Springfield Township (Union)? If so, please contact us using this form:

[https://opramachine.com/change\\_request/new?body=springfield\\_township\\_union](https://opramachine.com/change_request/new?body=springfield_township_union)

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/springfield\\_township\\_union\\_count](https://opramachine.com/request/springfield_township_union_count)

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

August 25, 2026  
09:29 AM

TOWNSHIP OF SPRINGFIELD  
Revenue Transaction Audit Trail

Page No: 1

Range of Accounts: 6-01-08-240-000 to 6-01-08-240-000 Current Period: 01/01/26 to 08/24/26  
Report Type: Standard  
Includes Accounts with Zero Activity in Current Period: No Print Add/changes: No Year To Date As Of: 08/24/26

| Account No           | Account Description | Account Type                    | Project Id             | Amount         | User           |
|----------------------|---------------------|---------------------------------|------------------------|----------------|----------------|
| Date                 | Reference #         | Description                     |                        |                |                |
| 6-01-08-240-000      |                     | Local Cannabis Tax Revenue      | Cash Basis/Anticipated |                |                |
| 02/12/26 R           | 29372               | 1 Cash Rcpt/Accrued Rev Ck: ACH | Tax - Story            | 10,729.22      | DSS            |
| 04/24/26 R           | 29840               | 1 Cash Rcpt/Accrued Rev Ck: ACH | Local tax - Story      | 8,399.12       | DSS            |
| Previous Anticipated | Previous Revenue    | Current Anticipated             | YTD Revenue            | Period Revenue | Excess/Deficit |
| 0.00                 | 31,258.76           | 30,000.00                       | 19,128.34              | 19,128.34      | 10,871.66-     |
| Previous Cancel      | Previous Cash       | YTD Cancel                      | YTD Cash               | Period Cash    |                |
| 0.00                 | 31,258.76           | 0.00                            | 19,128.34              | 19,128.34      |                |

|                  | Transaction Count | Period Amount | Ytd Amount |
|------------------|-------------------|---------------|------------|
| Accrued Revenue: | 2                 | 19,128.34     | 19,128.34  |
| Cash Receipts:   | 2                 | 19,128.34     | 19,128.34  |

Period Revenue Total: 19,128.34 \*Year to Date Revenue Total: 19,128.34  
Period Cash Total: 19,128.34 \*Year to Date Cash Total: 19,128.34  
AR Balance: 0.00

\* Year To Date Totals reflect totals for the Accounts Printed Only.

August 25, 2026  
09:30 AM

TOWNSHIP OF SPRINGFIELD  
Revenue Transaction Audit Trail

Page No: 1

Range of Accounts: 5-01-08-240-000 to 5-01-08-240-000 Current Period: 01/01/25 to 12/31/25  
Report Type: Standard  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 12/31/25

| Account No<br>Date   | Reference # | Account Description<br>Description | Account Type               | Project Id  | Amount         | User           |
|----------------------|-------------|------------------------------------|----------------------------|-------------|----------------|----------------|
| 5-01-08-240-000      |             | Local Cannabis Tax Revenue         | Cash Basis/Not Anticipated |             |                |                |
| 07/31/25 R           | 28122       | 1 Cash Rcpt/Accrued Rev Ck: ACH    | Story                      |             | 9,751.21       | DSS            |
| 10/17/25 R           | 28558       | 1 Cash Rcpt/Accrued Rev Ck: ACH    | 3rd QTR Tax                |             | 21,507.55      | DSS            |
| 10/17/25 R           | 29112       | 1 Cash Rcpt/Accrued Rev Ck: ACH    | correction                 |             | 21,507.55-     | DSS            |
| 11/06/25 R           | 28759       | 1 Cash Rcpt/Accrued Rev Ck: ACH    | qtrly tax                  |             | 21,507.55      | DSS            |
| Previous Anticipated |             | Previous Revenue                   | Current Anticipated        | YTD Revenue | Period Revenue | Excess/Deficit |
| 0.00                 |             | 0.00                               | 0.00                       | 31,258.76   | 31,258.76      | 31,258.76      |
| Previous Cancel      |             | Previous Cash                      | YTD Cancel                 | YTD Cash    | Period Cash    |                |
| 0.00                 |             | 0.00                               | 0.00                       | 31,258.76   | 31,258.76      |                |

|                       | Transaction Count | Period Amount                | Ytd Amount |
|-----------------------|-------------------|------------------------------|------------|
| Accrued Revenue:      | 4                 | 31,258.76                    | 31,258.76  |
| Cash Receipts:        | 4                 | 31,258.76                    | 31,258.76  |
| Period Revenue Total: | 31,258.76         | *Year to Date Revenue Total: | 31,258.76  |
| Period Cash Total:    | 31,258.76         | *Year to Date Cash Total:    | 31,258.76  |
|                       |                   | AR Balance:                  | 0.00       |

\* Year To Date Totals reflect totals for the Accounts Printed Only.