

From: Toro Aboderin
Sent: Thursday, May 09, 2013 2:13 PM
To: Janice Callaghan
Subject: RE: OPRA #2 AMENDED: Ventnor City Auto Fest

See My response below in red

Toro Aboderin, CMFO
taboderin@ventnorcity.org
City of Ventnor City

From: Janice Callaghan
Sent: Wednesday, May 08, 2013 9:44 AM
To: Mike Bagnell; Theresa Kelly; Frank Sarno; Tom Russo; Toro Aboderin; Mike Miller(External);
amyr@hankinsandman.com
Subject: FW: OPRA #2 AMENDED: Ventnor City Auto Fest

Attention All:

Below is an amended OPRA #2 request relative to the Auto Fest. Please include responses to these additional requests when responding to OPRA #2.

Janice K. Callaghan, RMC/CMR

City Clerk/Registrar of Vital Statistics
6201 Atlantic Ave.
Ventnor, NJ 08406
jcallaghan@ventnorcity.org
Phone: (609)823-7904
Fax: (609)823-2809

From: Paula Hawks-DeLuca [<mailto:phd4321@gmail.com>]
Sent: Tuesday, May 07, 2013 8:54 AM
To: Janice Callaghan
Subject: OPRA #2 AMENDED: Ventnor City Auto Fest

Dear City Clerk Callahan,

The request submitted yesterday under the Open Public Records Act is amended upon the basis of the following new, but informal, information:

Requestor's information is that while some Ventnor entities and/or individuals may have pre-paid for sponsorships in return for advertising and failed to obtain the benefit of the bargain, there are OTHER entities and/or individuals who may have signed up to be sponsors and who received the benefit of advertising mention (banners, promotion in program materials, etc.) but who then failed to render the promised payment.

Please provide public documents as follows:

Copies of agreements pursuant to which individuals / business entities WHO DID NOT PAY agreed to pay a stated amount of money or gifts-in-kind in return for the advertising benefit of being promoted on banners, in program booklets, on electronic signboards, on public address systems or in any other fashion. (I do not have any information)

Copies of invoices which reflect the expenses paid by the city's appointed event organizers to fulfill their obligations to "advertise" sponsors who ultimately failed to honor their own obligations. (I do not have any information)

Copies of letters or invoices or other communications sent by the city and/or its appointed event organizers to attempt to collect sums owed by individuals or entities who/which were in arrears on payment.(I do not have any information)

Wherever dealings between the city/event organizers and the sponsors may have been oral communications for which no public documents exist, please so state. (I do not have any information)

Thank you for your timely attention to this amended request under OPRA.

Paula DeLuca

Overtime as reported by CFO:

POLICE

Mooney	9hrs	= \$416.81
Wood	11hrs	= \$827.66
Wootton	9.5hrs	= <u>\$701.31</u>
<u>TOTAL:</u>		\$1,945.78