

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-01	M. Newman	1/5/2015	1/14/2015	Copy of Tax Search Export file		KJ	1/5/2015	Filled
2015-02	M. Demitroff	1/5/2015	1/14/2015	Copies of documents that provide a full record of		LAT / GH	1/14/2015	Request for Clarification, if no
				account for the disbursement related to				clarification received, then denied
				Resolution No. 118-2009 "Resolution providing				Rec'd clarification 1/20/15; still need
				for the combination of certain issues of				additional info
				general obligation bonds or notes into a single				Submitted new request 14-2015
				issue of general obligation bonds in aggregate				
				principal amount of \$2,490,000" and the				
				related 10-yr General Obligation Bond Issue on				
				6/22/09 for \$2,490,000				
2015-03	F. Hall	1/5/2015	1/14/2015	Copy of Tax Search Export file		KJ	1/5/2015	Filled
2015-04	C. VonSchlicte	1/6/2015	1/15/2015	Copy of any and all current ACO Contracts and		LAT	1/13/2015	Filled with Ordinance, requested
				copy of Buena Vista Township Animal Control				clarification on contract
				Ordinance				1/14 rec'd clarification, request filled
2015-05	F. Hall	1/8/2015	1/20/2015	Copy of Special Assessments presently		LAT	1/12/2015	No Documents Exist
				unconfirmed from 6/1/2014 to 12/31/14				
2015-06	M. Newman	1/12/2015	1/22/2015	Copy of Tax Search Export file		KJ	1/12/2015	Filled
2015-07	F. Hall	1/12/2015	1/22/2015	Copy of Tax Search Export file		KJ	1/12/2015	Filled
2015-08	CJ. Ott	1/12/2015	1/22/2015	Copy of Cedar Branch Solar Plan		LAT	1/12/2015	Filled
2015-09	R. Harlan	1/13/2015	1/23/2015	Documents showing all employees, including			1/13/2015	Requested clarification 1/13/15
		Extension	1/29/2015	committee members who were covered under the				Rec'd clarification 1/14/15
				Twp health insurance plan from Jan - Dec 2014 and the premiums paid per employee				Completed 1/28/15

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2015-10	J. Akers	1/14/2015	1/14/2015	1. PO# 14-00788 (James Nicola) and Invoice (\$165)		GH	1/14/2015	Requestor Withdrew
				covering invoiced period 12/22 to 12/30				
				2. PO# 15-00033 (Atlantic City Electric) and				
				Invoice (total \$12,852.03) for itemized services				
				as described on lines 1-32				
2015-11	J. Akers	1/14/2015	1/14/2015	1. PO# 14-00788 (James Nicola) and Invoice (\$165)		GH	1/14/2015	Filled
				covering invoiced period 12/22 to 12/30				
				2. PO# 15-00033 (Atlantic City Electric) and				
				Invoice (total \$12,852.03) for itemized services				
				as described on lines 1-32				
				3. PO# 14-00343 (Assurant Employee Benefits)				
				and invoice or other backup documentation				
				for payment of ck#28398 in amount of \$172.11				
				dated 12/30/14				
				4. PO# 14-0034 (Security Life-Policy Admin)				
				and invoice or other backup documentation				
				for payment of ck#28399 in amount of \$437.19				
				5. PO# 15-00019 (Buena Boro Municipal Utilities)				
				6. Copy of ck#28400 with supporting documentation				
				of PO#, invoice, or other record to show the gap				
				in check number between the two "check register				
				by ID" lists above				
2015-12	M. Newman	1/20/2015	1/29/2015	Copy of Tax Search Export file		KJ/SO	1/20/2015	Filled
2015-13	F. Hall	1/20/2015	1/29/2015	Copy of Tax Search Export file		KJ/SO	1/20/2015	Filled

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2015-14	M. Demitroff	1/22/2015	2/2/2015	1. Provide Bond Ordinance Statements ledgers		GH / LAT	1/30/2015	No documents exist
				that explain the disbursement of bonds 6-2003				
				3-2004; 10-2004; 10-2004; 12-2005; 7-2007				
				20-2007; and 12-2008				
				2. Provide Bond Ordinance statement and			1/30/2015	Filled
				summary information (as seen below) that				
				explains the purpose of bonds 6-2003; 3-2004				
				10-2004; 12-2005; 20-2007; and 12-2008				
				3. 10-2004 (\$400,000), please provide invoices			1/30/2015	Repeat of 188-2014
				for property acquisition of "property for the				
				construction of a park, open space, and other				
				redevelopment projects in the Richland Village				
				area"				
				4. 12-2005 (\$450,000), please provide invoices			1/30/2015	Repeat of 188-2014
				for the "purchase of and improvement to certain				
				land in Buena Vista Township."				
2015-15	M. Newman	1/26/2015	2/4/2015	Copy of Tax Search Export file		KJ	1/26/2015	Filled
2015-16	F. Hall	1/26/2015	2/4/2015	Copy of Tax Search Export file		KJ	1/26/2015	Filled
2015-17	P. Schairer	1/23/2015	2/3/2015	Sale price of properties sold at the December 22, 2014		LAT	1/26/2015	Filled
				Land Sale				
2015-18	J. Akers	1/28/2015	1/28/2015	Copy of Bill List from January 26, 2015 Meeting		LAT	1/28/2015	Filled
2015-19	J. Akers	1/29/2015	1/29/2015	Copy of Invoices and Purchase orders as		LAT	1/29/2015	Filled
		Requestor Waiver of time		referenced on the January 26, 2015 Bill List				
				1. GCSI Security Group (G0082), PO 15-00017 \$190.35				
				2. Pogue Info & Educ Services (P0044), PO 15-00023 \$638.00				
				3. Schroeder Law Group LLC (S0002), PO 15-00056 \$112.50				

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				4. QC Inc (Q0004), PO 15-00069 \$1932.50				
				5. Atl. Co. Utilities Authority (A0004), PO 15-00097 \$41,520.33				
				6. Bernstein, Eric M. & Assoc, LLC (B0002), PO C4-00013 \$2,360.08				
				7. Jeffery April (A0182) PO C5-0003 \$3,583.33				
				8. NJ Pinelands Commission (P0059) PO#15-00061 \$1,390.90				
2015-20	F. Hall	2/2/2015	2/11/2015	Copy of Tax Search Export file		KJ	2/2/2015	Filled
2015-21	F. Hall	2/9/2015	2/19/2015	Copy of Tax Search Export file		KJ	2/9/2015	Filled
2015-22	M. Newman	2/9/2015	2/19/2015	Copy of Tax Search Export file		KJ	2/9/2015	Filled
2015-23	R. Rieselman	2/9/2015	2/19/2015	Site Assessment for 611 Cedar Avenue		LAT	2/9/2015	Refer to Building Dept on UST
				Environmental reports - SEE ATTACHED				Refer to DEP of Contaminations
								Refer to Health Dept.
2015-24	R. Rummelsburg			Winning Bid documentation, bid tabulation,		LAT	2/22/2015	Filled
		2/11/2015	2/23/2015	evaluation scores, winning proposal, any shortlisted				
				proposals, winning contract, and any other information				
				in regards to the bid for Website Redesign.				
2015-25	J. Reynolds	2/17/2015	2/26/2015	Copies of inground permits issued between		LAT	2/17/2015	Refer to Building Department
				1/1/13 and 12/31/14.				
2015-26	M. Demitroff	2/17/2015	2/26/2015	1) Digital Copy the Economic Development Loan		LAT/GH	2/22/2015	Filled
				Policy Manual and any updates or revisions				
				2) Digital Copy of the last 6 bank statements for			2/22/2015	Filled
				all accounts used by the Economic Development				
				Authority or Board.				
2015-27	F. Hall	2/17/2015	2/26/2015	Copy of Tax Search Export file		KJ	2/17/2015	Filled

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2015-28	M. Newman	2/17/2015	2/26/2015	Copy of Tax Search Export file		KJ	2/17/2015	Filled
2015-29	E. Seabridge	2/20/2015	3/3/2015	Zoning / Planning Applications, approvals		LAT / BL	2/22/2015	Filled
				supporting documentation, design plans and				
				surveys relating to subdivisions of B. 3801 L. 7,8				
				and 8.01, copy of deeds for properties				
2015-30	J. Akers	2/20/2015	3/3/2015	Copy of Annual Financial Statement for Year 2014		LAT	2/22/2015	Filled, Also on Twp Website
2015-31	M. Newman	2/23/2015	3/4/2015	Copy of Tax Search Export file		KJ	2/23/2015	Filled
2015-32	D. Woodward	2/25/2015	3/6/2015	Petitions filed for Collings Lakes Fire District		LAT	2/25/2015	Filled
				for Commissioners held on 2/21/15				
2015-33	M. Newman	3/2/2015	3/11/2015	Copy of Tax Search Export file		KJ	3/2/2015	Filled
2015-34	M. Demitroff	3/2/2015	3/11/2015	Copy of the following documents				
				1. The invoice for the 2010 Certificate of		LAT	3/10/2015	Filled
				Incorporation of the Community Development				
				Corporation of the Township of Buena Vista				
				2. The resolution or other written motion		LAT	3/10/2015	No Documents Exist
				allowing the adoption of Incorporation				
				3. The invoice for 2013 dissolution of the		LAT	3/10/2015	Filled
				Community Development Corporation				
				of the Township of Buena Vista				
				4. The resolution or other written motion		LAT	3/10/2015	No Documents Exist
				instructing the dissolution of incorporation				
				for the Community Development Corporation				
				of the Township of Buena Vista				
2015-35	M. Newman	3/9/2015	3/18/2015	Copy of Tax Search Export file		KJ	3/9/2015	Filled

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2015-36	T. Choi	3/6/2015	3/17/2015	1. List of all paid firefighters, including rank & file		LAT	3/11/2015	No documents
				and superior officers, along with the title and				
				current salary for each employee within the				
				Fire Department				
				2. Any and all collective negotiation agreements			3/11/2015	No documents
				within the past five years for an collective				
				negotiation represenative (i.e. union)				
				representing a baragaining unit comprised of				
				firefighters, including but not limited to				
				firefighters and superior officers within the				
				department.				
2015-37	J. Akers	3/10/2015	3/19/2015	Audio Recording of BVT Committee Meeting		LAT	3/16/2015	Filled in FTR Program
				held on March 9, 2015, Prefer file to be in MP4				
				format				
2015-38	K. Johnson	3/11/2015	Immediate	Copy of the Salary Ordinance for 2015 for all		LAT	3/12/2015	3/11/2015 requested clarification
				positions that require certification			Filled	Clarified to be Resolution
				*Clarified to be Resolution				
2015-39	K. Johnson	3/11/2015	3/20/2015	Any paperwork describing the BOND for the		LAT /JD	3/16/2015	requested clarification
				Tax Office. In order for the tax office to not be				Never submitted clarification
				considered vacant the Tax Collector must have				
				their own separate bond.				
2015-40	K. Johnson	3/11/2015	3/20/2015	Copy of the salary ranges for the Tax Collector		LAT	3/12/2015	Filled
2015-41	K. Johnson	3/13/2015	3/24/2015	Copy of All files (Hire, Appointment, Promotion		LAT	3/17/2015	Filled
				Salary Increase) for Kacey B. Johnson				#4 Denied (Personnel)
				1. Hire Date with Salary & Position (Resolution)				
				2. Appointment as Tax Collector with Salary (Resolution)				

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				3. Resolution of Salary Increase (Resolution)								
				4. Salary Increase Request (Any Documentation)								
2015-42	K. Johnson	3/13/2015	3/24/2015	Copy of Files for Jody Alessandrine				LAT	3/17/2015	Filled		
				1. Position Hired and Salary (Resolution)								
2015-43	K. Johnson	3/13/2015	3/24/2015	Copy of Files for Lisa A. Tilton				LAT	3/17/2015	Filled		
				1. Position Hired and Salary (Resolution)								
				2. Promotion / Appointment (Resolution)								
				3. Salary Increase (Resolution)								
2015-44	K. Johnson	3/13/2015	3/24/2015	Copy of Files for Lori Ricci				LAT	3/17/2015	Filled		
				1. Position Hired and Salary (Resolution)								
				2. Promotion with Salary (Resolution)								
2015-45	K. Johnson	3/13/2015	3/24/2015	Copy of all documentation in reference to the				LAT	3/17/2015	Filled		
				clerk typist position for Mary McRae								
				1. Copy of Advertisement for the position								
				with Job Description								
				2. Copy of Resolution with position and Salary								
2015-46	M. Newman	3/16/2015	3/25/2015	Copy of Tax Search Export file				KJ	3/16/2015	Filled		
2015-47	M. Newman	3/23/2015	4/1/2015	Copy of Tax Search Export file				KJ	3/23/2015	Filled		
2015-48	J. Akers	3/25/2015	Immediately	1. Copy of PO#15-002995 dated 3/23/15 to				LAT / GH	3/25/2015	Filled		
				vendor Schaeffer Nassar Scheidegg								
				2. Copies of Schaeffer Nassar Scheidegg invoices					3/25/2015	Filled		
				12691, 12905, 12908, 12904								

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				3. Copy of PO# 15-00293, dated 3/20/15 to vendor			3/25/2015	Filled
				Schaeffer, Nassar, Scheidegg				
				4. Copy of Schaeffer Nassar Scheidegg invoice			3/25/2015	Filled
				number 12910				
2015-49	M. Demitroff	3/31/2015	4/10/2015	Digital copy of the document from the Township		LAT	4/10/2015	No documents exists
				Committee informing the Planning Board of				
				Richland Development Application				
				#2009-0089.001. Bracket Time frame between				
				January 1, 2004 and April 1, 2015.				
2015-50	M. Newman	3/31/2015	4/10/2015	Copy of Tax Search Export file		KJ	3/30/2015	Filled by Tax Collector
2015-51	W. Malek	3/31/2015	4/10/2015	Copy of the Original Purchase Order issued		GH / LAT	3/31/2015	Filled
				to purchase, lease, or rent the equipment from				
				vendor; or				
				Copy of the vendor agreement issued to purchase				
				lease, or rent the equipment from the vendor.				
				If equipment was purchased. We are requesting				
				a copy of your most recent meter rental bill and				
				maintenance / service contract.				
2015-52	M. Heller	3/31/2015	4/10/2015	Copy of Peddlers License or Yard Sale Permit		LAT	3/31/2015	Filled
				for Citizens Voices Association advertising flower				
				yard sale, household contents at Abundant Life				
				Church, every weekend commencing 4/2/15				
2015-53	C. Sullivan	4/2/2015	4/13/2015	Plans & Specifications in Electronic Form for the		LAT / DS	8/25/2015	Sent email, need to obtain Bid Package
				Reconstruction of Weymouth-Malaga Road			No response	from Twp Engineer.
				Phase III			4/9/2015	Sent email \$100.00 Cost

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2015-54	M. Demitroff	4/2/2015	4/14/2015	1. Digital Copy of the document page that shows the actual location of the existing storm water basin referred to in a document below submitted for APP #2004-0319.001 & APP #2009-0089.001		LAT	4/13/2015	Filled
				2. Digital Copy of the document page that shows the actual location of proposed stormwater basin 13 referred to in the document above submitted for APP# 2004-0319.001 & APP#2009-0089.001			4/13/2015	Filled
				3. A Digital copy of the document page that shows the actual location of the Toy Store's septic system			4/13/2015	No Documents
2015-55	M. Newman	4/6/2015	4/15/2015	Copy of Tax Search Export file		KJ	4/6/2015	Filled by Tax Collector
2015-56	C. Tyler	4/6/2015	4/15/2015	Copy of Tax Search Export file		KJ	4/6/2015	Filled by Tax Collector
2015-57	J. Burgess	4/8/2015	4/17/2015	Monthly Summary list of residential building permits for all new constrcution houses, renovations or additions issued in March 2015		LAT	4/9/2015	DCA Jurisdiction
2015-58	J. Polles	4/9/2015	Immediate	1. Copy of current Collective Bargaining Agreement governing the Buena Vista Township and the Local Firefighters Mutual Benevolent Association		LAT	4/9/2015	Do not have Police Dept or paid Fire Depatment
				2. Copy of current Collective Bargaining Agreement governing the Buena Vista Township and the Local Police Benevolent Association (PBA)				
				3. Current MOU as well as the most recent CBA between the FMBA and BVT				
				4. Current MOU as well as the most recent CBA between the PBA and BVT				

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2015-59	M. Newman	4/13/2015	4/22/2015	Copy of Tax Search Export file		KJ	4/13/2015	Filled by Tax Collector
2015-60	C. Tyler	4/13/2015	4/22/2015	Copy of Tax Search Export file		KJ	4/13/2015	Filled by Tax Collector
2015-61	M. Demitroff	4/14/2015	4/23/2015	File Review for entire document that was		LAT	4/14/2015	Emailed MD, Schedule Appointment
				excerpted in its whole, including all attached pages				Did not show for inspection
				APP #2004-0319.001 & APP #2009-0089.001				
2015-62	J. Akers	4/14/2015	Immediate	1. Copies of Invoices from 4/13/15 Bill List		GH/LAT	4/14/2015	Filled
				PO# 15-00369 Bernstein, Eric M & Assoc, LLC \$100				
				PO# C5-00002 Bernstein, Ric M & Assoc, LLC \$75				
				PO# 15-00315 Fleishman Daniels Law Office \$157.67				
				PO# 15-00153 Statewide Insurance Fund \$31,666.25				
				Inv#15A6				
				PO# 15-00153 Statewide Insurance Fund \$19,230.00				
			Immediate	2. Copy of Bill List from Workshop Meeting 4/6/15		GH/LAT	4/14/2015	Filled
2015-63	J. Akers	4/14/2015	4/23/2015	1. Per resolution 115-2015		LAT	4/20/2015	Filled
				*Bid Sheet showing all bidders and award				
				determination to Kline Contruction				
				*Application to Pinelands for Public Development			4/20/2015	No documents
				drainage improvement (if applicable)				
				2. Per Administrators report referencing BVT		LAT	4/20/2015	Filled
				insurance policy:				
				*List of covered properties and their fixed assets				
2015-64	L. Rider	4/14/2015	4/23/2015	Open Building Permits and Open Remolding		LAT	4/14/2015	State DCA Jurisdiction
				Permits for the last 10-months. (Residential only)				
				Contractor Information				

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2015-65	M. Newman	4/20/2015	4/29/2015	Copy of Tax Search Export file		KJ	4/20/2015	Filled by Tax Collector
2015-66	M. Demitroff	4/20/2015	4/29/2015	1. The document BVT and/or its engineer sent to		LAT	4/22/2015	No documents
				the Pinelands Commission asking for the area-of-				
				interest SSA change				
				2. The document BVT and/or its engineer sent to			4/22/2015	No documents
				the Atlantic County Planning asking for the area-				
				of-interest SSA change				
				3. The document BVT and/or its engineer sent to			4/22/2015	No documents
				NJDEP asking for the area-of-interest SSA Change				
				4. the MOU document that would allow the			4/22/2015	No documents
				area-of-interest Forest Area to be included in SSA				
				5. the document that evinces (indicates) a			4/22/2015	No documents
				public health problem that would allow the				
				area-of-interest Forest Area to be included in SSA				
				Time Frame July 2013 - April 2015				
2015-67	C. Tyler	4/21/2015	4/30/2015	Copy of Tax Search Export file		KJ	4/21/2015	Filled
2015-68	J. Akers	4/21/2015	4/30/2015	Engineering Plans for this project (maps and		LAT	4/28/2015	On site Visit for review schedule 4/28/15
				narratives) in .pdf format or site visit for Drainage				On Site Visit, took copies electronically
				Improvements Project on Wildwood Avenue				
2015-69	M.McAvoy	4/16/2015	4/27/2015	Bid Tabulations for reconstrction of Weymouth		LAT	4/22/2015	Filled
				Malaga Road Phase III and Drainage Improvements				
				Wildwood Avenue				

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2015-70	M. Demitroff	4/22/2015	5/1/2015	Digital copies that pertain to a pre-existing stormwater basin listing on the site of Basin 13				
		Extension till	5/6/2015	Time Frame Janaury 2004 to April 2015				
				1. Vote Record e.g. resolution approving the construction of a basin on this location		LAT	5/4/2015	
				2. application to the Pinelands Commission for the construction of a basin on this location		LAT	5/4/2015	
				3. Engineering plans for the pre-existing stormwater on this location		LAT	5/4/2015	Clarification Recd 4/22
				4. copy of a deed restriction for the pre-existing stormwater basin on this location		LAT	5/4/2015	
				5. record of payment for the pre-existing stormwater basin on this location		GH / LAT	5/4/2015	Clarification Recd 4/22
				6. Correspondance between BVT and/or its Engineer sent to and/or from the Pinelands Commission regarding Basin 13 that occurred during April 15.		LAT	5/4/2015	
2015-71	M. Newman	4/27/2015	5/7/2015	Copy of Tax Search Export file		KJ	4/27/2015	Filled by Tax Collector
2015-72	C. Tyler	4/27/2015	5/7/2015	Copy of Tax Search Export file		KJ	4/27/2015	Filled
2015-73	J. Akers	4/28/2015	Immediate	Copy of the following invoices and purchase orders for Vendor Rudolph Cinotti #C0173		GH/LAT	4/28/2015	Filled
				1. PO# 15-00315 \$300.00				
				2. PO# 15-00340 \$189.80 & \$140.00				
				3. PO# 15-00407 \$400.00				
				4. PO# 15-00432 \$500.80				
2015-74	J. Akers	4/28/2015	Immediate	Copy of Ordinance 4-2015		LAT	4/28/2015	Filled

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2015-75	M. Newman	5/4/2015	5/13/2015	Copy of Tax Search Export file		KJ	5/4/2015	Filled by Tax Collector
2015-76	C. Tyler	5/4/2015	5/13/2015	Copy of Tax Search Export file		KJ	5/4/2015	Filled
2015-77	D. Lennon	5/5/2015	5/14/2015	Documents that pertain to health / environmental		LAT	5/6/2015	No Records Exist
				violations or permits, soil/ground contamination,				
				spills, underground or above ground storage tanks				
				or reports of leaking tanks, and any remedial				
				actions or permits. Block 602, Lot 3				
2015-78	R. Calareso	5/6/2015	5/15/2015	Copies of phone call made & received for the		LAT	5/15/2015	Filled
				month of March 2015 for my phone				
				609-381-4677. Reports should include time &				
				dates, length of calls & phone numbers				
2015-79	M. Newman	5/11/2015	5/20/2015	Copy of Tax Search Export file		KJ	5/11/2015	Filled by Tax Collector
2015-80	J. Akers	5/12/2015	Immediate	Copy of Invoices & Purchase Orders		GH / LAT	5/12/2015	Filled
				1. Signature Sercurity LLC #S0171				
				PO#15-00032 \$15,640				
				2. Presenta Plaque #P0004 PO#15-00385 \$562.36				
				3. Dom Zanghi & Sons #Z0001 PO#15-00395				
				\$600.00				
				4. Dom Zanghi & Sons #Z0001 PO#15-00464				
				\$1,200.00				
				5. J & D Holdings #SZ032 PO#15-00519 \$1,158.40				
2015-81	C. Tyler	5/12/2015	5/21/2015	Copy of Tax Search Export File		LAT	5/12/2015	Filled

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-82	J. Burgess	5/12/2015	5/21/2015	Monthly Summary list of residential building		LAT	5/12/2015	DCA Jurisdiction
				permits for all new construction houses, renovations				
				or additions issued in April 2015				
2015-83	H. Scheeler	5/15/2015	Immediate	Bills for Catering in 2015 or 2014		GH/LAT	5/15/2015	No Documents
2015-84	M. Newman	5/18/2015	5/28/2015	Copy of Tax Search Export File		KJ	5/18/2015	Filled by Tax Collector
2015-85	M. Newman	5/26/2015	6/4/2015	Copy of Tax Search Export File		KJ	5/26/2015	Filled by Tax Collector
2015-86	M. Newman	6/1/2015	6/10/2015	Copy of Tax Search Export File		KJ	6/1/2015	Filled by Tax Collector
2015-87	J. Akers	6/1/2015	Immediate	Copy of the bill list from the 5/26/15 Twp.		LAT	6/1/2015	Filled and on Twp Website
				Committee Meeting				
2015-88	J. Akers	6/2/2015	Immediate	Copies of Purchase Order and invoices for the		GH/LAT	6/2/2015	Filled
				following: B0143 Buena Vista Twp Mun Bldg				
				PO#15-00568 5-19-15 \$3,500,\$8,500				
2015-89	J. Akers	6/4/2015	Immediate	1. Specific Invoices or other documentation to back		GH/KN/LAT	6/4/2015	Filled under 88-2015
				up the \$12,000 check payment made from Buena				
				Vista Twp to Buena Vista Township Mun Bldg				
				2. Copy of Ck# 28901 (or 28401) front and back				Filled
2015-90	J. Irick	6/5/2015	6/16/2015	200 foot list adjacent properties list for Block		LAT	6/5/2015	No document exists
				7601, Lot 13.				
2015-91	M. Newman	6/8/2015	6/17/2015	Copy of Tax Search Export File		KJ	6/8/2015	Filled by Tax Collector
2015-92	J. Akers	6/9/2015	Immediate	Copy of Ordinance 07-2015		LAT	6/9/2015	Filled

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-93	C. Neil	6/9/2015	6/18/2015	Solicitation for Grant Consultant Services		LAT	6/10/2015	Filled
				1. Name, contact person, mailing address,				
				e-mail address, and telephone number of the				
				organization(s) awarded a contract as a result of				
				this solicitation.				
				2. Contract award date				
				3. Contract award period				
				4. Contract award amount				
				5. List of additional organization that responded				
				to this RFP				
				*Copy of contract				
2015-94	B. Barthol	6/9/2015	6/18/2015	Information on 345 Lincoln Avenue Units		LAT	6/10/2015	Documents requested are DCA
				A-1, A-2, A-3, B-1, C and D, Block 7101, Lot 54				Jurisdiction
				Vineland				
				1. Documenation related to underground storage				
				tanks at the property (permits for installation,				
				removal, etc.)				
				2. Certificates of occupancy dating back to first				
				development of the property (or earliest available)				
				3. Asbestos or lead based paint abatement docs				
				4. Documentation related to releases / spills				
				of hazordous materials at the property				
				5. Documentation related to septic systems or supply				
				wells at the property.				
2015-95	J. Burgess	6/11/2015	6/22/2015	Monthly Summary list of residential building		LAT	6/11/2015	DCA Jurisdiction
				permits for all new construction houses, renovations				
				or additions issued in May 2015				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-96	M. Newman	6/15/2015	6/24/2015	Copy of Tax Search Export File		KJ	6/24/2015	Filled by Tax Collector
2015-97	C. Tyler	6/15/2015	6/25/2015	Copy of Tax Search Export File		LAT	6/16/2015	Filled
2015-98	B. Grasso	6/18/2015	6/29/2015	Copy of Community Letter in support of new FEMA		LAT	6/26/2015	No Documents
				Map adoption.				
2015-99	C. Taylor	6/18/2015	6/29/2015	Incident / Accident report for accident on or about		LAT	6/18/2015	State Police Jurisdiction
				3/1 to 3/7 at US40 / Holly Ave.				
2015-100	M. Newman	6/22/2015	7/1/2015	Copy of Tax Search Export File		KJ	6/22/2015	Filled by Tax Collector
2015-101	F. Ballak	6/24/2015	7/6/2015	Any Documents since January 1, 2015 involving		LAT	6/30/2015	Filled
				Promo Junction, LLC				
				1. Payments made (front and back if presented				
				for payment and processed)				
				2. Singed Vouchers or other payment request				
				3. Copies of any bids and/or contracts				
				4. Correspondence sent or received				
				5. Any documents involving Thomas (Tommy)				
				Wilson - Promo and/or Promotional Junction				
2015-102	M. Newman	6/29/2015	7/9/2015	Copy of Tax Search Export File		KJ	6/29/2015	Filled by Tax Collector
2015-103	C. Tyler	6/29/2015	7/9/2015	Copy of Tax Search Export File		LAT	6/29/2015	Filled
2015-104	M. Newman	7/6/2015	7/15/2015	Copy of Tax Search Export File		KJ	7/6/2015	Filled by Tax Collector

Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-105	J. Akers	7/8/2015	7/8/2015	1. Bill List dated 7/9/15		LAT	7/8/2015	Filled
				2. Minutes Listed for approval on 7/6/15 Agenda				
				for 6/22/15 Caucus, Regular and Executive				
				meetings				
2015-106	D. Cummings	7/8/2015	7/17/2015	101 Lincoln Avenue (Block 5501; Lot 23.01)		LAT	7/15/2015	No documents
				Review Site History, Site Improvements,				
				Underground and Above Ground Storage				
				Tank systems, Septic Systems, on-site well permits				
				hazourdous substance, areas of fill, records				
				of historical enforcement actions, investigations				
				involving soil and/or ground water quality/				
				contamination, and the overall environmental				
				quality of the site.				
2015-107	L. Corsaro	7/8/2015	7/17/2015	List and/or Document, of new Streets in your		DS/LAT	7/15/2015	Filled
				municipality in the past 3 years from 2012 -				
				present. They may be maintained privately				
				and by the municipality. Any departments such				
				as the Tax Assessor, Planning, Engineering, and				
				Public Works, may have the list or document.				
2015-108	M. Demitroff	7/8/2015	7/17/2015	1. Digital Copy of the July 6, 2015 Workshop		LAT	7/9/2015	Filled 7/23/15 is .42 cents
				Audio tape.				
				2. Digital Copy of the Closed Session Portion of				No Documents
				July 6, 2015 Workshop Meeting Minutes				
				3. Digital Copy of the Closed Session Portion of				Denied
				the July 14, 2014 Regular Meeting audio tape				
				as related to Resolution 190-2014				
				4. Digital Copy of the Closed Session Portion of				Filled

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
				the July 14, 2014 Regular Meeting minutes as				
				realted to Resolution 190-2014.				
2015-109	M. Newman	7/13/2015	7/22/2015	Copy of Tax Search Export File		KJ	7/13/2015	Filled by Tax Collector
2015-110	C. Tyler	7/13/2015	7/22/2015	Copy of Tax Search Export File		KJ	7/13/2015	Filled by Tax Collector
2015-111	J. Akers	7/17/2015	7/28/2015	Copy of the Façade Improvement Program		LAT	7/17/2015	Filled
				which was distributed at the 7/13/15 BVT				
				Committee Regular Meeting				
2015-112	M. Demitroff	7/20/2015	7/29/2015	1. Non-redacted version of the minutes as they		LAT	7/23/2015	Filled under #108-2015
				relate to claims made against me indicating that				
				I threatened and harassed L. Tilton. In Particular				
				I wish to see enough of the text related to that				
				item to know who made the harassment claim.				
				2. The document(s) (in letter, email, report, or		LAT	7/23/2015	No Documents
				written or taped or whatever form) that the				
				Township has in its possession, which				
				demonstrate(s) that, I, Mark Demitroff, "was				
				investigated by the New Jersey State Police".				
				This requests includes documents that were				
				manufactured and taken to any entity in order				
				to take legal action against me (e.g. State Police)				
				3. The document(s) (in letter, email, report, or		LAT	7/23/2015	No Documents
				written or taped or whatever form) that the				
				Township has in its possession, which				
				demonstrate(s) that my actions "did rise to the				
				level of harassment."				
				This requests includes documents that were				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
				manufactured and taken to any entity in order				
				to take legal action against me (e.g. State Police)				
				4. Security video and/or audio tape(s) that the		LAT	7/23/2015	No data
				Township has in its possession from the July 10,				
				2014 incident cited in the resolution.				
				Requested Items to be provided in electronic form				
				and bracket the request time period to the				
				years 2015-2015.				
2015-113	M. Newman	7/20/2015	7/29/2015	Copy of Tax Search Export File		KJ	7/20/2015	Filled by Tax Collector
2015-114	T. Darragh	7/20/2015	7/29/2015	Any records or correspondence sent to the New		LAT	7/20/2015	No Documents referred to NJSP
				Jersey Attorney General's Office in fulfillment of				
				Law Enforcement Directive 2006-5 (reports				
				involving the use of deadly force) regarding				
				the August 17, 2012 shooting of Eugenio Morales.				
2015-115	M. Demitroff	7/27/2015	8/5/2015	1. The Resolution, ordinance or record of another		LAT	8/3/2015	No Document
				enabling action that authorized the original façade				
				improvement program.				
				2. The Resolution, ordinance or record of another			8/3/2015	No Documents
				enabling action that disestablished the original				
				façade improvement program				
				3. The ledger (or document whatever it may be			8/3/2015	Filled
				called) that recorded earlier disbursements				
				associated with the original façade improvement				
				program.				
				Bracket my request period between 2003 (BVT				
				receives \$54k) and 2015 (BVT reinstates program.)				

Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-116	M. Newman	7/27/2015	8/5/2015	Copy of Tax Search Export File		KJ	7/27/2015	Filled by Tax Collector
2015-117	J. Akers	7/28/2015	8/6/2015	1. Copy of a ledger for BVT Special Events account		KN/GH/PM	7/29/2015	Clarified
				from Janaury 1, 2015 to July 28, 2015. If a ledger			7/30/2015	Filled
				is not the term used, please provide all information				
				to show transactions to and from this account				
				showing source of donations, receipts from Special				
				Events ticket sales, and payments made to vendors				
				Clarified: Budget Transaction Audit Trail				
2015-118	M. Demitroff	7/28/2015	8/6/2015	1. Email Correspondence sent to Lisa Tilton where		LAT / IT	8/6/2015	7/28/15 Clarified
				Mark Demitroff is discussed.				
				2. Email Correspondence sent from Lisa Tilton				
				where Mark Demitroff is discussed.				
				Time Frame 6/1/14 to 9/1/14				
2015-119	C. Tyler	7/27/2015	8/5/2015	Copy of Tax Search Export File		KJ	7/27/2015	Filled by Tax Collector
2015-120	M. Caldwell	7/30/2015	8/10/2015	1. What was the period of time Mr. Colin Bell		LAT	7/31/2015	Requested clarification on
				served as Municipal Prosecutor for the Town				government documents requested
				of Buena Vista				Filled under 133-2015
				2. What was his salary & benefits during that time				
2015-121	M. Newman	8/3/2015	8/12/2015	Copy of Tax Search Export File		KJ	8/3/2015	Filled by Tax Collector
2015-122	B. Reina	8/3/2015	Immediate	Copy of the Professional Service Contract for		LAT	8/3/2015	Filled
				Special Environmental Counsel Lewis Goldshore				
				Esq., and a copy of the Professional Service Contract				
				for Special Environmental Engineer The Elm Group.				
				Copy of the minutes, after reconvening, from the				
				"Not Open to the Public" Executive Session of the				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
				Township Committee minutes from July 20th				
				and 27th.				
2015-123	W. Bryant	8/5/2015	8/14/2015	Copy of Construction & Demolition Permits for		LAT	8/5/2015	Sent to DCA
				the following address: 5204 Landis Avenue				
				Buena, Block 4901, Lot 1				
2015-124	M. Demitroff	8/5/2015	8/14/2015	1. The rest of the Economic Development		GH / LAT	8/14/2015	Filled
				"disbursement ledger" entries for account #				
				535111523 between Jan 1, 2011 to Dec 31, 2013				
				2. The complement Susquehanna Bank statements				Filled
				for account # 535111523 between Jan 1, 2011				
				until Dec 31, 2013 for records in 1) above				
				3. A covenant, contract, or agreement between				No Documents Exist
				Atlantic County Improvement Authority and				
				Buena Vista Township related to the façade				
				program (e.g., program rules and regulations)				
				4. A copy of the bank records of deposit (e.g.				No Documents Exist
				cancelled check, wire transfer) to account #				
				535111523 where the ACIA has actually provided				
				dedicated funding to BVT for a façade improvement				
				program. Bracket my search between 2002 and 2012				
				5. Acknowledgement from the ACIA that ACIA				No Documents Exist
				had acutally received Orlandini Tile Supplies				
				façade application form.				
2015-125	M. Demitroff	8/6/2015	8/17/2015	1. Email Correspondence sent to Susan Quinones		LAT/CC/KN	8/11/2015	Filled
				where Mark Demitroff is discussed				
				2. Email Correspondence sent from Susan				
				Quinones where Mark Demitroff is discussed				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
				3. Email Correspondence sent to Francis "Chuck"				
				Chiarello where Mark Demitroff is discussed				
				4. Email Correspondence sent from Francis "Chuck"				
				Chiarello where Mark Demitroff is discussed				
2015-126	M. Newman	8/10/2015	8/19/2015	Copy of Tax Search Export File		KJ	8/11/2015	Filled by Tax Collector
2015-127	C. Tyler	8/11/2015	8/20/2015	Copy of Tax Search Export File		KJ	8/11/2015	Filled by Tax Collector
2015-128	J. Akers	8/11/2015	Immediate	Per the Bill List dated August 10, 2015, copies of		GH/LAT	8/11/2015	Filled
				Purchase Orders and Invoices for the following:				
				1. 15-00837 7/23/15 C0173 Cinotti, Rudolph A				
				\$4,200.00				
				2. 15-00878 7/31/15 S0098 Treasurer -NJ \$36.65				
2015-129	J. Akers	8/13/2015	8/24/2015	1. Copy of BVT's OPRA Request #174195 made		LAT	8/14/2015	Filled
				to the NJDEP (your OPRA Request seeking				
				specified information; I am not requesting DEP's				
				response of 711 pages and 2'cd's of records)				
				2. Copy of the Notice of Violation referred to in		KN	8/14/2015	Filled
				PO and Invoice for installation of electrical				
				outlets at Toy Store				
2015-130	J. Burgess	8/13/2015	8/24/2015	Monthly Summary list of residential building		LAT	8/13/2015	DCA Jurisdiction
				permits for all new construction houses, renovations				
				or additions issued in July 2015				
2015-131	B. Wallace	8/13/2015	8/24/2015	Copy of Zoning Permits for Cedar Branch Solar		RB / LAT	8/14/2015	No Documents Exist
				B. 7402, Lot 6 & 7				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-132	M. Demitroff	8/13/2015	8/24/2015	a) Invoice#8708 - Schaeffer Nassar Scheidegg		GH/LAT	8/19/2015	Filled
				Consulting Engineers LLC to BVT - Feb 17, 2010				
				b) Invoice#8826 - Schaeffer Nassar Scheidegg				
				Consulting Engineers LLC to BVT - Mar 30, 2010				
				c) Invoice#8876 - Schaeffer Nassar Scheidegg				
				Consulting Engineers LLC to BVT - April 20, 2010				
				d) Invoice#8944 - Schaeffer Nassar Scheidegg				
				Consulting Engineers LLC to BVT - May 19, 2010				
				e) Invoice#9041 - Schaeffer Nassar Scheidegg				
				Consulting Engineers LLC to BVT - June 22, 2010				
				f) Invoice#9141 - Schaeffer Nassar Scheidegg				
				Consulting Engineers LLC to BVT - August 18, 2010				
				g) Invoice#9228 - Schaeffer Nassar Scheidegg				
				Consulting Engineers LLC to BVT - Sept 22, 2010				
				h) Invoice#9257 - Schaeffer Nassar Scheidegg				
				Consulting Engineers LLC to BVT - Oct 6, 2010				
				1) documents a - h as they appeared as originals				
				in 2010				
				2) documents a - h as they appeared in Sept 2014				
				(all versions)				
				3) documents a - h as they currently appear today				
2015-133	M. Caldwell	8/14/2015	Immediate	All Contracts signed between Colin G. Bell and/or		LAT	8/14/2015	Filled
				Law Firm of Hankin Sandman & Palladino to				
				serve as solicitor for the City of Buena Vista,				
				including length of service, salary & benefits.				
2015-134	M. Newman	8/19/2015	8/19/2015	Copy of Tax Search Export File		KJ	8/17/2015	Filled by Tax Collector

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-135	J. Akers	8/19/2015	Immediate	Copy of current leases:		LAT	8/19/2015	Filled
				1. It's a Toy Store, 1256 Harding Hwy Richland				
				2. Deli, 1274 Harding Hwy Richland				
				3. Post Office, 1274 Harding Hwy Richland				
				4. Feed Mill Bldg, 1274 Harding Hwy, Richland				
				5. Patcong Model Railroad, 1308 Harding Hwy Richland				
2015-136	M. Demitroff	8/19/2015	8/28/2015	Log of all emails related to official Buena Vista		LAT	8/26/2015	Sent Request for Clarification
				Township (BVT) business sent between			8/28/2015	Sent Second Request for Clarification
				July 1, 2014 to and including August 15, 2014 for			9/3/2015	Sent Third Request for Clarification
				the following accounts:			9/4/2015	Send Fourth Request for Clarification
				1) buenavst-admin@comcast.net			9/9/2015	Sent Fifth Request for Clarification / no records
				2) buenavst-clerk@comcast.net				No Documents Exist
				3) buenavistatwp@comcast.net				
				4) buenavst-mayor@comcast.net				
				5) bvt99chuck@aol.com				
				Log of all emails related to official Buena Vista				
				Township (BVT) business received between				
				July 1, 2014 to and including August 15, 2014 for				
				the following accounts:				
				1) buenavst-admin@comcast.net				
				2) buenavst-clerk@comcast.net				
				3) buenavistatwp@comcast.net				
				4) buenavst-mayor@comcast.net				
				5) bvt99chuck@aol.com				
				To include blind copied (bc) and courtesy copy (cc)				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-137	Citizens for	8/24/2015	9/2/2015	1. Copy of Ordinances 1-2015 - 8-2015 including		LAT	8/24/2015	Filled
	Better			any attachments and/or backup documentation				
	Government	8/24/2015	9/2/2015	2. Copy of Resolutions 01-15 to 15-15 including		LAT	8/24/2015	Filled Partial
				copy of qualifications for each professional				Requested clarification 8/24/15
				along with any other backup documentation			8/25/2015	Completed request
				(including bidder sheets and certification of funds)				
		8/24/2015	Immediate	3. 2015 Salary information for all employees		KN/GH		Extension till 8/27
				(including full time, part time, temporary, seasonal			8/26/2015	Filled
				& contractual) including 2015 annual salary,				
				overtime, earned through July 30, 2015, stipends,				
				incentives, reimbursements, bonuses, and any				
				other income paid through July 30, 2015				
		8/24/2015	Immediate	4. Copies of all purchase orders, supporting		KN/GH		Extension till 8/27
				documentation, invoices where appropriate			8/26/2015	Filled
				and vouchers, paid in 2015 for the following				
				vendor numbers:				
				C0012 - include copies of receipts supporting the				
				payment				
				SZ009 - include copies of receipts supporting the				
				payment				
				M0050 - include copies of receipts supporting the				
				payment				
				SZ028 - include copies of receipts supporting the				
				payment				
				A0182 - include copies of invoices				
				C500002 - include copies of invoices				
				SZ033 - include copies of receipts supporting the				
				payment				
				B0002 - include copies of invoices				
				SZ0022 - include copies of receipts supporting the				
				payment				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-137	Citizens for			B0143 - include copies of all receipts to support			8/26/2015	Filled
continued	Better			replenishment of petty cash fund				
	Government			D0084 - include copies of invoices				
		8/24/2015	Immediate	5. Budget reports showing all expenses and		GH/KN	8/24/2015	Filled
				reimbursements and adjustments for the				
				following accounts:				
				5-01-20-150-200				
				5-01-20-120-200				
				5-01-20-100-200				
				5-01-27-335-200				
				T-06-30-420-200				
				5-01-20-155-200				
				T-05-30-420-200				
				4-01-20-155-200				
		8/24/2015	9/2/2015	6. Copy of Ordinance 05-2013		LAT	8/24/2015	Filled
		8/24/2015	9/5/2015	7. Copy of the following 2015 Resolutions and all		LAT	8/24/2015	Filled
				backup documentation:				
				80-15				
				140-15				
				148-15				
				167-15				
				217-15				
2015-138	Citizens for	8/25/2015	9/3/2015	1. Closed Session Minutes from Janaury 2013 to		LAT	8/28/2015	Special Service Charge
	Better		9/4/2015	through August 21, 2015, narrowly redacted if			9/1/2015	Rec'd Clarification
	Government			redacted at all. Please provide reason for any			9/4/2015	Filled
				redaction.				
				2. All correspondence (i.e., letters, memos, forms		GH/KN	8/28/2015	Requested Clarification
			9/4/2015	emails, etc.) pertaning to all new hires, promotions			9/1/2015	Rec'd Clarification
				transfers, title changes, demotions, firings,			9/4/2015	Denied personnel
				resignations, or any changes in employment				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
				status for all municipal departments between				
				Janaury 1, 2014 through August 21, 2015.				
				3. Employment advertisements (in-house and		LAT	8/28/2015	Filled
				external) from Janaury 1, 2014 through August				
				21, 2015				
				4. All OPRA requests filed with the Custodian of		LAT	8/28/2015	Filled
				Records from January 1, 2015 through				
				August 21, 2015. (Only the actual request				
				is being requested at this time, not the documents				
				responsive to the request. The OPRA Log will not				
				satisfy this request.				
2015-139	J. Akers	8/25/2015	Immediate	Per the bill list dated August 24, 2015, copies		GH	8/26/2015	Filled
				of Purchase orders and invoices for the following:				
				1. 15-00736 Triad Assoc T0071 1. Submission of				
				Application \$800.00				
				2. 15-00889 Earthtech Consulting E0049 2. Demo-				
				lition of Blue House \$10,572.00				
				3. 15-00890 Lewis Goldshore, Esq. G0104 2. Legal				
				Counsel - Special \$1,580.00				
				4. 15-00960 Triad Assoc T0071 1. Grant Services				
				USDA Community \$2,475.00				
				5. 15-00966 Schaeffer Nassar Scheidegg S00091				
				Engineering Services P&Z \$637.50 Invoice #13243				
				6. 15-00967 Schroeder Law Group S0002 1. Legal				
				Counsel P&Z \$637.50 Invoice#14195				
				7. 15-00983 Schaeffer Nassar Scheidegg S00091				
				\$707.03 1. Engineering Services Post Road				
				Invoice #13476				
				8. 15-00985 KD National Force Security KD001				
				2. Professional Security Services \$525.00				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-139	J. Akers	8/25/2015	Immediate	Per the bill list dated August 24, 2015, copies			8/26/2015	Filled
Cont.				of Invocies for the following:				
				1. 15-00369 Bernstein B0002 12. Special Counsel				
				for Records \$112.50 Invoice #36524				
				2. 15-00369 Bernstein B0002 15. Special Counsel				
				for OPRA \$500.00 Invoice #37079				
				Provide records in pdf format.				
2015-140	J. Akers	8/25/2015	9/3/2015	1. As referenced by Mr. Armato: copy of		LAT	8/28/2015	Filled
				OPRA request received from the "Citizens for				
				a Better Government". Or please advise if the OPRA				
				Log has been updated on the website				
				2. As referenced by Ms. Kelly: copy of any			8/28/2015	Requested Clarification
				documentation from a granting agency				
				indicating a "black mark" against BVT for receiving				
				future grants due to the return of the \$148,000				
				Richland Bikeway grant.				
2015-141	Citizens for	8/26/2015	9/4/2015	1. Time Sheets, time clock, records or any payroll		KN/GH	8/31/2015	Filled
	Better			record documentation each day worked from				
	Government			January 1, 2015 through August 21, 2015, showing				
				total hours worked for each day for Lisa Tilton				
				2. Time Sheets or any payroll documentating		KN/GH	8/31/2015	Filled
				dates and hours of all leave taken (paid and				
				unpaid) from January 1, 2015 through				
				August 21, 2015 for Lisa Tilton				
				3. Time Sheets, time clock, records or any payroll		KN/GH	8/31/2015	Filled
				record documentation each day worked from				
				January 1, 2015 through August 21, 2015, showing				
				total hours worked for each day for Lori Faisst				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-141	Citizens for	8/26/2015	9/4/2015	4. Time Sheets or any payroll documentating		KN/GH	8/31/2015	Filled
cont.	Better			dates and hours of all leave taken (paid and				
	Government			unpaid) from January 1, 2015 through				
				August 21, 2015 for Lori Faisst				
				5. Time Sheets, time clock, records or any payroll		KN/GH	8/31/2015	Filled
				record documentation each day worked from				
				January 1, 2015 through August 21, 2015, showing				
				total hours worked for each day for Rick Bracaliello				
				6. Time Sheets or any payroll documentating		KN/GH	8/31/2015	Filled
				dates and hours of all leave taken (paid and				
				unpaid) from January 1, 2015 through				
				August 21, 2015 for Rick Bracaliello				
				7. Current Collective Bargaining Agreements		LAT	8/31/2015	Filled
				8. Employee Personnel Manual		LAT	8/31/2015	Filled
2015-142	M. Newman	8/31/2015	9/10/2015	Copy of Tax Search Export File		KJ	8/31/2015	Filled by Tax Collector
2015-143	C. Tyler	8/31/2015	9/10/2015	Copy of Tax Search Export File		KJ	8/31/2015	Filled by Tax Collector
2015-144	C. Tyler	9/4/2015	9/16/2015	Copy of Tax Search Export File		KJ	9/8/2015	Filled by Tax Collector
2015-145	M. Newman	9/8/2015	9/17/2015	Copy of Tax Search Export File		KJ	9/8/2015	Filled by Tax Collector
2015-146	M. Warchol	9/8/2015	9/17/2015	Any files related to PCE groundwater contamination		LAT	9/14/2015	Filled - No Document
				which was identified in the potable well at the				
				Milanesi School located at 880 Harding Highway				
				Buena, NJ 08310. Any files regarding the potable				
				well at the Milanesi School are also required.				
				Tricholoethylene (TCE) was identified in				
				analytical water samples collected from the boiler				
				room sink in August of 2006.				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-147	S. Depew Sr.	9/8/2015	9/17/2015	Provide Bids Results for the 2015 Buena Vista		PM/LAT	9/8/2015	Filled
				Calendar				
2015-148	Citizens for	9/10/2015	Immediate	Purchase Orders and applicable backup (i.e.		KN/LAT		
	Better			invoice, receipt, quotes if solicited)				
	Government			15-00369 \$500, \$150, \$275 *Clarified		Filled	9/11/2015	9/10 Requested Clarification
				15-00736			9/10/2015	Filled
				15-00889			9/10/2015	Filled
				15-00939			9/10/2015	Filled
				15-00960			9/10/2015	Filled
				15-00973			9/10/2015	Filled
				15-00837			9/10/2015	Filled
				15-00922			9/10/2015	Filled
				C5-00002 \$75 *Clarified		Filled	9/11/2015	9/10 Requested Clarification
				C5-00003 \$3,583.33 *Clarified		Filled	9/11/2015	9/10 Requested Clarification
2015-149	Citizens for	9/10/2015	9/21/2015	1. Copy of OPRA Request 2014-09, including but		LAT	9/14/2015	Filled
	Better			not limited to the initial request, name, address				
	Government			of requestor and any correspondence regarding				
				the request between the requestor, employees,				
				and professionals. Please also include a copy of				
				the response and documents released in the				
				request.				
				2. Copy of OPRA Request 2014-40, including but		LAT	9/14/2015	Filled
				not limited to the initial request, name, address				
				of requestor and any correspondence regarding				
				the request between the requestor, employees,				
				and professionals. Please also include a copy of				
				the response and documents released in the				
				request.				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-149	Citizens for			3. Copy of OPRA Request 2014-41, including but		LAT	9/14/2015	Filled
Cont.	Better			not limited to the initial request, name, address				
	Government			of requestor and any correspondence regarding				
				the request between the requestor, employees,				
				and professionals. Please also include a copy of				
				the response and documents released in the				
				request.				
				4. Copy of OPRA Request 2014-66, including but		LAT	9/14/2015	Filled
				not limited to the initial request, name, address				
				of requestor and any correspondence regarding				
				the request between the requestor, employees,				
				and professionals. Please also include a copy of				
				the response and documents released in the				
				request.				
				5. Copy of OPRA Request 2014-87, including but		LAT	9/14/2015	Filled
				not limited to the initial request, name, address				
				of requestor and any correspondence regarding				
				the request between the requestor, employees,				
				and professionals. Please also include a copy of				
				the response and documents released in the				
				request.				
				6. Copy of OPRA Request 2014-138, including but		LAT	9/14/2015	Filled
				not limited to the initial request, name, address				
				of requestor and any correspondence regarding				
				the request between the requestor, employees,				
				and professionals. Please also include a copy of				
				the response and documents released in the				
				request.				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-150	OPRA	9/11/2015	9/22/2015	Provide copy of all OPRA Requests filed by		LAT	9/14/2015	Filled
	Crusades			Citizens for Better Government filed in 2014				
				or 2015. Please only provide the request. Not				
				the documents released. Please also provide				
				a copy of the last email received by them showing				
				the emails full header with IP address exposed.				
2015-151	J. Akers	9/14/2015	Immediate	1. Per the Bill List September 8, 2015, copies of		GH / LAT	9/14/2015	Filled
				Purchase Order and invoice for the following:				
				* 15-00724 Gabrielle Sikking Contruction G0100				
				Emergency Repair to tractor \$2,150.00				
				2. Per the Bill List September 8, 2015, copies of				
				invoices for the following:				
				* 15-00888 The Elm Group, Inc. E0050 Special				
				Environmental Engineer \$796.25				
				* 15-00890 Lewis Goldshore, Esq., G0104				
				3 & 4 Legal Counsel - Special \$660.00				
2015-152	C. McBride	9/14/2015	9/23/2015	Copy of Tax Search Export File		KJ	9/14/2015	Filled by Tax Collector
2015-153	N. O'Brien	9/16/2015	9/25/2015	Bid Award Price of the 2015 Buena Vista		LAT	9/16/2015	Filled
				Calenders				
2015-154	M. Newman	9/21/2015	9/30/2015	Copy of Tax Search Export File		KJ	9/21/2015	Filled by Tax Collector
2015-155	M. Newman	9/28/2015	10/7/2015	Copy of Tax Search Export File		SO	9/28/2015	Filled by Tax Collector
2015-156	M. Montaque	9/28/2015	10/7/2015	Copy of Tax Search Export File		SO	9/28/2015	Filled by Tax Collector
2015-157	J. Dondero	9/29/2015	10/8/2015	Printers name and quoted price for 2015 Municipal		LAT	9/30/2015	Filled
				Calenders				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-158	J. Akers	9/30/2015	Immediate	1. Copies of minutes approved for the 5 meetings listed on the 9/28/15 Committee meeting agenda		LAT	9/30/2015	Filled
				Caucus, Regular, & Executive 9/8/15, and				
				Special & Executive 9/15/15				
				2. Bill List dated 9/28/15		LAT	9/30/2015	Filled
2015-159	C. Tyler	10/2/2015	10/14/2015	Copy of Tax Search Export File		KM	10/5/2015	Filled by Tax Collector
2015-160	C. Tyler	10/6/2015	10/16/2015	Copy of Tax Search Export File		KM	10/13/2015	Filled by Tax Collector
2015-161	C. Tyler	10/13/2015	10/22/2015	Copy of Tax Search Export File		KM	10/13/2015	Filled by Tax Collector
2015-162	J. Burgess	10/14/2015	10/23/2015	Monthly Summary list of residential building permits for all new construction houses, renovations		LAT	10/14/2015	DCA Jurisdiction
				or additions issued in September 2015				
2015-163	M. Newman	10/20/2015	10/29/2015	Copy of Tax Search Export File		KM	10/20/2015	Filled by Tax Collector
2015-164	J. Colton	10/20/2015	10/29/2015	Bid Tabulation for the 2015 Local Road Program		LAT	10/20/2015	Filled
2015-165	L. Petrini	10/21/2015	10/30/2015	All property tax evaluations performed on Block 4602, Lot 4, 1388 Harding Highway from 1965-2015		BL	10/21/2015	Filled
2015-166	D. Taylor	10/20/2015	10/29/2015	Information on copiers, multi-functional printer or wide format printers from vendor Cannon, Savin, Konica Minolta, Kyocera, Toshiba, Sharp, Xerox, Hewlett-Packard, KIP, Oki-data or Ricoh.		GH	10/22/2015	Filled by mail
				1. Copy of the original Purchase order issued to purchase, lease or rent the equipment from Vendor, or				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-166	D. Taylor			2. Copy of the vendor agreement issued to		GH	10/22/2015	Filled by mail
	Cont.			purchase, lease or rent the equipment from the				
				vendor. If the equipment was purchased, we are				
				requesting a copy of your most recent supply				
				or cost per copy overage bill and maintenance /				
				service contract.				
2015-167	L. Petrini	10/23/2015	11/3/2015	Copy of Zoning permits issued from 1968-2014		RB	10/29/2015	No records 1968-1986 and 2009-2015
				pertaining to 1388 Harding Highway, BVT				Clarification on specific year
				a/k/a B. 4602, Lot 4 or any previously assigned				Substantial distrupction 23-years search
				block/lot used to identify this parcel.				
2015-168	M. Newman	10/26/2015	11/4/2015	Copy of Tax Search Export File		SO	10/26/2015	Filled by Deputy Tax Collector
2015-169	J. Ranney	10/26/2015	11/4/2015	Copy of any local improvement bond ordinances		LT	10/26/2015	No Documents
				that has been adopted since 2010 for improvements				
				such as water or sewer lines, sidewalk, curbing,				
				roadway, dam repair/installation, etc. that the				
				property owner specifically benefits by and will				
				result in an assessment levied against their				
				property when the project is complete.				
2015-170	J. Akers	10/29/2015	Immediate	Copy of Puchase Orders and Invoices for:		GH	10/29/2015	Filled
				15-01194 - Atlantic Co. League of Mun. \$180				
				15-00369 - Bernstein, Eric M & Assoc \$937.50				
				15-01238 - Bernstein, Eric M & Assoc \$3,635.55				
				C5-00002 - Bernstein, Eric M & Assoc. \$100.00				
				15-01220 - NJDFW \$2.00				
				15-00150 - Schaeffer Nassar Scheidegg \$3,917.84				
				15-00582 - Schaeffer Nassar Scheidegg \$2,331.25				
				15-01224 - Schaeffer Nassar Scheidegg \$4,510.00				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-170	J. Akers	10/29/2015	Immediate	15-01225 - Schaeffer Nassar Scheidegg \$4,800.00		GH	10/29/2015	Filled
	Cont.							
2015-171	M. Demitroff	10/29/2015	11/9/2015	1. Copy of the email, fax, note, or other		LAT	10/29/2015	No Document
				document where you requested copies of the				
				eight SNS invoices associated with the Akers				
				OPRA Inquiry				
				2. Copy of the email, fax, note, or other		LAT	10/29/2015	No Document
				document where SNS responded alerting you				
				they too had no hard copies of the original				
				invoices.				
				3. A copy of the email, fax, note, or other		LAT	10/29/2015	No Document
				document where you Ok'd the purported				
				second generation invoice copies				
				4. A copy of the email, fax, note or other		LAT	10/29/2015	Filled
				document where SNS responded and provided				
				LT with what appears to be a digital record of all				
				eight invoices.				
2015-172	J. Dondero	10/29/2015	11/9/2015	Printing Bids for 2016 Municipal Calendar & Guide		LAT	10/30/2015	Filled
2015-173	M. Demitroff	10/30/2015	11/10/2015	1. Copy of the email where SNS responded and		LAT	11/3/2015	Records Already Provided
				provided LT with what appears to be a digital				Bart v. City of Paterson Housing Authority
				record of all eight invoices - as part of the digital				
				record on the Township's computer (not the				
				engineer's)				
				2. A copy of an actual forward of the email where		LAT	11/3/2015	Records Already Provided
				SNS responded and provided LT with what appears				Bart v. City of Paterson Housing Authority
				to be a digital record of all eight invoices -				
				forwarded directly from the Engineer's computer				
				showing attachment document doc003.pdf				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-173	M. Demitroff	10/30/2015	11/10/2015	Your last document provided as responsive to my				
	Cont.			OPRA request item 4), sent as MD 171-2015, was				
				incomplete. I want the full document. A forward				
				from SNS to you would have contained important				
				metadata that was not included in your cut-and-				
				pasted "dipiction?" of a forwarded document,				
				which is different that the actual document I				
				was seeking.				
				3. Please directly forward to me (buckhorn-gsi.com)		LAT	11/3/2015	Records Already Provided
				as an email sent from your computer a full copy				Bart v. City of Paterson Housing Authority
				of the Thursday, October 29, 2015 email message				
				you received from Scheidegg at 2:08 PM (1) with				
				attachment (2) as indicated below. Be sure to				
				include the attachment.				
2015-174	M. Newman	11/2/2015	11/12/2015	Copy of Tax Search Export File		KM	11/2/2015	Filled by Tax Collector
2015-175	C. Tyler	11/2/2015	11/12/2015	Copy of Tax Search Export File		KM	11/2/2015	Filled by Tax Collector
2015-176	N. Smith	11/6/2015	11/18/2015	Supply a copy of the most recent RFP for EMS		LAT	11/9/2015	No documents
				medical billing services as well as the award and				
				associated contract				
2015-177	M. Newman	11/9/2015	11/19/2015	Copy of Tax Search Export File		KM	11/9/2015	Filled by Tax Collector
2015-178	V. Hartman	11/9/2015	11/9/2015	Copy of Tax Search Export File		KM	11/9/2015	Filled by Tax Collector

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-179	Citizens for	11/10/2015	Immediate	The following purchase orders (and backup		GH	11/10/2015	Filled
	Better			invoices and/or receipts)				No documents on date specified for
	Government			1. 15-00194				#2 and #3 on 9/8/15
				2. 15-00369 (invoices paid at 10/26/15 meeting				
				\$600, \$237.50, \$100)			11/16/2015	Clarified meeting date to be 8/24/15
				(invoices paid at 9/28/15 meeting \$725)				on #2 and #3
				(invoices paid at 9/8/15 meeting \$112.50, \$500			11/16/2015	Filled \$112.50 under #2, all other
				\$150, and \$275)				documents under #2 for 8/24/15 and
				3. C5-00003 (invoices paid at 10/26/15 \$3,585.33				documents under #3 for 8/24/15 were
				and \$135)				filled under 148-2015 Part 2
				(invoices paid at 9/28/15 meeting \$3,585.33)				
				(invoices paid at 9/8/15 meeting \$3,585.33)				
				4. 15-01238				
				5. 15-01236				
				6. 15-01231 invoices paid at 10/26/15 \$285.60				
				7. 15-00555				
				8. 15-00565				
				9. 15-00782				
				10. 15-01041				
2015-180	Citizens for	11/16/2015	Immediate	Purchase Order (and backup invoices and/or		GH	11/16/2015	Filled
	Better			receipts) paid at the meeting date 11-9-15				
	Government			15-01283				
2015-181	Citizens for	11/16/2015	Immediate	Resolutions		LAT	11/16/2015	Filled
	Better			214-15, 217-15, 223-15, 231-15, 234-15, 239-15,				
	Government			240-15, 245-15, 253-15, 254-15, 259-15, 260-15				
				264-15, 284-15				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-182	Citizens for	11/16/2015	11/25/2015	1. GRC complaints filed between 1/1/15 and		LAT	11/19/2015	Filled
	Better			11/13/15, including the full complaint and all				
	Government			responses from Buena Vista Township and/or				
				the Township Solicitor				
				2. Time Sheets, time clock, records or any payroll			11/19/2015	Filled
				record documentation each day worked from				
				August 31, 2015 through Nov 13, 2015, showing				
				total hours worked for each day for Lisa Tilton				
				3. Time Sheets or any payroll documentating			11/19/2015	Filled
				dates and hours of all leave taken (paid and				
				unpaid) from August 31, 2015 through				
				November 13, 2015 for Lisa Tilton				
				4. Time Sheets, time clock, records or any payroll			11/19/2015	Filled
				record documentation each day worked from				
				August 31, 2015 through Nov 13, 2015, showing				
				total hours worked for each day for Lori Faisst				
				5. Time Sheets or any payroll documentating			11/19/2015	Filled
				dates and hours of all leave taken (paid and				
				unpaid) from August 31, 2015 through				
				November 13, 2015 for Lori Faisst				
				6. Time Sheets, time clock, records or any payroll			11/19/2015	Filled
				record documentation each day worked from				
				August 31, 2015 through Nov 13, 2015, showing				
				total hours worked for each day for Rick Bracaliello				
				7. Time Sheets or any payroll documentating			11/19/2015	Filled
				dates and hours of all leave taken (paid and				
				unpaid) from August 31, 2015 through				
				Nov 13, 2015 for Rick Bracaliello				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-183	Citizens for	11/16/2015	11/25/2015	1. Copy of Lawsuits (and Tort Claims) filed		LAT	11/20/2015	Filled
	Better			between 1/1/15 and 6/30/15				
	Government			2. Copy of Planning Board Minutes from 1/1/15			11/20/2015	Filled
				through 6/30/15				
				3. Copy of Zoning Board Minutes from 1/1/15			11/20/2015	Filled
				through 6/30/15				
				4. Resolution 76-2015			11/20/2015	Filled
2015-184	M. Newman	11/16/2015	11/25/2015	Copy of Tax Search Export File		KM	11/16/2015	Filled by Tax Collector
2015-185	V. Hartman	11/18/2015	12/1/2015	Copy of Tax Search Export File		KM	11/18/2015	Filled
2015-186	M. Gilmore	11/19/2015	12/2/2015	Access to records located on Block 5402, Lot 1		BL/LT	11/30/2015	Filled
				Harding Highway from 1930-present				
				1. Tax Assessor/Collector records, including				
				property record cards and deeds;				
				2. Planning/Zoning Department Records, including				
				and planning applications, land use changes,				
				and former/current zoning.				
				3. Building/Construction Department Records				
				including building/demolition permits.				
				4. Engineering Department Records, including				
				land development applications and site plans				
				5. Health Department Records, including land				
				records of spills, violations, environmental				
				health concerns, incidents, of evacuation or				
				emergency response.				
				6. Fire Department Records, including incidents				
				of fire, evacuation or emergency responses				
				7. Records of any violations				
				8. Records of any on-site subsurface sewage				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-186	M. Gilmore	11/19/2015	12/2/2015	disposal systems, potable wells or underground		BL/LT	11/30/2015	Filled
Cont.				storage tanks.				
2015-187	M. Newman	11/23/2015	12/4/2015	Copy of Tax Search Export File		KM	11/23/2015	Filled by Tax Collector
2015-188	V. Hartman	11/23/2015	12/4/2015	Copy of Tax Search Export File		KM	11/23/2015	Filled
2015-189	M. Demitroff	11/30/2015	12/9/2015	Digital Copies of the following 2015 documents		LT	12/4/2015	Filled
				associated with the white oak (Quercus alba) at				
				Richland's Saw Mill Park. Forward the documents				
				in digital format to the email address				
				mark@buckhorn-gsi.com				
				1. All reports generated by Arbor Care Resources				
				2. Correspondence between BVT and Atlantic				
				County Cooperative Extension, esp. Richland				
				vanVranken.				
				3. Correspondence between BVT and the				
				"Professor at Boston University" cited in the article				
				excerpt below.				
				4. The documents containing the results of tests				
				cited in the article excerpt below.				
				5. Correspondence between BVT and the				
				Oklahoma Fertilizer Company, cited in the				
				September - November 2015 Hometown News.				
				6. A copy of the article about Richland oak in the				
				USA Today. It doesn't show up on the paper's				
				search (e.g. richland, buena vista township,				
				chiarello) although ironically "Chiarello" did				
				produce a hit on "new fables" and "storytelling				
				conceit."				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-190	J. Akers	11/30/2015	Immediate	Per the bill list dated Nov 23, 2015, copies of		GH / LAT	11/30/2015	Filled
				the Purchase orders and invoices for the				
				following:				
				1. 15-00150 Schaeffer & Scheidegg \$9,360				
				2. 15-00369 Eric Bernstein \$87.50, \$812.50,				
				\$75, \$50, \$575				
				3. 15-01054 NJLOM \$60				
				4. 15-01084 NJLOM \$100				
				5. 15-01085 NJLOM \$120				
				6. 15-01086 NJLOM \$220, \$110, \$55, \$55, \$55				
				7. 15-01087 Sustainable Jersey \$105				
				8. 15-01195 Arawak Paving \$470,120.89 \$36,807.79				
				9. 15-01248 NJ Conf of Mayors \$395				
				10. 15-01287 NJLOM \$110				
				11. 15-01311 Triad Associates \$1,237.50				
				12. 15-01324 Schaeffer & Scheidegg \$1,400				
				\$1,793.25, \$ 580, \$860, \$475				
				13. 15-01326 Jeffrey April \$633.70, \$116.30				
				14. 15-01330 Press of AC \$758.77				
				15. 15-01335 Atl. County Clerks Office \$250				
				16. 15-01336 Eurofins QC, Inc. \$1,705, \$1,705				
				17. 15-01338 Fitzgerald McGroarty \$1,000, \$1,000				
				18. C5-00002 Eric Bernstein 237.50				
				19. C5-00004 Eric Bernstein \$100, \$150, \$1,080.76				
2015-191	M. Newman	11/30/2015	12/9/2015	Copy of Tax Search Export File		KM	11/30/2015	Filled by Tax Collector
2015-192	V. Hartman	12/4/2015	12/15/2015	Copy of Tax Search Export File		KM	12/4/2015	Filled
2015-193	C. Paul	12/4/2015	12/15/2015	Open Code Violations/Open and Expired Permits		KM	12/7/2015	Filled
				Liens/Utility Balance 116 Bellwyn Avenue B. 116 L. 14				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-194	L. Higgins	12/4/2015	12/15/2015	1. The most current district tax maps.		LAT	12/7/2015	Available on the website
				2. The most current district Zoning Map				Cost is \$5.00
				3. All other district related electronic maps that				Overly Broad, requested clarification.
				you have on file for your district.			12/7/2015	Waiting for response on appointment
				Any/all of your electronic maps you have on file				date to view maps
				for your district				
2015-195	H. Scheeler	12/7/2015	Immediate	1. Requesting names, job titles, salary and date of		LAT	12/7/2015	No documents
				hire for all 9-1-1 dispatchers.				
		12/7/2015	12/16/2015	1. Employees resumes or job applications for		LAT	12/7/2015	No documents
				all 9-1-1 dispatchers				
2015-196	M. Newman	12/7/2015	12/16/2015	Copy of Tax Search Export File		KM	12/7/2015	Filled by Tax Collector
2015-197	V. Hartman	12/8/2015	12/17/2015	Copy of Tax Search Export File		KM	12/8/2015	Filled
2015-198	H. Scheeler	12/11/2015	12/22/2015	Copy of an email between the Mayor and		PM / LAT	12/11/2015	Requested Clarification on date
				Jerry DelRosso on 8/15/15 subject Countywide				
				Dispatching. Email in pdf format				
				**Clarified date to be 8/7/15				
2015-199	M. Newman	12/14/2015	12/23/2015	Copy of Tax Search Export File		KM	12/14/2015	Filled by Tax Collector
2015-200	V. Hartman	12/14/2015	12/23/2015	Copy of Tax Search Export File		LAT	12/15/2015	Filled
2015-201	J. Akers	12/15/2015	Immediate	1. Copy of Ordinance 14-2015		LAT	12/15/2015	Filled
				2. Copy of Ordinance 15-2015			12/15/2015	Filled
				3. Copy of Shared Service Agreement with ACIA			12/15/2015	Agreement not executed by all parties
				for county-wide Registration Program for				Will release when executed by all parties
				Abandoned Properties			12/31/2015	Filled Agreement released

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes	
Number	By	Received by	Immediate		Dates and	To	Date		
		Township	Due Date	Record Requested	Reasons				
2015-202	Atlantic	12/17/2015	12/29/2015	1. Any/all surveys sent to/from Buena Vista		LAT	12/17/2015	Filled	
	County			Township and County of Atlantic with regard to					
	Reporter			Central Dispatch / County 911 center					
				Specifically looking for the "survey" sent to all					
				towns with regard to County dispatch					
			Immediate	2. Copy of the agreement/contract between		LAT	12/17/2015	Filled	
				BVT and Gloucester County to provide					
				emergency 9-1-1/dispatching services					
2015-203	J. Akers	12/18/2015	Immediate	Purchase Orders and Invoices from 12/14/15		GH/LAT	12/18/2015	Filled	
				Bill Lists					
				1. 15-01211 - Rudolph Cinotti \$450, \$150					
				2. 15-01243 - Electric Service Repairs \$64, \$64, \$44					
				3. 15-01258 - Rudolph Cinotti \$77.50					
				4. 15-00674 - Quinlan Well Drilling \$3,170					
				5. 15-01365 - Joseph Spado \$2,000, \$150					
				Invoices from 12/14/15 Bill Lists					
				1. 15-00369 - Eric Bernstein \$750, \$385.62, \$200					
				\$37.50, \$375					
				2. 15-00888 - The Elm Group \$2,266					
2015-204	M. Demitroff	12/18/2015	12/30/2015	Copy of all invoices related to the law firm		GH/LAT	12/18/2015	Requested Clarification	
				PashmanStein between 2000 and today			12/22/2015	Rec'd Clarification	
							12/29/2015	No Documents	
2015-205	M. Buriani	12/22/2015	1/4/2016	I am looking for information related to a possible		LAT	12/22/2015	Requested Clarification	
				landfill on Block 6802 Lot 7, Lot 5, Lot 6 located			12/23/2015	Rec'd Clarification / Filled	
				in Buena Vista Township.					
				Clarified: Tax Assessment Records, including					
				Owners					
2015-206	M. Newman	12/22/2015	1/4/2016	Copy of Tax Search Export File		KM	12/21/2015	Filled by Tax Collector	

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	By	Received by	Immediate		Dates and	To	Date	
		Township	Due Date	Record Requested	Reasons			
2015-207	A. Benedict	12/22/2015	1/4/2016	Open Code Violations, and any open or expired building permits and any liens and any utility balance (water and sewer) for the following property: 204 Risa Avenue, Newfield B. 2805		RB/LAT	12/23/2015	No Documents
				L. 2		KM		
2015-208	M. Newman	12/28/2015	1/7/2015	Copy of Tax Search Export File		KM	12/28/2015	Filled by Tax Collector
2015-209	V. Hartman	12/29/2015	1/8/2015	Copy of Tax Search Export File		KM	12/28/2015	Filled by Tax Collector
2015-210	M. Demitroff	12/30/2015	1/11/2016	Digital copy of the vendor activity report related to the law firm PashmanStein		LAT	1/8/2016	No Documents
				Bracket time frame between 2000 and today				
2015-211	J. Akers	12/30/2015	Immediate	Per the bill list dated December 28, 2015		KN/LAT	12/30/2015	Filled
				copies of purchase orders and invoices for the following:				
				15-01454 - NJ Pinelands Commission \$400				
				15-01419 - Schaeffer Scheidegg \$275				
				15-01420 - Schaeffer Scheidegg \$450				
				15-01437 - Schaeffer Scheidegg \$300.				
				15-01452 - Schaeffer Scheidegg \$1,250				
				15-01453 - Schaeffer Scheidegg \$1,062.50				
				15-01387 - Venus & Mars Locksmith \$159				
2015-212	J. Akers	12/30/2015	Immediate	Approved Minutes for Executive Session 12/7/15		LAT	12/30/2015	Filled
				Approved Minutes for Executive Session 12/14/15			12/30/2015	Filled
				Copy of Resolution 323-15			12/30/2015	In draft, to be released when complete
							1/6/2016	Filled
2015-213	J. Irick	12/30/2015	1/11/2016	200' foot list for B. 7601 L. 13		BL/LAT	12/31/2015	Requested Clarification
							1/4/2016	Sent Assessor Application for list

[illegible]