

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			
01-2016	S. Schupbach	1/4/2016	1/13/2016	Year End Payroll Register for each employee for 2013 and 2014 including overtime.		GH/LAT	1/7/2016	Filled
02-2016	M. Newman	1/4/2016	1/13/2016	Copy of Tax Search Export File		KM	1/4/2016	Filled by Tax Collector
03-2016	V. Hartman	1/7/2016	1/14/2016	Copy of Tax Search Export File		KM	1/11/2016	Filled by Tax Collector
04-2016	M. Newman	1/11/2016	1/21/2015	Copy of Tax Search Export File		KM	1/11/2016	Filled by Tax Collector
05-2016	J. Akers	1/14/2016	Immediately	Detailed Vendor Activity Reports for the following vendors for the year 2015 (1/1/15 to 12/31/15)		GH	1/14/2016	Filled
				B0002 - Bernstein, Eric M. Assoc.				
				E0050 - The Elm Group Inc.				
				C0173 - Cinotti, Rudolph A				
				S0091 - Schaeffer Nassar Scheidegg				
				N0005 - NJ League of Municipalities				
				T0071 - Triad Assoc.				
				B0143 - Buena Vista Twp Mun Bldg				
				F0047 - Fleishman Daniels				
				A0023 - Atlantic County League of Municipalities				
				N0011 - NJ Conference of Mayors				
				KD001 - KD National Force Security				
				S0002 - Schroeder Law Group				
				Z0001 - Dom Zanghi & Sons, Inc.				
				A0061 - Atl. Co. Assoc Twp Officials				
06-2016	S. Coffin	1/14/2016	1/26/2015	Mr. Pellegrinis records 12/14/04 in the matter of domestic farm animals in residential district.		RB / LAT	1/29/2016	Extension until 2/1/16
				B 2105 L 39. Complaint SC2004-3225. Before the judge on 5/25/05.				No Documents

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07-2016	M. Newman	1/20/2016	1/20/2016	Copy of Tax Search Export File		KM	1/20/2016	Filled by Tax Collector
08-2016	V. Hartman	1/20/2016	1/20/2016	Copy of Tax Search Export File		KM	1/20/2016	Filled by Tax Collector
09-2016	J. Akers	1/21/2016	2/1/2016	Copy of Review Letter Issued 12/10/15 for		LAT	1/25/2016	Filled
				Norman Estates / Hopkins Estates Major Sub				
10-2016	M. Newman	1/25/2016	2/3/2016	Copy of Tax Search Export File		KM	1/25/2016	Filled by Tax Collector
11-2016	J. Akers	1/26/2016	2/4/2016	Letter from Schaeffer, Nassar, Scheidegg dated		DS/LAT	1/29/2016	Filled
				2/25/15 to William Swiderski and/or IMAJE				
12-2016	V. Hartman	1/26/2016	2/4/2016	Copy of Tax Search Export File (Weekly report)		KM	1/25/2016	Filled by Tax Collector
13-2016	J. Akers	1/26/2016	Immediately	Per Bill List dated Jan 25, 2016, copies of purchase		KN/LAT	1/26/2016	Filled
				orders and invoices for the following:				
				1. NJ League of Municipalities PO#16-00043				
				\$657.00				
				2. Treasurer - State of NJ PO#16-00070 \$3,830				
				3. TJ Surace Constrcution PO#16-00083 \$14,550				
				4. Schaeffer, Nassar, Scheidegg PO#16-00087				
				\$100, \$350, \$950, \$1250, \$2100				
				Per Bill List dated Jan 25, 2016, copies of invoices				
				for the following:				
				1. Bernstein, Eric M. (PO#15-00369 & C5-00002)				
				all invoices itemized for total of \$3,000				
14-2016	L. Gilbert	1/29/2016	2/9/2016	NJ DEP Report (preliminary or otherwise)		LAT	2/8/2016	Filled
				presented to Twp. in 2015 for the Post Road				
				Water Investigation				
				Clarified, Narrative report			2/8/2016	Clarified and Filled

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15-2016	C. Colabaugh	1/29/2016	2/9/2016	Requesting documents for property located		LAT	2/8/2019	No Documents
				at 661 Jackson Road, B. 1501, L. 49, pertaining to				Forwarded to NJ DCA
				hazardous materials (storage, use, disposal,				
				discharge) petroleum products, underground				
				storage tanks, above ground storage tanks,				
				manifests, RTK information, pollution prevention				
				ISRA filings, cleanups, air, soil, ground water tests				
				asbestos removal, lead based paint removal				
				or any information that would help me				
				characterize potential risk to the environment				
				or human health at the property.				
16-2016	M. Newman	2/1/2016	2/10/2016	Copy of Tax Search Export File		KM	2/1/2016	Filled by Tax Collector
17-2016	V. Hartman	2/1/2016	2/10/2016	Copy of Tax Search Export File (Weekly report)		KM	2/1/2016	Filled by Tax Collector
18-2016	C. Palmer	2/5/2016	Immediate	Copy of the Bill List for Janaury 2016		LAT	2/5/2016	Filled
19-2016	M. Newman	2/8/2016	2/18/2016	Copy of Tax Search Export File		KM	2/8/2016	Filled by Tax Collector
20-2016	V. Hartman	2/8/2016	2/18/2016	Copy of Tax Search Export File (Weekly report)		KM	2/8/2016	Filled by Tax Collector
21-2016	J. Akers	2/9/2016	Immediate	1. Copy of the 2016 Municipal Budget introduced		LAT	2/11/2016	Filled
				2/8/2016				
			2/19/2016	2. Copies of Executive Committee Minutes from			2/16/2016	Filled, No Executive on 1/11/16
				Dec 28, 2015, January 11 and Jan 26, 2016				
			Immediate	3. Copy of Workshop Meeting February 1, 2016			2/9/2015	On website
				(If these minutes will soon be posted to the				
				website, please advise, and I can access them				
				there.)				

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22-2016	M. Newman	2/16/2016	2/25/2016	Copy of Tax Search Export File		KM	2/16/2016	Filled by Tax Collector
23-2016	V. Hartman	2/17/2016	2/26/2016	Copy of Tax Search Export File (Weekly report)		KM	2/17/2016	Filled by Tax Collector
24-2016	J. Akers	2/18/2016	Immediate	Copy of Resolution 323-15		LAT	2/18/2016	Duplicate Request
								Filled under OPRA 212-15
25-2016	M. Newman	2/22/2016	3/2/2016	Copy of Tax Search Export File		KM	2/22/2016	Filled by Tax Collector
26-2016	M. Pierce	2/24/2016	3/4/2016	Copy of Fire Report for 769 Rt. 54 on 12/30/16		BM	3/1/2016	Filled
				Christine & Richard Shaffer				
27-2016	J. Akers	2/25/2016	3/7/2016	1. Copy of Executive Committee Minutes		LAT	3/1/2016	Filled
				from February 8, 2016				
				2. Per Resolution 81-2016; copy of Change Order				
				#2				
28-2016	J. Akers	2/25/2016	Immediate	1. Atl. Co Assoc Twp Officals PO#16-00155 \$900		GH	2/25/2016	Filled
				2. Bernstein, Eric M. & Assoc. PO#16-00022				
				\$5,808.66				
				3. NJ League of Municipalities PO#16-00049 \$70				
				4. Schaeffer Nassar Scheidegg PO#15-00582				
				\$1801.25; PO#16-00162 \$1550.00, PO#16-00166				
				\$4,000.00				
				5. Robert & Sandra Rigolizzo PO#16-00156				
				\$11,300.00				
29-2016	V. Hartman	3/1/2016	3/10/2016	Copy of Tax Search Export File (Weekly report)		KM	3/1/2016	Filled by Tax Collector
30-2016	M. Newman	3/1/2016	3/10/2016	Copy of Tax Search Export File		KM	3/1/2016	Filled by Tax Collector

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31-2016	J. DeMille	3/1/2016	3/10/2016	Documents pertaining to 116 Delwyn Ln.			3/1/2016	
				Williamstown, NJ 08904 (B. 112 L. 14)				
				1. Property Record Card		BL		Filled
				2. Any violations past or present		RB		No Documents
				3. All info contained in construction file. Any		DCA		DCA
				previous permits, etc.				
				4. Any tax, utility or other liens on the property		KM		Filled
				5. Any zoning or easement issues in the past		RB		No Documents
				or present				
				6. Utility information available (Dept of health		AC Health		AC Health
				re: well and/or septic				
				7. Anything else available that I may have failed to		Unknown		No documents listed
				request				
32-2016	M. Newman	3/7/2016	3/16/2016	Copy of Tax Search Export File		KM	3/7/2016	Filled by Tax Collector
33-2016	J. Akers	3/10/2016	Immediate	1. Copy of Bill List dated 3-7-16		LAT	3/10/2016	Filled
			Immediate	2. Copy of Ord #21-2016		LAT	3/10/2016	Filled
			3/21/2016	3. Copy of Executive Meeting Minutes 2/22/16		LAT	3/10/2016	Filled
34-2016	P. Opatrny	3/10/2016	3/21/2016	Copy of 2015 year end payroll per employee		LAT	3/18/2016	Filled
35-2016	D. Adler	3/10/2016	Immediate	Copy of most recent bill list		LAT	3/10/2016	Filled via US mail
36-2016	M. Newman	3/14/2016	3/23/2016	Copy of Tax Search Export File		KM	3/14/2016	Filled by Tax Collector
37-2016	V. Hartman	3/14/2016	3/23/2016	Copy of Tax Search Export File		KM	3/14/2016	Filled by Tax Collector
38-2016	J. Akers	3/15/2016	3/24/2016	Copy of Executive Committee Minutes from		LAT	3/18/2016	Filled
				March 7, 2016				

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		Township	Due Date	Record Requested	Reasons			
39-2016	M. Newman	3/21/2016	3/31/2016	Copy of Tax Search Export File		KM	3/21/2016	Filled by Tax Collector
40-2016	V. Hartman	3/21/2016	3/31/2016	Copy of Tax Search Export File		KM	3/21/2016	Filled by Tax Collector
41-2016	M. Demitroff	3/21/2016	3/31/2016	BVT FEMA Document Files Associated with:		KN	3/23/2016	Filled
				1. Declaration No. FEMA 1873 DR NJ				
				2. Declaration No. FEMA 1889 DR NJ				
42-2016	B. Abrams	3/21/2016	3/31/2016	1. Winning Vendors Bid for Copiers and Printers		LAT	3/22/2016	Filled
				lease or purchase since 2011				
				2. Any winning vendors bid for document		LAT	3/22/2016	No Documents
				imaging since 2013 forward				
43-2016	M. Newman	3/28/2016	4/6/2016	Copy of Tax Search Export File		KM	3/28/2016	Filled by Tax Collector
44-2016	V. Hartman	3/28/2016	4/6/2016	Copy of Tax Search Export File		KM	3/28/2016	Filled by Tax Collector
45-2016	J. Akers	3/31/2016	4/11/2016	Copy of approved minutes for:		LAT	4/5/2016	Filled
				1. Special Meeting February 25, 2016				
				2. Executive Session February 25, 2016				
				3. Executive Session March 14, 2016				
46-2016	J. Akers	3/31/2016	Immediate	Per the Bill List dated March 28, 2016, copies of		GH / LAT	3/31/2016	Filled
				purchase orders and invoices for the following:				
				1. Federal Express Corp PO# 16-00236 \$30.32				
				2. Schaeffer, Nassar, Scheidegg PO# 16-00301				
				\$550; PO#16-00307 Inv. #14293, 14292;				
				PO#16-00316 Inv. #14296, 14288, 14290, 14291				
				14294, 14295				
				Per the Bill List dated March 28, 2016, copies of				
				invoices for the following:				

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46-2016	J. Akers	3/31/2016	Immediate	1. Bernstein, Eric M. & Assoc, per PO#B6-000222				GH/LAT	3/31/2016	Filled	
Cont.				Inv# 39358, 39361, 39363, 39377, 39378							
47-2016	M. Newman	4/4/2016	4/13/2016	Copy of Tax Search Export File				KM	4/4/2016	Filled by Tax Collector	
48-2016	A. Han	4/4/2016	4/13/2016	List of vacant/abandoned and/or foreclosed				KM/LAT	4/8/2016	No Record Exists	
				homes in excel format							
49-2016	M. Demitroff	4/4/2016	4/13/2016	Copy of security camera tape record from the				IT/LAT	4/8/2016	Filled. DVD Cost .42 cents	
				BVT meeting room/courtroom for the time							
				period 12:00 noon to 1:15PM taken on Monday							
				April 4, 2016 * This record would be							
				similar to the camera view I received in the							
				past OPRA requests.							
50-2016	S. Smith	4/5/2016	4/14/2016	Copy of Environmental Records Associated				LAT	4/13/2016	No Documents exist	
				with two properties:							
				373 Route 54 and adjoining auto repair shop							
				A&D Used Car Sales, notifications from NJDEP							
				Municipal Permit for Tank Removals				DCA		Records are with DCA	
51-2016	M. Demitroff	4/11/2016	4/20/2016	1 .Copy of security camera tape record from the				IT/LAT	4/18/2016	No data responsive to the request	
				BVT south-central hallway corridor for the time							
				period 11:30am to 1:30pm taken on Monday							
				April 4, 2016							
				2. Text-message record of the phone used by					4/18/2016	No data responsive to the request	
				Committee-person Armato during my OPRA							
				review between noon and 1:00pm on Monday							
				April 4							
52-2016	V. Hartman	4/11/2016	4/20/2016	Copy of Tax Search Export File				KM	4/11/2016	Filled by Tax Collector	

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53-2016	M. Newman	4/11/2016	4/20/2016	Copy of Tax Search Export File		KM	4/11/2016	Filled by Tax Collector
54-2016	J. Akers	4/11/2016	4/20/2016	1. Copy of Executive Committee Minutes from		LAT	4/13/2016	Filled
				March 28, 2016				
				2. Copy of Resolutions #119-16, #120-16, #121-16		LAT	4/13/2016	Filled
				#122-16 that were proposed and adopted at the				
				4-11-16 Committee meeting				
				3. From the bill list adopted 4-11-16, copy of the		GH	4/13/2016	Filled
				purchase order #16-00343 and invoice for				
				payment to Frank Mosentoff for \$5,000				
55-2016	M. Newman	4/18/2016	4/27/2016	Copy of Tax Search Export File		KM	4/18/2016	Filled by Tax Collector
56-2016	B. Howell	4/18/2016	4/27/2016	Copy of all records from the Buena Vista Twp		RB	4/26/2016	No Documents
				Zoning Officer in or about December 2004				
				through June 2005 pertaining to a zoning violation				
				associated with the maintenance of pigs at the				
				property known as 313 Crespi Avenue (Block				
				2105, Lots 39, 5, 8, 38, 40-43)				
57-2016	V. Hartman	4/20/2016	4/29/2016	Copy of Tax Search Export File		KM	4/20/2016	Filled by Tax Collector
58-2016	V. Hartman	4/26/2016	5/5/2016	Copy of Tax Search Export File		KM	4/26/2016	Filled by Tax Collector
59-2016	M. Newman	4/26/2016	5/5/2016	Copy of Tax Search Export File		KM	4/26/2016	Filled by Tax Collector
60-2016	J. Akers	4/28/2016	5/9/2016	1. Executive Committee Minutes from 4/11/16		LAT	4/28/2016	Filled
				2. Copy of Ord #25-2016		LAT	4/28/2016	Filled
				3. Copy of Ord #26-2016		LAT	4/28/2016	Filled
				4. From the 4/25/16 Bill List, copies of invoices		GH	4/28/2016	Filled
				and purchase orders for:				



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60-2016	J. Akers			a. Bernstein B6-00022 \$7,937.25				
	Cont...			b. NJ Conference of Mayors 16-00249 \$840.00				
				c. Promotional Junction LLC 16-0031 \$1,075				
				d. Schaeffer 16-00407 \$4,649.47				
				e. Signature Security 15-01288 \$2,595.00				
				15-00233 \$4,320.00				
				f. Statewide Insurance 16-00400 \$54,114.25				
61-2016	M. Newman	5/2/2016	5/11/2016	Copy of Tax Search Export File		KM	5/2/2016	Filled by Tax Collector
62-2016	V. Hartman	5/2/2016	5/11/2016	Copy of Tax Search Export File		KM	4/20/2016	Filled by Tax Collector
63-2016	L. Morrison	5/4/2016	5/13/2016	Copies of all Planning and Zoning Board		LAT	5/4/2016	Requested Clarification (Timeframe)
		extension	5/19/2016	(i) resolution and (ii) approved site plans for			5/19/2016	No Documents (2002 - 2016)
				property known as Block 7101, Lot 54				
				Time Frame: Past 15-years				
64-2016	M. Newman	5/9/2016	5/18/2016	Copy of Tax Search Export File		KM	5/9/2016	Filled by Tax Collector
65-2016	V. Hartman	5/9/2016	5/18/2016	Copy of Tax Search Export File		KM	5/9/2016	Filled by Tax Collector
66-2016	J. Akers	5/10/2016	Immediately	1. Copy of Executive Committee Minutes from		LAT	5/11/2016	Filled
				April 25, 2016				
				2. Copy of Ord #29-2016			5/11/2016	Filled
				3. From the 5-9-16 Bill List, copies of invoices			5/11/2016	Filled
				and purchase orders for:				
				a. Rudolph Cinotti PO 16-00331 \$475.00				
				b. Caprioni Family Septic PO 16-00332 \$320.00				
				c. Cruising Magazine PO 16-00310 \$425.00				
				d. Gabrielle Sikking Con. PO 16-00351 \$14,300				
				c. K-Con LLC PO 16-00352 \$6,323.85				

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67-2016	R. Pinizzotta	5/13/2016	5/24/2016	Any and all drafts, proposed agreements		LAT	5/23/2016	Filled
				contracts, ordinances, resolutions, regarding				
				the employment and/or appointment of a				
				Municipal Court Judge for the years 2013,				
				2014, 2015, 2016				
68-2016	M. Newman	5/16/2016	5/25/2016	Copy of Tax Search Export File		KM	5/16/2016	Filled by Tax Collector
69-2016	V. Hartman	5/16/2016	5/25/2016	Copy of Tax Search Export File		KM	5/16/2016	Filled by Tax Collector
70-2016	M. Demitroff	5/17/2016	5/26/2016	Provide under OPRA provisions the following			5/17/2016	requested clarification for
				items 1-9 related to HUD (CDBG) expenditures				timeframe/date range of request
				by Buena Vista Township in digital format.				
				1. A copy of the ultimate local, state, or federal				Timeframe (Sept 1, 2010 to current)
				HUD approval of the use of referenced HUD			5/25/2016	No Documents
				funds obtained by BVT as indicated in the email				
				below (figure 1).				
				2. A copy of the original economic grant				Timeframe (1984 to current)
				agreement referenced in the email above			5/25/2016	Further clarification provided
				stating the original scope of that grant agreement			5/25/2016	Filled CRDA Contract
				as referenced in the email below (figure 1).				
				Also provide the following documents, which				
				according to HUD rules, should be maintained				
				as part of this financial record (figure 5).				
				3. a chart of accounts related to HUD (CDBG)				Timeframe (January 1, 2002 to current)
				redevelopment property expenditures by BVT.			5/25/2016	No Documents
				4. a general ledger related to HUD (CDBG)				Timeframe (January 1, 2002 to current)
				redevelopment property expenditures by BVT.			5/25/2016	No Documents
				5. a cash receipts journal related to HUD (CDBG)				Timeframe (January 1, 2002 to current)
				redevelopment property expenditures by BVT.			5/25/2016	No Documents
				6. a cash disbursement journal related to HUD				Timeframe (January 1, 2002 to current)

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70-2016	M. Demitroff	5/17/2016	5/26/2016	(CDBG) redevelopment property expenditures			5/25/2016	No Documents
	Cont.			by BVT				
				7. a payroll journal related to HUD (CDBG)				Timeframe (January 1, 2002 to current)
				redevelopment property expenditures by BVT.			5/25/2016	No Documents
				8. payable and receivable ledgers related to				Timeframe (January 1, 2002 to current)
				HUD (CDBG) redevelopment property			5/25/2016	No Documents
				expenditures by BVT				
				9. job cost journals related to HUD (CDBG)				Timeframe (January 1, 2002 to current)
				redevelopment property expenditures by BVT.			5/25/2016	No Documents
71-2016	J. Akers	5/17/2016	5/26/2016	Chart of Financial Accounts used in BVT		KN	5/20/2016	Requested Clarification
			**Clarified	**List of Budget Account Numbers that		KN	5/23/2016	Rec'd Clarification
				expenditures are charged against for 2016			5/23/2016	Filled
72-2016	M. Newman	5/24/2016	6/3/2016	Copy of Tax Search Export File		KM	5/24/2016	Filled by Tax Collector
73-2016	V. Hartman	5/24/2016	6/3/2016	Copy of Tax Search Export File		KM	5/24/2016	Filled by Tax Collector
74-2016	R. DeSanto	5/26/2016	6/7/2016	All ledger cards, spreadsheets, journals or records		KM	6/2/2016	Filled
				of any kind (paper or electronic) that contain				
				posting or recording of taxes paid on Block 3403				
				Lot 3, Buena Vista Township from				
				October 1, 2014 to present.				
75-2016	M. Newman	6/1/2016	6/10/2016	Copy of Tax Search Export File		KM	6/1/2016	Filled by Tax Collector
76-2016	V. Hartman	6/1/2016	6/10/2016	Copy of Tax Search Export File		KM	6/1/2016	Filled by Tax Collector
77-2016	M. Baquerizo	6/2/2016	6/13/2016	Open or Expired Permits and any code compliance		KM/RB	6/6/2016	Filled
				issues as well as any special assessments				
				(open invoices) such as weeds or tall grass for				

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77-2016	M. Baquerizo	6/2/2016	6/13/2016	214 Bernedette Lane, Block 2601, Lot 111			6/6/2016	Filled
	Cont.			Provide any other assessments due on this				
				property including, but not limited to water/sewer				
				snow removal, and any other pending municipal				
				liens or code violations.				
78-2016	J. Akers	6/6/2016	Immediately	1. Copy of Executive Committee Minutes from		LAT	6/7/2016	Filled
			6/7/16 Ext.	May 9, 2016				
				2. Copy of Ord# 31-2016		LAT	6/7/2016	Filled
				3. From the 5-23-16 Bill List, copies of invoices		GH	6/7/2016	Filled
				and purchase orders for:				
				16-00338 Frank Masonary \$5,570				
				16-00420 Promotional Junction \$474				
				16-00424 Promotion Junction \$140				
				16-00430 Venus & Mars \$285				
				16-00433 Caterina Supply \$706				
				16-00434 Dom Zanghi & Sons \$240				
				16-00435 Seashore Asphalt \$935				
				16-00436 Rental Country Inc. \$119				
				16-00476 Promotional Junction \$200				
				16-00487 Eddie Rodriquez \$500				
				16-00488 Jeff Fischer \$3,070				
				16-00490 Trophies Unlimited \$382.50				
				16-00499 Tom Keller Jr. \$400				
				16-00507 Trophies Unlimited \$79.00				
				16-00507 Trophies Unlimited \$242.25				
				16-00511 Pyrotechnico Fireworks \$3,300				
				16-00512 Lonnie Youngblood \$350				
				B6-00010 Shore Vet Animal \$17,00 & 1,700				
				4. From the 5/23/16 Bill List, copies of invoices		GH		
				for:				

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			
78-2016	J. Akers	6/6/2016	Immediately	16-00516 Fleishman Daniel \$815			6/7/2016	Filled
	Cont.		6/7/16 Ext.	B6-00022 Eric M. Bernstein \$5,650				
				B6-00022 Eric M. Bernstein \$24.36				
79-2016	M. Newman	6/7/2016	6/16/2016	Copy of Tax Search Export File		KM	6/7/2016	Filled by Tax Collector
80-2016	M. Newman	6/13/2016	6/22/2016	Copy of Tax Search Export File		KM	6/13/2016	Filled by Tax Collector
81-2016	V. Hartman	6/13/2016	6/22/2016	Copy of Tax Search Export File		KM	6/13/2016	Filled by Tax Collector
82-2016	D. Amadei	6/16/2016	6/27/2016	Copy of Resolution of Board Approval of the		LAT	6/20/2016	Filled
				following: Preliminary Approval for Major				
				Subdivision, Mid 2005, B. 7501, Lots 18 & 19				
				Gerald & Deanne Covella, Applicants				
				Michael Fralinger, Attorney				
83-2016	M. Newman	6/20/2016	6/29/2016	Copy of Tax Search Export File		KM	6/20/2016	Filled by Tax Collector
84-2016	V. Hartman	6/21/2016	6/30/2016	Copy of Tax Search Export File		KM	6/20/2016	Filled by Tax Collector
85-2016	J. Akers	6/24/2016	Immediate	1. Copy of Executive Committee Minutes from		LAT	6/27/2016	Filled
		Extension	6/27/2016	May 23, 2016				
				2. Copy of Resolution 155-16, 157-16 and 160-16		LAT	6/27/2016	Filled
				3. From the 6/13/16 Bill List, copies of the		GH	6/27/2016	Filled
				invoices and purchase orders for:				
				16-00570 Animal Clinic of Buena \$44.03				
				16-00429 Rudolph Cinotti \$2800 & \$1000				
				16-00576 Statewide Insurance Fund \$54,114.25				
				16-00430 Venus & Mars Locksmith \$282				
86-2016	M. Newman	6/27/2016	7/7/2016	Copy of Tax Search Export File		KM	6/27/2016	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			
87-2016	W. McCoy	6/23/2016	7/5/2016	Records of registered and unregistered animals		LAT	6/28/2016	6/27/16 Requested Clarification
				cats and dogs. Address at property is 238				
				Tuckahoe Road, Buena Vista NJ				
88-2016	V. Hartman	6/28/2016	7/8/2016	Copy of Tax Search Export File		KM	6/28/2016	Filled by Tax Collector
89-2016	C. Fallon	6/30/2016	7/12/2016	Any and all records including but not limited to		BM	7/8/2016	Filled
				correspondence, tickets, and any other documents		RB		
				regarding any investigations and/or actions		LAT		
				taken by Buena Vista Township and/or				
				officials relating to improper livestock, burning				
				trash, unsanitary conditions relating to sewage				
				and/or septic tank since November 15, 2011				
				through the present associated with the				
				property located at 358 9th Street, Block 2001				
				Lot 23				
90-2016	C. Fallon	6/30/2016	7/12/2016	Any and all records including but not limited to		BL	7/11/2016	Filled
				building, construction and electrical applications		LAT		
				and permits, site plans, photographs, surveys,				
				designs, professional reports, notices, planning				
				and zoning board applications, transcripts,				
				resolutions and minutes, property record cards,				
				subdivision applications, ownership information,				
				and any other documentations since Jan 1, 1970				
				through the present associated with the below				
				properties:				
				1. 804 Jackson Road, Block 2001, Lot 1				
				2. 808 Jackson Road, Block 2001, Lot 2				
				3. 358 9th Street, Block 2001, Lot 23				

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			
91-2016	J. Akers	7/1/2016	Immediate	1. Copy of Executive Committee Minutes from		LAT	7/6/2016	Filled
		Extension till	7/6/2016	June 13, 2016.				
				2. From the 6/27/16 Bill List, copies of the Invoices		GH	7/6/2016	Filled
				and purchase orders for:				
				B6-00022 Bernstein, Eric \$5,650 & \$300				
				16-00538 Miles Concrete \$265				
				16-00625 Schaeffer Nassar Scheidegg \$750				
				16-00626 Schaeffer Nassar Scheidegg \$2,000				
				\$450, \$1,437.50				
				16-00591 Triad Associates \$262.50				
92-2016	M. Newman	7/6/2016	7/15/2016	Copy of Tax Search Export File		KM	7/6/2016	Filled by Tax Collector
93-2016	V. Hartman	7/6/2016	7/15/2016	Copy of Tax Search Export File		KM	7/6/2016	Filled by Tax Collector
94-2016	M. Demitroff	7/6/2016	7/15/2016	The actual record(s) that Mayor Chiarello is		CC/LAT	7/11/2016	No Documents
				referencing to support his public claim that "at				
				least 5 to 6 inches of rain" fell on Richland.				
				I wish to have the document that Mayor Chiarello				
				is referencing at the park to arrive his specific				
				metric.				
95-2016	M. Newman	7/11/2016	7/20/2016	Copy of Tax Search Export File		KM	7/11/2016	Filled by Tax Collector
96-2016	V. Hartman	7/11/2016	7/20/2016	Copy of Tax Search Export File		KM	7/11/2016	Filled by Tax Collector
97-2016	J. Grimaldi	7/11/2016	7/20/2016	Copies of the 2014 monetary reimbursement		KN	7/13/2016	No documents exist
				for municipal services such as snow removal,				
				trash collection, street lighting, street cleaning etc.				
				provided to community associations i.e. condos				
				homeowners assoc. and co-ops				

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			
98-2016	L. Barbone	7/12/2016	7/21/2016	For Richard Calareso, Director of Public Works		LAT		7/12 Requested Clarification for Items #1, #3
				1. Need Resolution and Twp. Ordinances which				7/13 Received Clarification
				identify his status, rights, job title/position for			7/15/2016	Filled
				Director of Public Works				
				2. Resolution that changed his job designation				
				in 2013 or 2014				
				3. Salary Ordinances				
				Clarified: Item #1 (2013 to present)				
				Clarified: Item #3 (current salary ordinance)				
99-2016	M. Newman	7/18/2016	7/27/2016	Copy of Tax Search Export File		KM	7/18/2016	Filled by Tax Collector
100-2016	V. Santagata	7/19/2016	7/28/2016	List of Businesses in Buena Vista Township		BM	7/21/2016	Filled, cost .35 cents (paper copies)
101-2016	K. Sena	7/21/2016	8/1/2016	On property of Lincoln Avenue LLC, Block 5501		BL	7/21/2016	Forwarded to DCA
				Lot 22. Information regarding illegal waste			7/21/2016	Filled
				discharges, underground and/or above ground				
				storage tank information, environmental				
				contamination, and violations of environmental				
				laws and/or permits. Prior uses of the property,				
				conditions or events related to the environmental				
				condition of the property, any prior assessments,				
				and proceedings involving the property.				
102-2016	B. Smith	7/22/2016	8/2/2016	Copy of all time sheets from Janaury 1, 2016 to		GH	7/29/2016	Filled
				present day for Kathleen Merlino, Mannetta				
				Bylone, Richard Calareso and Gia Haws.				
103-2016	M. Newman	7/26/2016	8/4/2016	Copy of Tax Search Export File		KM	7/26/2016	Filled by Tax Collector
104-2016	V. Hartman	7/26/2016	8/4/2016	Copy of Tax Search Export File		KM	7/26/2016	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			
105-2016	B. Smith	7/29/2016	Immediately	Copy of all payroll registers from Janaury 1, 2016		GH	8/1/2016	Filled
				to present day for Kathleen Merlino, Mannetta				
				Bylone, Richard Calareso and Gia Haws.				
106-2016	M. Newman	8/1/2016	8/10/2016	Copy of Tax Search Export File		KM	8/1/2016	Filled by Tax Collector
107-2016	V. Hartman	8/1/2016	8/10/2016	Copy of Tax Search Export File		KM	8/1/2016	Filled by Tax Collector
108-2016	M. Baquerizo	8/3/2016	8/12/2016	Any open or expired permits and any code		KM/RB	8/10/2016	Filled
				compliance issues as well as any special				
				assessments (open invoices) such as weeds or				
				tall grass, etc. Address: 124 Petrini Drive, Block				
				4901, Lot 85. Please provide any other				
				assessments due on this property including, but				
				not limited to water/sewer, snow removal, and				
				any other pending municipal liens or code				
				violations.				
109-2016	M. Demitroff	8/4/2016	8/15/2016	Number of CMSL tourest provided by		LAT	8/10/2016	No Documents
				Mr. Chiarello. 1. I request a copy of the document				
				that the committee-person is using to estimate				
				this remarkable number.				
110-2016	J. Akers	8/4/2016	Immediately	1. Copy of Executive Committee Minutes from		LAT	8/4/2016	Filled
				July 11, 2016.				
				2. Copy of Regular and Caucus Meeting Minutes				
				from June 27, 2016 and July 11, 2016				
				3. Copy of Amended Agenda for BVT Committee				
				Workshop August 1, 2016				
				4. Copy of Bill List for August 1, 2016 Workshop				

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			
111-2016	J. Akers	8/5/2016	Immediately	From the 8/1/16 Bill List, copies of invoices for			8/5/2016	Filled
				1. B6-00022 Bernstein, Eric \$5,650 & \$13.43		GH		
				2. Copies of Ordinances #31-2016 and 32-2016		LAT		
				3. Copy of Resolution 161-16		LAT		
112-2016	M. Demitroff	8/5/2016	8/16/2016	Digital Copy of:		KN	8/16/2016	Filled
				1. The blue-house related insurance claim and		LAT		
				settlement referred to in the document excerpt		CC		
				below. I am interested in seein the full blue-house		JD		
				file including the insurance claims made by the		PM		
				Township, any negotiations, and the actual				
				settlement amounts. Also the response documents				
				should include the referenced expiration of				
				funds if not used by summer's end. I wish to				
				commend that policy, as most no longer cover				
				mold remediation after a pipe bursts.				
113-2016	M. Newman	8/8/2016	8/17/2016	Copy of Tax Search Export File		KM	8/8/2016	Filled by Tax Collector
114-2016	J. Akers	8/11/2016	Immediately	1. Copy of Ordinance #33-2016		LAT	8/11/2016	Filled
				2. From the 8/8/16 Bill List, copies of invoices		KN	8/11/2016	Filled
				and PO's for:				
				16-00769 Schaeffer Nassar Scheidegg \$750				
				\$937.50, \$4,137.50, \$300				
				16-00768 Timothy Hoffman Real Estate \$1,437.51				
				3. From the 7/11/16 Bill List, copies of invoices		KN	8/11/2016	Filled
				and PO's for:				
				16-00535 Gabrielle Sikking Construction \$13,400				
				4. Income and Disbursements per the following		KN	8/11/2016	Filled
				budget accounts for the period 1/1/16 to 8/10/16				
				T-05-30-420-000 Special Events Expenditures				

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			
114-2016	J. Akers	8/11/2016	Immediately	T-05-30-420-200 Special Event Expenditures				
	Cont.			General				
				T-09-09-120-200 Economic Development				
				Expenditures				
				T-10-10-120-200 Residential Revolving Expenditures				
115-2016	V. Hartman	8/11/2016	8/22/2016	Copy of Tax Search Export File		KM	8/11/2016	Filled by Tax Collector
116-2016	M. Demitroff	8/16/2016	8/25/2016	Digital copies of the following documents:				
				1. The financial document that records the pay-		KN	8/23/2016	No Documents Responsive
				back-to-state transaction that the Mayor was				
				was referring to (see below picture)				
				2. The correspondence from the state that		KN	8/23/2016	No Documents Responsive
				indicates that BVT can keep on using these funds				
				for additional economic investments (see below)				
				3. The c.2000 resolution establishing a regional		KN	8/23/2016	No Documents Responsive
				revolving loan fund that was in its first step in				
				establishment (see below picture)				
				4. The grant prospectus, rules, description, or		KN	8/23/2016	No Documents Responsive
				whatever you might call it for the regional				
				revolving loan fund that was in its first step in				
				establishment (see below picture)				
				5. The c.2000 grant prospectus, rules, description		KN	8/23/2016	No Documents Responsive
				or whatever you might call it for the South				
				Jersey Economic Development District grant or				
				loan program (see below picture).				
117-2016	V. Hartman	8/16/2016	8/25/2016	Copy of Tax Search Export File		KM	8/16/2016	Filled by Tax Collector
118-2016	M. Newman	8/16/2016	8/25/2016	Copy of Tax Search Export File		KM	8/16/2016	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			
119-2016	J. Akers	8/17/2016	Immediate	1. Income and disbursements per the budget		GH	8/17/2016	Filled
				account for the period 1/1/10 to 8/16/16:				
				T-09-09-120-120-200 Economic Dev. Expend				
				2. Income and disbursements per the following		GH	8/17/2016	Filled
				budget accounts for the period 1/13/13 to 8/16/16				
				3-01-55-600-001 Res for ins SWJIF Blue House				
				4-01-55-600-001 Res for ins SWJIF Blue House				
				5-01-55-600-001 Res for ins SWJIF Blue House				
				6-01-55-600-001 Res for ins SWJIF Blue House				
				3. Income and disbursements per the following		GH	8/17/2016	Filled
				budget accounts for the period 1/13/14 to 8/16/16				
				C-03-14-014-000 Ord 14-2014 B Stormwater				
				Retention Basins				
				4. Income and disbursements per the following		GH	8/17/2016	Filled
				budget accounts for the period 1/1/15 to 8/16/16				
				5-01-20-165-200 Engineering Services Other				
				6-01-20-165-200 Engineering Services Other				
120-2016	J. Palumbo	8/17/2016	8/26/2016	View onsite Site Plans for Subdivision including		LAT/DS	8/22/2016	Documents located, requested date
				B. 7201 L. 8, 8.01 & 8.02 Vine Road near				available for inspection.
				Cumberland Road. May 15, 2003 Res#8-03			8/26/2016	Viewed documents on site
121-2016	J. Akers	8/18/2016	8/29/2016	Bank Statements for Economic Development		GH/KN	8/29/2016	Filled - Paid 6.90 for copies
				Trust bank account for the period 1/1/10 to				
				7/31/16. If there was no activity in any monthly				
				statement period, I do NOT need a copy of that				
				monthly statement (except, in any case, I do				
				request the January 2010 statement)				
122-2016	M. Newman	8/22/2016	8/31/2016	Copy of Tax Search Export File		KM	8/22/2016	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			
123-2016	V. Hartman	8/22/2016	8/31/2016	Copy of Tax Search Export File		KM	8/22/2016	Filled by Tax Collector
124-2016	M. Demitroff	8/24/2016	9/2/2016	Copies of the following documents associated				
				with BVT permit #BV-16-15216 (see below picture)				
				1. BVT's application for a zoning permit for the		RB	9/1/2016	Filled
				project.				
				2. Purchase order for zoning permit for the		KN	9/1/2016	No Documents Exist
				project.				
				3. BVT application for the building permit for		DCA	8/24/2016	Not in Jurisdiction of BVT
				the project.				
				4. Purchase order for a building permit for the		KN	9/1/2016	No Documents Exist
				project.				
				5. Copy of the cancelled check for a building		KN	9/1/2016	No Documents Exist
				permit for the project.				
				6. BVT application to the Atlantic County Board		ACBOH	8/24/2016	Not in Jurisdiction of BVT
				of Health for the project.				
				7. Purchase Order for an application to the		KN	9/1/2016	No Documents Exist
				Atlantic County Board of Health for the project.				
125-2016	M. Daniel	8/29/2016	9/8/2016	Special Assessments, or any code violations,		RB/KM	8/30/2016	Filled
				or any open or expired building permits for the				
				below mentioned property address:				
				Block 4001, Lot 11, Ref#: 499192				
				123 Fursin Avenue, Buena NJ 08310				
126-2016	V. Hartman	8/29/2016	9/8/2016	Copy of Tax Search Export File		KM	8/29/2016	Filled by Tax Collector
127-2016	M. Newman	8/29/2016	9/8/2016	Copy of Tax Search Export File		KM	8/29/2016	Filled by Tax Collector
128-2016	Casa Bella	8/29/2016	9/8/2016	Copy of any open or unpaid municipal code		KM	9/1/2016	No Documents Exist
	Realtor			violations for 531 Cedar Avenue				

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			
129-2016	Casa Bella	8/29/2016	9/8/2016	Copy of any open or unpaid municipal code violations for 107 Pine Street		KM	9/1/2016	No Documents Exist
	Realtor							
130-2016	S. Coffin	9/1/2016	9/13/2016	1. 2005 Code Book Ordinance No. 4-2012 and Schedule A		LAT	9/8/2016	Filled
				2. 2015 / 2016 Notes of Code Enforcer related to case against Shelia Coffin 313 Crespi Avenue Newfield NJ 08344		RB	9/8/2016	Filled
131-2016	M. Demitroff	9/6/2016	9/15/2016	1) Redevelopment Annual Budget as stipulated in (a) below.		LAT	9/13/2016	No Documents
				2) A detailed report of all redevelopment transactions as stipulated in (b) below.		LAT	9/13/2016	No Documents
				3) Redevelopment annual reports as stipulated in 40A:12A-43		LAT	9/13/2016	No Documents
				4) A certificate of completion of course of study as prescribed below (40A:12A-47), or a waiver thereof (40A:12A-48)		LAT	9/13/2016	No Documents
				From 2008 to Current				
132-2016	M. Newman	9/6/2016	9/15/2016	Copy of Tax Search Export File		KM	9/6/2016	Filled by Tax Collector
133-2016	V. Hartman	9/6/2016	9/15/2016	Copy of Tax Search Export File		KM	9/6/2016	Filled by Tax Collector
134-2016	M. Demitroff	9/6/2016	9/15/2016	A digital copy of the letter you removed from the file, even if partially redacted.		LAT	9/13/2016	Filled
135-2016	M. Newman	9/12/2016	9/21/2016	Copy of Tax Search Export File		KM	9/12/2016	Filled by Tax Collector
136-2016	R. Pedersen	9/12/2016	9/21/2016	1. Any Buildings Drawings, Septic Plans, Site Plans		DCA	9/13/2016	DCA
				2. Any Liens Against (213 Button Terrace)		KM		Filled
				3. Open Code Violations, Open Permits		DCA/RB		No Documents / DCA

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			
137-2016	V. Hartman	9/15/2016	9/26/2016	Copy of Tax Search Export File		KM	9/15/2016	Filled by Tax Collector
138-2016	B. Flaherty	9/15/2016	9/26/2016	List of all businesses registered in Buena Vista		LAT	9/23/2016	Filled
	Pickeral			Township				
139-2016	M. Demitroff	9/16/2016	9/27/2016	1. Audio Recording of the September 15, 2016		LAT	9/26/2016	Cost is 12 cents
				BVT Planning and Zoning Board Hearing.				
				2. Letter of agreement, mou, moa or whatever		LAT	9/26/2016	Filled
				you might call that document, that enabled BVT				
				to share the Richland Fire House shared				
				"communual" basin for Richland Village				
				Development.				
140-2016	M. Newman	9/20/2016	9/29/2016	Copy of Tax Search Export File		KM	9/20/2016	Filled by Tax Collector
141-2016	V. Hartman	9/20/2016	9/29/2016	Copy of Tax Search Export File		KM	9/20/2016	Filled by Tax Collector
142-2016	W. Bryant	9/22/2016	10/3/2016	Copy of Construction and Demolition Permits		DCA	9/22/2016	Forwarded to DCA
				for 1208 Tuckahoe Road - Block 5419, Lot 10		RB	10/3/2016	Filled
143-2016	K. Bays	9/22/2016	10/3/2016	1. (If lienable) Any current/unpaid status of the		n/a	10/3/2016	No Documents
				water/sewer utility billing.				
				2. Any Open Code Violations		RB	10/3/2016	No Documents
				3. Any Open/Expired Permits		DCA	9/22/2016	Sent to DCA
				4. Any Open special assessments (open invoices		KM	10/3/2016	No Documents
				such as tall grass mowing, trash clean-up,				
				snow removal, etc)				
				For Property: 225 Wayne Avenue B. 306 L. 4				

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			
144-2016	K. Bays	9/22/2016	10/3/2016	1. (If lienable) Any current/unpaid status of the water/sewer utility billing.		n/a	10/3/2016	No Documents
				2. Any Open Code Violations		RB	10/3/2016	No Documents
				3. Any Open/Expired Permits		DCA	9/22/2016	Sent to DCA
				4. Any Open special assessments (open invoices such as tall grass mowing, trash clean-up, snow removal, etc)		KM	10/3/2016	No Documents
				For Property: 217 W. Beach Road				
145-2016	M. Newman	9/26/2016	10/5/2016	Copy of Tax Search Export File (Weekly)		KM	9/26/2016	Filled by Tax Collector
146-2016	V. Hartman	9/27/2016	10/6/2016	Copy of Tax Search Export File (Weekly)		KM	9/26/2016	Filled by Tax Collector
147-2016	N. D'Alessand	9/27/2016	10/6/2016	Copy of most recent dog license records with name and address.		LAT	10/6/2016	Filled
148-2016	M. Demitroff	9/27/2016	10/6/2016	Copy of the security camera tape record from the BVT meeting/courtroom for the time period 7:00 PM to 10:00 PM taken on Thursday September 15, 2016.		LAT	10/6/2016	No data responsive to request
149-2016	S. Coffin	9/29/2016	10/11/2016	1. 2005 Code Book		LAT	10/3/2016	Duplicate Request of 130-2016
				2. 2015 / 2016 Notes of Code Enforcer related to case against Shelia Coffin 313 Crespi Avenue Newfield NJ 08344		RB	10/3/2016	Duplicate Request of 130-2016
150-2016	J. Foley	9/30/2016	10/12/2016	1. Resume of Kenia Nunez-Acuna		KN	10/11/2016	Filled
				2. Copies of any/all certifications Kenia Nunez-Acuna		KN	10/11/2016	Filled
				3. New Jersey licenses related to Kenia Nunez-Acuna		KN	10/11/2016	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			
151-2016	M. Newman	9/30/2016	10/12/2016	Copy of Tax Search Export File (Weekly)		KM	9/30/2016	Filled by Tax Collector
152-2016	J. Akers	10/3/2016	Immediate	1. From 7/11/16 Bill List, copy of invoice & PO		GH	10/6/2016	Filled
		Extension	10/6/2016	Digital Video Productions 16-00652 \$375 \$450				
				2. From 8/8/16 Bill List, copy of invoice & PO		GH	10/6/2016	Filled
				Fleishman Daniels 16-00762 \$1,550				
				3. From 8/22/16 Bill List, copies of invoice & PO		GH	10/6/2016	Filled
				Fleishman Daniels 16-00802 \$950				
				Frank Masonry LLC 16-00727 \$8,500				
				Dom Zanghi & Sons 16-00718 \$250				
				4. From 9/12/16 Bill List, copies of invoice & PO		GH	10/6/2016	Filled
				Fleishman Daniels 16-00855 \$2,182.86				
153-2016	J. Akers	10/3/2016	Immediate	1. From 9/26/16 Bill List, Copy of Invoice & PO		GH	10/7/2016	Filled
		Extension	10/6/2016	Affinity Video Production 16-00893 \$150				
		Extension	10/7/2016	Federal Express Corp 16-00903 \$43.84, \$27.09				
				Document Shipping 16-00907 \$22.31				
				Fleishman Daniels 16-00913 \$2,462.86				
				Schaeffer Nasar Scheidegg 16-00880 \$250, \$250				
				\$300, \$250, \$300				
				16-00901 \$250				
				16-00914 \$4,200, \$1,875, \$850, \$1,393.75				
				State of NJ Dept of Treasury 16-00898				
				\$4,587.55, \$23,748.75, \$179.40, \$1,829.44				
				Shred One Security Corp 16-00250 \$700.00				
				Atlantic County Treasurer 16-00899 \$100				
				2. From the 9/26/16 Bill List, Copy of Invoice		GH	10/7/2016	Filled
				Bernstein B6-00022 \$5,650, \$13.63, \$13.57				
154-2016	M. Newman	10/11/2016	10/20/2016	Copy of Tax Search Export File (Weekly)		KM	10/11/2016	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			
155-2016	T. Ball	10/11/2016	10/20/2016	Bid figures as opened on 10/6/16		LAT	10/13/2016	Filled
				1. 2016 Local Road Program				
				2. Design/Build Pole Barn @1260 Harding Hwy				
156-2016	J. Dondero	10/13/2016	10/24/2016	Printers name and quoted price for 2017		PM	10/19/2016	Filled
				Municipal Calendar & Guide (all submitted bids				
				of same).				
157-2016	M. Newman	10/19/2016	10/28/2016	Copy of Tax Search Export File (Weekly)		KM	10/19/2016	Filled by Tax Collector
158-2016	D. Sullivan	10/19/2016	10/28/2016	Approved Resolution for a lot line adjustment		LAT	10/28/2016	Filled
				for Block 1303, Lot 4 (707 Cains Mill Road)				
				and Block 1303, Lot 3 (703 Cains Mill Road).				
				Application was considered at the Planning				
				Board Meeting dated Aug 15, 2013				
159-2016	M. Newman	10/24/2016	11/2/2016	Copy of Tax Search Export File (Weekly)		KM	10/24/2016	Filled by Tax Collector
160-2016	J. Foley	10/25/2016	11/3/2016	1. Salary from date of hire including all raises to		LAT	10/31/2016	Filled
				date for Kenia Nunez-Acuna				
				2. Include all deductions including but not		KN/GH	10/31/2016	Filled
				limited to pension, insurance, from date of hire				
				to current for Kenia Nunez-Acuna				
161-2016	P. Ionata	10/25/2016	11/3/2016	Site Plan Approval (1977) for Cranberry Run		LAT	11/3/2016	No Documents
				120 Tuckahoe Road				
162-2016	R. Medlar	10/26/2016	11/4/2016	NFIRS & Fire Marshal Report for fire loss @		BM	11/4/2016	Denied - Ongoing Investigation
				729 Cains Mill Road, Williamstown NJ 08094				
				August 17, 2016				

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			
163-2016	J. Akers	10/28/2016	Immediate	1. From the 10/24/16 Bill List, copies of invoice		GH	10/31/2016	Filled
				B6-00022 Bernstein, Eric M & Assoc. \$5,650				
				\$22.24, \$600, \$14.86				
				2. From the 10/24/16, Bill List, Invoice & PO		GH	10/31/2016	Filled
				16-00969 Treasurer State of NJ \$2,500, \$2,500				
				16-00830 Richland General Store \$120				
				16-00998 Richland General Store \$21.42, \$1,426.60				
				16-00955 Schaeffer Nassar Scheidegg				
				\$150, \$100, \$300, \$200, \$150, \$250, \$950, 250				
				16-01000 Schaeffer Nassar Scheidegg \$850				
				1311.25, \$450				
				16-00949 Venus & Mars Locksmith \$97				
164-2016	J. Akers	10/28/2016	Immediate	1. South Jersey Glass & Door Co.		GH	10/28/2016	Filled
				16-00877 \$615.74				
165-2016	S. Hicks	10/28/2016	11/8/2016	Copy of CO for 131 Eisenhower Drive, Newtonville		BM	11/3/2016	No Documents
				Copy of Landlord Registration - Dated 11/1/2014				
166-2016	M. Newman	10/31/2016	11/9/2016	Copy of Tax Search Export File (Weekly)		KM	10/31/2016	Filled by Tax Collector
167-2016	R. Mary	11/3/2016	11/15/2016	1. Open Code Violations		RB	11/8/2016	No Documents
				2. Open or expired permits		DCA	11/3/2016	DCA
				3. Any special assessments due/citations like		KM	11/8/2016	No Documents
				tall grass, weeds/liens				
				404 Tenth Street, Newtonville, NJ 08346				
				B. 1506, Lot 19				
168-2016	R. Lafferty	11/3/2016	11/15/2016	Any and all planning board and/or zoning board		LAT	11/3/2016	Filled
				resolutions regarding telecommunications tower				
				located at Block 701 Lot 23 104 Dixon Road				

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			
169-2016	V. Hartman	11/7/2016	11/17/2016	Copy of Tax Search Export File (Weekly)		KM	11/7/2016	Filled by Tax Collector
170-2016	M. Newman	11/7/2016	11/17/2016	Copy of Tax Search Export File (Weekly)		KM	11/7/2016	Filled by Tax Collector
171-2016	G. Davis	11/8/2016	11/18/2016	1. Police Department use of force incident reports		NJSP	11/8/2016	NJSP Jurisdiction
				for all incidents in 2014, 2015 and January 1, 2016				
				to June 30, 2016.				
				2. Police Department Internal Affairs Annual		NJSP	11/8/2016	NJSP Jurisdiction
				Summary Reports with all Tables and summaries				
				where fines or suspensions were imposed for				
				the years 2011 to 2015.				
				3. Police Department policy and procedures for		NJSP	11/8/2016	NJSP Jurisdiction
				early warning and intervention upon employee				
				conduct.				
				4. Police Department consent to search forms		NJSP	11/8/2016	NJSP Jurisdiction
				and reports filed by officers where the party's				
				consent was requested and either consented to				
				or declined for: searches of vehicles, mobile				
				homes and structures including, but not limited				
				to apartments and houses.				
172-2016	M. Newman	11/15/2016	11/28/2016	Copy of Tax Search Export File (Weekly)		LAT	11/15/2016	Filled by Tax Collector
173-2016	M. Newman	11/21/2016	12/1/2016	Copy of Tax Search Export File (Weekly)		LAT	11/21/2016	Filled by Tax Collector
174-2016	M. Newman	11/28/2016	12/7/2016	Copy of Tax Search Export File (Weekly)		LAT	11/28/2016	Filled by Tax Collector
175-2016	J. Akers	11/29/2016	Immediate	From 1/4/16 Reorg Agenda Copy of Resolutions		LAT	11/30/2016	Filled
				1-16, 5-16, 6-16, 7-16, 8-16, 9-16, 10-16 & 27-16				
176-2016	V. Hartman	11/29/2016	12/8/2016	Copy of Tax Search Export File (Weekly)		KM	11/29/2016	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			
177-2016	J. Akers	12/1/2016	Immediate	1. Copy of Agenda (if amended from copy posted on the website)		LAT	12/1/2016	Filled
				2. Copies of Ordinance 35-2016 and 36-2016				
				3. Copies of Resolution 260-2016 and 261-2016				
178-2016	J. Akers	12/1/2016	Immediate	Copies of Invoices for:		LAT	12/2/2016	Filled
				1. B6-00022 Bernstein, Eric \$5,650 & \$22.14				
				2. 16-00971 Barber Consulting \$308.75				
				3. 16-01032 Barber Consulting \$195				
				4. 16-01082 Federal Express \$26.29				
				5. 16-01064 Fleishman Daniels \$5,121.55				
				6. 16-01080 Fleishman Daniels \$3,522.55				
				7. 16-01084 Howard Freed \$450.00				
				8. 16-01038 Jonathan Rapaport \$2,800				
				9. 16-01085 Kimberly Trivelli \$300				
				10. 16-01043 Schaeffer \$2,655.75, \$2,167.50				
				\$2,600, \$3,568.60, \$6,498.50				
179-2016	M. Demitroff	12/2/2016	12/13/2016	1. Full Ledger of disbursement by GoFundMe Account		LAT	12/12/2016	No Documents Exist
				2. A list of GoFundMe donors, which you can find at the GoFundMe help center.			12/12/2016	No Documents Exist
				3. A ledger of donations other than GoFundMe donors that paid for the tree carving			12/12/2016	Filled
				4. A list of donors other than GoFundMe donors			12/12/2016	Filled
180-2016	M. Demitroff	12/5/2016	12/14/2016	1. Proposals, plans, or other communications that modify and/or re-purpose the proposed App: No. 2009-0089.001 stormwater management components.		DS	12/12/2016	No Documents Exist

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			
180-2016	M. Demitroff	12/5/2016	12/14/2016	2. Proposals, plans, or other communications		DS	12/12/2016	No Documents Exist
	Cont.			for a sanitary facility to be built on the footprint				
				of the proposed App: 2009-0089.001 stormwater				
				management components				
				3. Any current (post 2013) applications to USDA		DS	12/12/2016	No Documents Exist
				for a community septic system in Richland				
181-2016	M. Demitroff	12/5/2016	12/14/2016	1. Digital copy of the document that Mr. Chiarello		LAT	12/12/2016	Clarification Sought
				is citing that accounts for the apparent				Not Valid OPRA Request
				discrepancy.				
182-2016	M. Newman	12/5/2016	12/14/2016	Copy of Tax Search Export File (Weekly)		LAT	12/5/2016	Filled by Tax Collector
183-2016	L. Gentile	12/9/2016	12/20/2016	Copy of Animal Control & Capture Services		LAT	12/19/2016	Withdrawn
				proposal including certifications				
184-2016	M. Newman	12/12/2016	12/21/2016	Copy of Tax Search Export File (Weekly)		KM	12/12/2016	Filled by Tax Collector
185-2016	V. Hartman	12/12/2016	12/21/2016	Copy of Tax Search Export File (Weekly)		KM	12/12/2016	Filled by Tax Collector
186-2016	B. Rogers	12/15/2016	12/27/2016	Submittal List and Amounts for Joint Planning		LAT	12/19/2016	Filled
				Zoning Board Planner and/or Alternates				
187-2016	V. Hartman	12/15/2016	12/27/2016	Copy of Tax Search Export File (Weekly)		KM	12/19/2016	Filled by Tax Collector
188-2016	J. Akers	12/19/2016	Immediately	From the 12/12/16 Bill List, invoices and PO's for		GH	12/21/2016	Filled
		Extension	12/21/2016	1. AccMonsters 16-01131 \$4,000				
				2. Buena Vista 16-01152 \$450				
				3. NJDFW 16-01093 \$2				
				4. Service Master to the Rescue 16-01079 \$4643.43				
				5. State of NJ Treasurer 16-01147 \$23,739.96				

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			
189-2016	M. Demitroff	12/19/2016	12/29/2016	Digital copy of the document that pertains to the		LAT	12/23/2016	No Documents
				"special shout-out" to which Chiarello is referring				
				to. It appears to have been created by				
				Committee-person Armato, and is purported				
				to have generated \$11,500 in donor return.				
190-2016	M. Moth	12/19/2016	12/29/2016	Copy of Site Plan for Block 4001, Lot 54		LAT	12/29/2016	No Documents - Searched 1975 to 1996
				Circa 1985 "BuenaPac Facility" (B. 349 L. 6)				
191-2016	M. Demitroff	12/27/2016	1/6/2017	1. Meeting minutes for BVT Special Events		KK	1/6/2017	No Documents
				2. Meeting minutes for BVT Environmental		LAT	1/6/2017	Filled
				Committee				
				3. Meeting minutes for BVT Economic Dev.		KK	1/6/2017	No Documents
				4. A general ledger of disbursement for		KN	1/6/2017	Filled
				special events				
				5. A general ledger of disbursement for		KN	1/6/2017	No Documents
				Environmental Committee				
				6. A general ledger of disbursement for		KN	1/6/2017	Filled
				Economic Development				
				For the year 2016				
192-2016	M. Demitroff	12/27/2016	1/6/2017	For the year 2016				
				1. Applications for façade fund		LAT	1/4/2017	No Documents
				2. Approvals for façade funds		LAT	1/4/2017	No Documents
				3. the ledger where the façade financial		KN	1/4/2017	No Documents
				transactions is/are recorded				
193-2016	M. Demitroff	12/27/2016	1/6/2017	Document providing business Tax ID number		KN	1/6/2017	Filled
				for Digital Video Productions				

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			
194-2016	M. Demitroff	12/29/2016	1/10/2017	Documents created by the Township Engineer for the Richland Village West Stormwater retention basins that SNS was paid \$850 (e.g. plans, drawings, correspondence, calculations, designs, recommendations)		DS/LAT	1/6/2017	Denied
								Inter-agency or intra-agency advisory, consultative or deliberative material, not a government record
195-2016	J. Akers	12/29/2016	Immediate	1. From the 12/27/16 Bill List, Invoices for: Bernstein, Eric, B6-00022 \$5,528.69, \$121.31, \$14.79		KN/GH	12/30/2016	Filled
				2. From the 12/27/16 Bill List, Invoices and PO: Fleishman 16-01189 \$3,013.18		KN/GH	12/30/2016	Filled
				GE Mechanical 16-01052 \$2,892.85				
				Rental Country 16-01092 \$1,500				
				Roof & Siding by Bill 16-01006 \$45,128.55				
				Schaeffer 16-01204 \$650, \$800				
				Schaeffer 16-01206 \$1,500, \$9,695, \$1,050				
				\$1,758.75, \$150, \$700, \$650, \$1,455				
				Tep's Power Equipment 16-01037 \$403.59				
196-2016	V. Hartman	12/29/2016	1/10/2017	Copy of Tax Search Export File (Weekly)		KM	12/29/2016	Filled by Tax Collector
197-2016	M. Demitroff	12/29/2016	1/10/2017	Copy of closed session minutes related to a request for the donation of land for the "train road" under resolution 279-16		LAT	1/6/2017	Filled
198-2016	D. Mikolay	12/29/2016	1/10/2017	Any documents, minutes, or other information from the March 12, 1979 Township Committee meeting, particularly as it pertains to Resolution No. 320-1979.		LAT	12/30/2016	No Document Exist



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