



Tracking Number	Requested By	Original Date Received by Township	7 Day Immediate Due Date	Record Requested	Extension Dates and Reasons	Assigned To	Completion Date	Notes
05-2018	V. Hartman	1/22/2018	1/31/2018	Copy of Tax Search Export File (Weekly)		KM	1/22/2018	Filled by Tax Collector
06-2018	S. Berg	1/22/2018	1/31/2018	Requesting the bidder name and contact information from the most recent tax sale. Looking for the phone numbers and/or email addresses.		KM	1/26/2018	Filled
07-2018	B. Sauerbier	1/23/2018	2/1/2018	For 411 Woodlawn Avenue				
				1. Provide all information for all open and expired permits or any premits that may need further action for the above address		DCA	1/26/2018	Sent to DCA
				2. Provide any open or outstanding code enforcement or nuisance violations / liens along with any payoff amounts and ledgers for the above address		RB/KM	1/26/2018	Filled
				3. Provide all utility information including liens for this property. Please include what is serviced (Ex., water, sewer and garbage) and any ledgers for outstanding balances for the above address		LAT	1/26/2018	No Documents
08-2018	B. Sauerbier	1/23/2018	2/1/2018	For 309 Woodlawn Avenue				
				1. Provide all information for all open and expired permits or any premits that may need further action for the above address		DCA	1/26/2018	Sent to DCA
				2. Provide any open or outstanding code enforcement or nuisance violations / liens along with any payoff amounts and ledgers for the above address		RB/KM	1/26/2018	Filled
				3. Provide all utility information including liens for this property. Please include what is serviced (Ex., water, sewer and garbage) and any ledgers		LAT	1/26/2018	No Documents

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08-2018	B. Sauerbier	1/23/2018	2/1/2018	for outstanding balances for the above address				
		Cont.						
09-2018	M. Demitroff	1/24/2018	2/2/2018	A digital copy of the list or index that records the inventory of File 8000.10		DS	1/25/2018	No Documents - Engineer Created List for Custodian
10-2018	B. Sauerbier	1/25/2018	2/5/2018	For 269 Llewellyn Avenue				
				1. Provide all information for all open and expired permits or any premits that may need further action for the above address		DCA	1/25/2018	Sent to DCA
				2. Provide any open or outstanding code enforcement or nuisance violations / liens along with any payoff amounts and ledgers for the above address		RB/KM	1/29/2018	Filled
				3. Provide all utility information including liens for this property. Please include what is serviced (Ex., water, sewer and garbage) and any ledgers for outstanding balances for the above address		LAT	1/29/2018	No Documents
				4. Please provide vacant property registration status and fees		LAT	1/29/2018	Filled
11-2018	M. Demitroff	1/26/2018	2/6/2018	Digital Copies of the following records associated with File 8000.10 Wildwood Avenue, time-bracketed between 2010 and Jan 26, 18 Wildwood Avenue				
				1. Purchase Orders		GH	2/6/2018	Filled
				2. Invoices		GH	2/6/2018	Filled
				3. Work Specifications		LAT	2/6/2018	Filled
				4. Contractors certification/billing		LAT	2/6/2018	Filled
12-2018	V. Hartman	1/29/2018	2/7/2018	Copy of Tax Search Export File (Weekly)		KM	1/29/2018	Filled by Tax Collector

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13-2018	V. Hartman	2/5/2018	2/14/2018	Copy of Tax Search Export File (Weekly)		KM	2/5/2018	Filled by Tax Collector
14-2018	I. Andujar	2/5/2018	2/14/2018	On property Block 2207, Lot 18 - Ponce De Leon Avenue. Looking to see is property still exists.		LAT	2/14/2018	Not a valid OPRA request
15-2018	M. Demitroff	2/7/2018	2/16/2018	Digital Copies of the following records associated with File 8000.10 West Beach Road, time-bracketed between 2010 and Feb 7, 18 West Beach Road				
				1. Purchase Orders		GH	2/16/2018	No Documents
				2. Invoices		GH	2/16/2018	No Documents
				3. Work Specifications		LAT	2/16/2018	Filled
				4. Contractors certification/billing		LAT	2/16/2018	No Documents
16-2018	V. Hartman	2/13/2018	2/23/2018	Copy of Tax Search Export File (Weekly)		KM	2/14/2018	Filled by Tax Collector
17-2018	D. Mauro	2/13/2018	2/23/2018	List of Active and Inactive Liquor Licenses		LAT	2/23/2018	Filled
18-2018	R. DeSanto	2/9/2018	2/21/2018	All documents and records, land use applications approvals, and denials and construction permits applications and inspections related to 349 Cedar Avenue (Block 5102, Lot 5) 355 Cedar Avenue (Block 5102, Lot 6) and 361 Cedar Avenue (Block 5102, Lot 10) including without limitation, copies of applications to the Buena Vista Zoning Board, Planning Board and/or Joint Land Use Board, resolutions, correspondence to and from the applicant, minutes of any hearings and to construction permit applications, correspondence to and from the applicant, inspection reports from any code or subcode officials and any notices		LAT	2/20/2018	No Documents
						DCA	2/20/2018	No Documents
						RB	2/20/2018	No Documents
						BM	2/20/2018	No Documents

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18-2018	R. DeSanto	2/9/2018	2/21/2018	or complaints relating to the subject properties				
	Cont.			by enforcement officials or members of the public				
19-2018	Darlene	2/15/2018	2/27/2018	Any Code Violations on 1011 Tuckahoe Road		RB	2/16/2018	No Documents
20-2018	F. Raso	2/16/2018	2/28/2018	Copy of Tombstone Liquor License Application including copy of drawn layout of the interior of the building		LAT	3/1/2018	Filled
21-2018	M. Demitroff	2/16/2018	2/28/2018	Digital Copies of the following records associated with File 8000.10 Wildwood Avenue, time-bracketed between 2010 and Feb 16, 2018 Wildwood Avenue				
				1. Purchase Orders		GH	2/16/2018	Duplicate request withdrawn by requestor
				2. Invoices		GH	2/16/2018	Duplicate request withdrawn by requestor
				3. Work Specifications		LAT	2/16/2018	Duplicate request withdrawn by requestor
				4. Contractors certification/billing		LAT	2/16/2018	Duplicate request withdrawn by requestor
22-2018	M. Demitroff	2/20/2018	3/1/2018	Digital Copies of the following records associated with File 8000.10 Yost Road time-bracketed between 2010 and Feb 16, 2018 Yost Road				
				1. Purchase Orders		GH	3/1/2018	No Documents
				2. Invoices		GH	3/1/2018	No Documents
				3. Work Specifications		LAT	3/1/2018	No Documents
				4. Contractors certification/billing		LAT	3/1/2018	No Documents
				Including all documents created by SNS and its contractors including bid specifications, work changes, surveys, and engineering designs & standards that were used in the execution of work performed with 8000.10 Yost Road				

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23-2018	V. Hartman	2/20/2018	3/1/2018	Copy of Tax Search Export File (Weekly)		KM	2/20/2018	Filled by Tax Collector
24-2018	A. Han	2/20/2018	3/1/2018	A list of the latest quarter's tax delinquent homes with owner's information (i.e. name, mailing address, etc.) and the total delinquent amount from current to previous year(s) in excel format via email.		KM	2/20/2018	Filled
25-2018	V. Hartman	2/26/2018	3/7/2018	Copy of Tax Search Export File (Weekly)		KM	2/26/2018	Filled by Tax Collector
26-2018	A. Jimenez	2/26/2018	3/7/2018	Copy of current open or active code compliance zoning, building, maintenance or nuisance code violations, any open or expired building or zoning permits, or any unpaid fines, fees, invoices resulting from violations or permits for the following property. Records should be checked no further back than 5-years 3685 Oak Road Block 7101, Lot 16		DCA RB LAT	2/26/2018 3/5/2018 3/5/2018	Faxed to DCA No Documents Filled (Vacant Property Registration)
27-2018	M. Demitroff	2/26/2018	3/7/2018	Digital Copies of the contents of the following files used for BVT's 2016 FEMA claim, which include File 8000.10 documents in a new home.				
				1. BVT-003.PDF (04-01-2010)		LAT	3/7/2018	Filled
				2. BVT-003.xls (04-01-2010)		LAT	3/7/2018	Filled
				3. 1873 - Buena Vista - PW 242 - EMMIE Notification.pdf (09-05-2013)		LAT	3/7/2018	Filled
				4. 1873 - DR - NJ Various Applicants (16) Small project closeouts (06-27-2016)		LAT	3/7/2018	Filled
				5. 1873 - DR - NJ Small Project Closeout 16.pdf (07-12-2016)		LAT	3/7/2018	Filled

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28-2018	F. Dougherty	3/2/2018	3/13/2018	Block 5301, Lot 11 (948 Harding Highway)				
				1. Underground Storage Tank Permits		DCA	3/2/2018	Faxed to DCA
				2. Hazardous Wastes or Dumping		LAT	3/12/2018	No documents
				3. Chemical Spills or Incidents				
				Environmental Concerns or Adverse Conditions				
29-2018	M. Demitroff	3/2/2018	3/13/2018	1) Meeting minutes where attached document was approved to sent to the Pinelands Commission		LAT	3/14/2018	No Documents
				2) The resolution memorializing that this document was agreed upon by the Committee			3/14/2018	No Documents
				3) A copy of the entire email where this letter was sent to planning@njpines.state.nj.us so I might discern all cc: and bcc: shares.			3/14/2018	Filled
30-2018	V. Hartman	3/5/2018	3/14/2018	Copy of Tax Search Export File (Weekly)		KM	3/5/2018	Filled by Tax Collector
31-2018	J. Akers	3/5/2018	Immediate	From the 2/16/18 Regular Meeting Agenda				
				1. Copy of Ord. #53-2018		LAT	3/6/2018	Filled
				2. Per Resolution #74-2018: Copy of housing element and fair share plan adopted on 10/19/17		LAT	3/6/2018	Filled
				3. Per Resolution #74-2018: Copy of Master Plan Element for the Spending Plan of the Housing Element and Fair Share Plan		LAT	3/6/2018	Filled
32-2018	NJ Open the Books	3/6/2018	3/15/2018	Electronic copy of all employees for the year 2017 (fiscal & calendar year). Each employee record should contain the employer name, employer zip code, year of compensation, first name, middle initial, last name, hire date (mm-dd-yyyy) base salary amount, bonus amount, overtime amount, gross annual wages and position title.		GH	3/12/2018	Filled

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32-2018	NJ Open the Books Cont.	3/6/2018	3/15/2018	This data should be broken down by employer employee and year.				
33-2018	J. Foley	3/7/2018	3/16/2018	1. Copy of lawsuit and/or complaint filed by Carlo Merighi from 2014 to 2018 against the municipality and/or its employees and include settlement agreements		LAT	3/16/2018	Filled
				2. Copy of lawsuit and/or complaint filed by Richard Calareso from 2014 to 2018 against the municipality and/or its employees and include settlement agreements		LAT	3/16/2018	Filled
34-2018	M. Demitroff	3/7/2018	3/16/2018	Digital copies of the following BVT Documents				
				1. The deed that records storm-water basin 13 on Block 4527, Lot 2	3/21/2018	LAT	3/19/2018	Extension / No Documents
				2. The survey that records storm-water basin 13 on Block 4527, Lot 2	3/21/2018	LAT	3/19/2018	Extension / No Documents
				3. The deed that records storm-water basin 13 on Block 4527, Lot 4	3/21/2018	LAT	3/19/2018	Extension / No Documents
				4. The survey that records storm-water basin 13 on Block 4527, Lot 4	3/21/2018	LAT	3/19/2018	Extension / No Documents
35-2018	A. Chun	3/9/2018	3/20/2018	1 Comar Place, Block 5201, Lot 6 & Block 5202, L.1 Review Site Files from the following Departments		LAT		
				1. Health Department			3/12/2018	Atlantic County Health Department
				2. Tax Assessor	3/12/2018		3/19/2018	Filled
				3. Planning & Zoning	3/12/2018		3/19/2018	Filled
				4. Public Works	3/12/2018		3/19/2018	No Documents
				5. Fire & Police			3/12/2018	Local Fire Department & NJSP
				Timeframe 1900 - present				

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36-2018	G. Oliver	3/9/2018	3/20/2018	Electronic Copy of the complete vendor list in excel or csv format for the Buena Vista Twp, NJ Provide company name, contact person, contact email, telephone and address. If available include the category/subcategory and product code for each company. Lists containing companies in the water and wastewater area, Jan 1, 2016 to present (contractors and suppliers)		LAT DS	3/14/2018	No Documents
37-2018	V. Hartman	3/12/2018	3/21/2018	Copy of Tax Search Export File (Weekly)		KM	3/12/2018	Filled by Tax Collector
38-2018	M. Demitroff	3/7/2018	3/16/2018	Non-redacted electronic access to the Buena Vista Township Facebook Page. It is my equal right to have equal access to public sentiments in the form of posts and comments made by the mayor as it relates to the Township's public forum.		LAT	3/16/2018	Access already granted
39-2018	V. Hartman	3/19/2018	3/28/2018	Copy of Tax Search Export File (Weekly)		KM	3/19/2018	Filled by Tax Collector
40-2018	M. Demitroff	3/22/2018	4/3/2018	Digital Copy of the document that records financial transaction associated with project file #8000.10 Route 40 Flooding. This request includes documents such as:				
				1. a vendor activity report		LAT	4/4/2018	No Documents
				2. a ledger entry		LAT	4/4/2018	No Documents
				3. a resolution associated with the expenditure		LAT	4/4/2018	No Documents
				4. a FEMA application to mitigate flooding problems here (i.e. a Federal Emergency Management Agency E-Grants application)		LAT	4/4/2018	No Documents

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41-2018	V. Hartman	3/26/2018	4/5/2018	Copy of Tax Search Export File (Weekly)		KM	3/26/2018	Filled by Tax Collector
42-2018	T. Wiggins	3/26/2018	4/5/2018	Copy of Fire Investigation Report on 775 Harding Highway, Site E-1 from March 21, 2018 Buena Vista Campground		BM	4/4/2018	Exempt, Consultative Deliberative Ongoing Investigation
43-2018	V. Hartman	4/3/2018	4/12/2018	Copy of Tax Search Export File (Weekly)		KM	4/3/2018	Filled by Tax Collector
44-2018	M. Demitroff	4/4/2018	4/13/2018	Digital Copy of the document that records work associated with stormwater basin 13 in Richland. Bracket the time period between 2015 and today. This request includes the following basin documents:				
				1. purchase order(s) for the work, or work order to the entity that performed the construction work if handled internally (e.g. public works)		GH	4/11/2018	No Documents
				2. the contractor's billing for the work, or the log of hours billed for time dedicated to the construction work if handled internally (e.g. public works)		GH	4/11/2018	No Documents
				3. a bill(s) for the materials used during the work (infill material, silt fencing, stakes)		GH	4/11/2018	Filled
				4. bills by the Township Engineer for services rendered during basin construction (e.g. inspection, consulting, surveying, measuring)		GH	4/11/2018	Filled
45-2018	J. Akers	4/5/2018	Immediate	From the 3/26/18 Bill List, copy of invoices and PO's for:		GH	4/9/2018	Filled
				B8-00009 Bernstein, Eric \$6,300.00				
				18-00230 Scheidegg, David \$1,000.00				
				17-00848 Schaeffer Nassar Scheidegg \$1,747.50				

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45-2018	J. Akers	4/5/2018	Immediate	18-00231 Schaeffer Nassar Scheidegg \$150.00				
	Cont..			\$4,700.00, \$1,800.00				
				B7-00013 Triad Associates \$225.00				
				18-00181 TCTA of Atlantic County \$30.00				
				18-00110 Timothy Hoffman Real Estate \$1,250, \$500, \$500				
				From the 4/2/18 Bill List, Copies of Invoices and PO's for:				
				17-01024 Cinotti, Rudolph \$1,200.00				
				18-00235 Murray, Brian \$556.77				
46-2018	Libertarians for Trans-parent Gov.	4/5/2018	Immediate	1. EEOC Complaint Filed in Calareso v. Township		LAT	4/9/2018	Filled
				2. Settlement agreement that resolved Calareso v. Township		LAT	4/9/2018	Filled
				3. Civil complaint filed in Merighi v. Township Docket No. ATL-L-1479-16		LAT	4/9/2018	Filled
				4. Settlement Agreement or release that resolved Merighi v. Township (the matter was dismissed on February 16, 2018 by order of Judge Siracusa because it was settled)		LAT	4/9/2018	Filled
				5. If the Township asserts that no record responsive to #4 above is disclosable (perhaps because it hasn't been finalized), then we'd like a copy of any correspondence, e-mail or draft settlement that has been exchanged between parties or their attorneys and which contains the settlement amount		LAT	4/9/2018	Filled
47-2018	J. Foley	4/6/2018	4/17/2018	1. All Union Grievances filed against Kenia Nunez from 2015 - current. On behalf of all employees and Union Representatives		Attorney	4/17/2018	Exempt from disclosure Not a government record

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47-2018	J. Foley	4/6/2018	4/17/2018	2. Time Cards for the following years: 2015, 2016		GH	4/17/2018	Filled
	Cont.			2017 and 2018 year to date (4/6/18)				
48-2018	V. Hartman	4/9/2018	4/18/2018	Copy of Tax Search Export File (Weekly)		KM	4/9/2018	Filled by Tax Collector
49-2018	J. Akers	4/10/2018	4/19/2018	Copy of the appraisal that was done by Hoffman for the Toy Store in .pdf format		LAT	4/13/2018	Filled
50-2018	M. Demitroff	4/13/2018	4/24/2018	Copy of document that records a financial transaction associated with project file # 8000.10 Yost Road. This request includes documents such as:				
				1) a vendor activity report.		LAT	4/19/2018	No Documents
				2) a ledger entry of payment.		LAT	4/19/2018	No Documents
				3) a resolution associated with the expenditure		LAT	4/19/2018	No Documents
				4) the FEMA application to mitigate flooding problems here (i.e. a federal emergency management agency e-grants application)		LAT	4/19/2018	No Documents
				5) In addition, I would like to conduct a file inspection for 8000.10 Yost Road		LAT	4/19/2018	No Documents
51-2018	V. Hartman	4/16/2018	4/25/2018	Copy of Tax Search Export File (Weekly)		KM	4/16/2018	Filled by Tax Collector
52-2018	W. Rieger	4/16/2018	4/25/2018	Copy of Fire Investigation report for 304 Cushman Avenue		BM	4/23/2018	Filled
53-2018	M. Theodore	4/19/2018	4/30/2018	110 E. Colton Lane Block 212, Lot 12				
				1. Open Code Violations/ Nuisance Issues		RB	4/26/2017	No Documents
				2. Open or Expired Building Permits		DCA		
				3. Liens / Special Assessments / Open Invoices		KM		



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61-2018	J. Akers	5/16/2018	Immediate	1. Copy of Ordinance #57-2018		LAT	5/17/2018	Filled
				2. Copy of Ordinance #58-2018, including the breakdown report of roads identified by the Engineer, as referened by Kenia Nunez		LAT	5/17/2018	Ordinance provided
							5/18/2018	Extension 5/18 for Engineer Breakdown
				3. Per Resolution #126-2018, copy of proposal from Sweetwater Environmental Mgt to perform services		LAT	5/17/2018	Filled
				4. Per Resolution #132-2018, copy of proposal from SNS for Design & Approval Phase for 2018 Local Road Program		LAT	5/17/2018	Filled
62-2018	J. Martin	5/18/2018	5/30/2018	Open Permits for 4116 Oak Road		DCA	5/18/2018	Sent to DCA
63-2018	V. Hartman	5/21/2018	5/31/2018	Copy of Tax Search Export File (Weekly)		KM	5/21/2018	Filled by Tax Collector
64-2018	M. Don	5/21/2018	5/31/2018	1. Outstanding Balance on Water, Sewer, Trash and any balance please provide payoff amount good through 5/15/18.		N/A	5/22/2018	No Documents
				2. Open code violations, liens & permits (open or expired) on the below property.		KM/RB	5/22/2018	No Documents
				200 Cains Mill Road B. 108 L. 12		DCA		
65-2018	B. Barry	5/24/2018	6/5/2018	1. 2017 Animal Control Services Contract executed		LAT	5/29/2018	Filled
				2. 2018 Animal Control Services Contract executed		LAT	5/29/2018	Filled
66-2018	J. Fox	5/29/2018	6/7/2018	List of liens owned by your municipality		KM	5/29/2018	Filled
67-2018	V. Hartman	5/29/2018	6/7/2018	Copy of Tax Search Export File (Weekly)		KM	5/29/2018	Filled by Tax Collector
68-2018	J. Martin	5/22/2018	6/1/2018	Open Permits for 116 Edwards Ave, Landisville		Bueno Boro		
				267 Llewellyn Avenue, Richland		DCA	5/29/2018	Faxed to DCA

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69-2018	D. MacVicar	5/22/2018	6/1/2018	Spreadsheet, ledger or other record of active cash and cash convertible sureties and escrow accounts maintained.		LAT	6/1/2018	Filled
70-2018	J. Martin	6/1/2018	6/12/2018	Open Permits from 1/1/2006 to present for 411 Woodlawn		DCA	6/1/2018	Faxed to DCA
71-2018	V. Hartman	6/4/2018	6/12/2018	Copy of Tax Search Export File (Weekly)		KM	6/4/2018	Filled by Tax Collector
72-2018	J. Akers	6/8/2018	6/19/2018	Copy of Resolution #309-15. Passed at the 12/14/15 Meeting		LAT	6/11/2018	Filled
73-2018	J. Akers	6/8/2018	Immediate 6/12/2018	From the 5/29/18 Bill List, copy of invoices and PO's		GH	6/12/2018	Filled
		Extension		18-00374 Country Line Nurseries \$112.50				
				18-00383 C&M Flower Growers \$172.50				
				18-00317 Richland General Store \$4.99				
				18-00364 Richland General Store \$659.97				
				18-00107 Rutgers \$2,202.00				
				17-00400 Schaeffer Nassar Scheidegg \$1,400				
				17-00848 Schaeffer Nassar Scheidegg \$650.00				
				18-00315 Schaeffer Nassar Scheidegg \$24,920				
				18-00421 Schaeffer Nassar Scheidegg \$3,875				
				B8-00026 Schaeffer Nassar Scheidegg \$3,350				
				18-00352 Sherwin Williams \$403.90				
				B8-0314 Sweetwater Environmental \$1,000				
				18-00402 Lisa Tilton \$165.18				
				18-00387 Anthony Monfredo \$1,192.78				
74-2018	L. Nelson	6/8/2018	Immediate	Copy of executed settlement agreement between Buena Vista & Fair Shair Housing Center		LAT	6/11/2018	Filled

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75-2018	V. Hartman	6/11/2018	6/20/2018	Copy of Tax Search Export File (Weekly)		KM	6/11/2018	Filled by Tax Collector
76-2018	A. Mohan	6/14/2018	6/25/2018	Open code violations or any citation for lot mowing or any clean up charges; any open or expired building permits for the given address 352 Ninth Street, Newtonville. Block 2001 L. 22		RB DCA	6/20/2018 6/15/2018	No Documents Faxed to DCA
77-2018	J. Martin	6/19/2018	6/28/2018	Open construction permits from 1/1/2008 to present for 618 Woodbury Road		DCA	6/19/2018	Emailed to DCA
78-2018	V. Hartman	6/19/2018	6/28/2018	Copy of Tax Search Export File (Weekly)		KM	6/19/2018	Filled by Tax Collector
79-2018	J. Martin	6/19/2018	6/28/2018	Open construction permits from 1/1/2008 to present for 267 Llewellyn Avenue		DCA	6/19/2018	Faxed to DCA
80-2018	T. Sutley	6/21/2018	7/2/2018	Lists that contain the persons name, address, and how much owed in taxes of each property. First list is the listing of 3rd party tax liens still outstanding dating two years back. The second list is the listing of municipality liens from the most recent tax sale.		KM	6/28/2018	Filled
81-2018	V. Hartman	6/25/2018	7/5/2018	Copy of Tax Search Export File (Weekly)		KM	6/25/2018	Filled by Tax Collector
82-2018	K. McCann	6/28/2018	7/10/2018 7/13/2018	Fire Investigation Report for March 6, 2018 at Buena Vista Campground. Any any and all photos of the fire scene. Any and all videos. 9/11 Call in for the fire		BM	7/17/2018 7/10/2018	Filled Extension Requested

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83-2018	S. DiMaria	6/29/2018	7/11/2018	Any and all building permits, zoning or property maintenance violation notices, municipal court summonses for violations, certificate of occupancy, zoning permit applications, planning and zoning board of adjustment applications, and any and all planning board or zoning board of adjustment resolutions together with landlord identity registration forms		DCA	6/29/2018	Faxed to DCA
				110 West Collings Drive		RB	7/6/2018	Filled
				Block 106, Lots 3 & 5		BM	7/6/2018	No Documents
						LAT	7/6/2018	No Documents
84-2018	V. Hartman	7/2/2018	7/12/2018	Copy of Tax Search Export File (Weekly)		KM	7/2/2018	Filled by Tax Collector
85-2018	V. Hartman	7/10/2018	7/19/2018	Copy of Tax Search Export File (Weekly)		KM	7/10/2018	Filled by Tax Collector
86-2018	P. Szkotak	7/10/2018	7/19/2018	Any information from the past 5-years for 3111 Vine Road.		DCA	7/10/2018	Sent to DCA
				Building Permits, either open or closed		RB	7/11/2018	No Documents
				Any violations		KM	7/11/2018	Filled
				Tax Liens and Underground tank information				
87-2018	V. Hartman	7/17/2018	7/26/2018	Copy of Tax Search Export File (Weekly)		KM	7/17/2018	Filled by Tax Collector
88-2018	M. McManus	7/18/2018	7/27/2018	FY2015 Municipal Aid Project Resurfacing of Plymouth Street		LAT	7/21/2018	Not located in BVT
				1. Quantities billed to date				No Documents
				2. Total amount paid to date				
				3. Change orders				
				4. Is projected completed, final bill, paid				
				5. Iri/rideability results & payments				
				6. Compaction and/or bonuses, penalties, payments				

Tracking Number	Requested By	Original Date Received by Township	7 Day Immediate Due Date	Record Requested	Extension Dates and Reasons	Assigned To	Completion Date	Notes
89-2018	M. McManus	7/19/2018	7/30/2018	2015 Local Road Program		KN / DS	7/27/2018	Filled
				1. Quantities billed to date				
				2. Total amount paid to date				
				3. Change orders				
				4. Is projected completed, final bill, paid				
				5. Iri/rideability results & payments				
				6. Compaction and/or bonuses, penalties, payments				
90-2018	V. Hartman	7/23/2018	8/1/2018	Copy of Tax Search Export File (Weekly)		KM	7/23/2018	Filled by Tax Collector
91-2018	M. McManus	7/23/2018	8/1/2018	FY 2016 NJDOT Municipal Aid		KN / DS	7/23/2018	Requested Clarification
				1. Quantities billed to date			7/27/2018	Filled
				2. Total amount paid to date				
				3. Change orders				
				4. Is projected completed, final bill, paid				
				5. Iri/rideability results & payments				
				6. Compaction and/or bonuses, penalties, payments				
				Weymouth Malaga Phase 5 (Clarified)				
92-2018	J. Akers	7/26/2018	Immediate	1. Copy of Ordinance #60-2018		LAT	7/27/2018	Filled
				2. From the 7-23-18 Bill List, Copy of Invoice & PO's		KN	7/27/2018	Filled
				18-00507 Nikolaus Construction Co \$13,500				
				17-00400 Schaeffer Nassar Scheidegg \$450				
				17-00848 Schaeffer Nassar Scheidegg \$311.50				
				18-00315 Schaeffer Nassar Scheidegg \$8,900				
				18-00558 Schaeffer Nassar Scheidegg \$1,600				
				18-00578 Schaeffer Nassar Scheidegg \$32,938.50				
				18-00581 Schaeffer Nassar Scheidegg \$6,850.00				
				18-00582 Schaeffer Nassar Scheidegg \$250				
				18-00600 Schaeffer Nassar Scheidegg \$300				
				B8-00026 Schaeffer Nassar Scheidegg \$25,000				



Tracking Number	Requested By	Original Date Received by Township	7 Day Immediate Due Date	Record Requested	Extension Dates and Reasons	Assigned To	Completion Date	Notes
95-2018	D. Rode	8/8/2018	8/17/2018	On behalf of the Collings Lakes Civic Association we are working to update all property owners in Buena Vista. We are finding several homes have changed hands and we need to update our records.		BL / LAT	8/14/2018	Clarification Requested / Invalid Request
							8/14/2018	Clarification Received, Properties located in Collings Lakes
							8/16/2018	Filled
96-2018	V. Hartman	8/13/2018	8/22/2018	Copy of Tax Search Export File (Weekly)		KM	8/13/2018	Filled by Tax Collector
97-2018	J. Akers	8/14/2018	Immediate	Copies of Ordinance #61-2018 & #62-2018		LAT	8/14/2018	Filled
98-2018	V. Hartman	8/6/2018	8/15/2018	Copy of Tax Search Export File (Weekly)		KM	8/6/2018	Filled by Tax Collector
99-2018	V. Hartman	8/20/2018	8/29/2018	Copy of Tax Search Export File (Weekly)		KM	8/20/2018	Filled by Tax Collector
100-2018	J. Akers	8/20/2018	Immediate	From the 8/13/18 Bill List, copy of invoices & PO's		KN	8/21/2018	Filled
				18-00532 Barretta Plumbing \$755.00				
				18-00572 Barretta Plumbing \$333.97				
				18-00621 Barretta Plumbing \$94.50				
				18-00650 Fleishman Daniels \$4,855.02				
				18-00614 Landis Supply \$354.25				
				18-00648 Laury Heating \$105.00				
				18-00528 Penn Power \$1,390.00				
				18-00539 Penn Power \$497.92				
				18-00620 Simpson Refrigeration \$341.50				
				B8-00314 Sweetwater Environmental \$600.00				
				Fleishman Daniels \$2,622.66				
				18-00484 BB&T \$126.33				
				18-00619 BB&T \$1,319.07				
101-2018	J. Akers	8/20/2018	8/29/2018	From Ord #61-2018, "Plans & Specifications" as noted - MDP Project		LAT	8/29/2018	No Documents at this time



