

| 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 |
|-----------------|---------------|------------------------------------|--------------------------|---|-----------------------------|-------------|-----------------|-------------------------|
| 01-2019 | M. Newman | 1/7/2019 | 1/16/2019 | Copy of Tax Search Export File (Weekly) | | KM | 1/8/2019 | Filled by Tax Collector |
| 02-2019 | J. Hoagland | 1/8/2019 | 1/17/2019 | Any and all communication, application, plans regarding my property listed above (216 Cains Mill Road) | | RB | 1/8/2019 | Filled |
| 03-2019 | M. Heller | 1/10/2019 | 1/22/2019 | Copy of survey for 105 Clover Terrace Block 401, Lot 22 | | LAT | 1/10/2019 | No Documents |
| 04-2019 | M. Newman | 1/14/2019 | 1/24/2019 | Copy of Tax Search Export File (Weekly) | | KM | 1/14/2019 | Filled by Tax Collector |
| 05-2019 | H. Senopoulos | 1/16/2019 | 1/28/2019 | Requesting detailed tax receipts report in Edmunds from Jan 1, 2018 to present. | | KM | 1/16/2019 | Filled |
| 06-2019 | V. Ryback | 1/18/2019 | 1/30/2019 | Obtain/review any Building, Fire and Health Department records pertaining to environmental investigations, contaminant releases/spills, corrective actions, underground storage tanks (UST's), septic systems, wells or violations. | | DCA | 1/18/2019 | Faxed to DCA |
| | | | | Obtain Property Record Cards for the site from the Tax Assessor's Office (B. 5501 L. 1) 119 Wheat Road, Current Owner Falasca LLC | | BL | 1/23/2019 | Filled |
| 07-2019 | V. Ryback | 1/18/2019 | 1/30/2019 | Obtain/review any Building, Fire and Health Department records pertaining to environmental investigations, contaminant releases/spills, corrective actions, underground storage tanks (UST's), septic systems, wells or violations. | | DCA | 1/18/2019 | Faxed to DCA |
| | | | | Obtain Property Record Cards for the site from the Tax Assessor's Office (B. 5501 L. 2) 113 Wheat Road, Current Owner Falasca LLC | | BL | 1/23/2019 | Filled |

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| 08-2019 | M. Newman | 1/22/2019 | 1/31/2019 | Copy of Tax Search Export File (Weekly) | | KM | 1/23/2019 | Filled by Tax Collector |
| 09-2019 | J. Andrade | 1/22/2019 | 1/31/2019 | Request to view and approved or denied applications, site plans, surveys, resolutions, engineering reports, county approval and correspondence, NJDEP approval and correspondence, NJDOT approval and correspondence, and SCD approval and correspondence for the following location: Block 5501, Lots 1-2 - 119 Wheat Road | | LAT | 1/31/2019 | No Documents |
| 10-2019 | J. Prouty | 1/22/2019 | 1/31/2019 | 1. Copies of all cellular/mobile phone bills concerning any city-issued cellular phones utilized by John Armato during the time in which he served as a committee person in Buena Vista Township from January 1, 2015 to 12/31/17 | | LAT | 1/31/2019 | No Documents |
| | | | | 2. Copies of all receipts, written requests or other documents submitted by John Armato requesting reimbursement as a committee person in Buena Vista Township for any costs or expenses from 1/1/15 to 12/31/17 | | LAT | 1/31/2019 | Filled |
| 11-2019 | M. Newman | 1/28/2019 | 2/6/2019 | Copy of Tax Search Export File (Weekly) | | KM | 1/28/2019 | Filled by Tax Collector |
| 12-2019 | J. Akers | 1/29/2019 | Immediate | From the 12/17/18 Bill List, Invoices and PO's for | | GH | 1/31/2019 | Filled |
| | | | | 1. 18-01090 Fleishman Daniels \$2,915.82 | | | | |
| | | | | 2. 18-00315 Schaeffer Scheidegg \$2,392.50 | | | | |
| | | | | 3. 18-00690 Schaeffer Scheidegg \$2,007.50 | | | | |
| | | | | 4. 18-01101 Schaeffer Scheidegg \$900.00 | | | | |
| | | | | 5. 18-01100 Treasurer, State of NJ \$374.48 | | | | |

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| 13-2019 | J. Akers | 1/19/2019 | Immediate | From the 12/3/18 Bill List, Invoices and PO's for 1. 18-00852 Quinlan Well Drilling \$700.00 | | GH | 1/31/2019 | Filled |
| 14-2019 | J. Akers | 1/19/2019 | Immediate | From the 11/19/18 Bill List, Invoices and PO's for 1. 18-00994 Calmar Associates \$44,150.00 2. 17-00400 Schaeffer Nassar \$200.00 3. 18-01007 Schaeffer Nassar \$900.00 4. 18-01008 Schaeffer Nassar \$6,975.00 5. 18-01009 Schaeffer Nassar \$950.00 6. 18-01011 Schaeffer Nassar \$1,450.00 7. 18-00993 Treasurer, State of NJ \$92,048.76 | | GH | 1/31/2019 | Filled |
| 15-2019 | M. Maccaroni | 1/29/2019 | 2/7/2019 | Site Civil Engineering is requesting access to the following records pertaining to the site located at Block 1101, Lot 2, Buena Vista Township AC 1. Tax Assessor / Collector Records, including property record cards and deeds. 2. Planning / Zoning Departments, including planning applications, land use changes and former/current zoning 3. Building / Construction Department Reports including building demolition permits 4. Engineering Department Records, including land development applications and site plans 5. Health Dept. Records, including records of spills, violations, environmental health concerns incidents of evacuation / emergency response 6. Fire Department Records, including incidents of fire, evacuation or emergency response 7. Records of any violations | | KM/BL LAT DCA LAT LAT LAT | 1/31/2019 1/31/2019 1/30/2019 1/31/2019 1/31/2019 1/31/2019 | Filled No Documents Faxed to DCA No Documents Health Dept Fire Company No Documents |

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| 21-2019 | M. Demitroff | 2/5/2019 | 2/14/2019 | 1. Digital copies of test results from work performed subsequent to my August 18, 2018 OPRA request for the same address of property owned by the municipality Buena Vista Township (BVT): Block 4528, Lot 2; being the post office and the deli. Please include all communications | | GH | 2/14/2019 | Filled |
| | | | | 2. Digital copies of communications between BVT and NJDEP subsequent to my August 18, 2018 OPRA request for the same address property owned by the municipality Buena Vista Township (BVT): Block 4528, Lot 2; being the post office and the deli. | | GH | 2/14/2019 | No Documents |
| | | | | 3. Digital copies of invoices with the installation and/or maintenance of any water treatment system associated with the same address of the property owned by the municipality Buena Vista Township (BVT); Block 4528; Lot 2; being the post office and the deli | | GH | 2/14/2019 | Filled |
| 22-2019 | D. Racioppi | 2/6/2019 | 2/15/2019 | 2017 settlement agreement in the case Calareso v. Township of Buena Vista. Docket number is EA05UB-663054, with complaint | | LAT | 2/7/2019 | Filled |
| 23-2019 | A. Smith | 2/7/2019 | 2/19/2019 | Provide information on code violation and permit on the following address or any open cases or permits for 137 Eisenhower Drive | | RB DCA | 2/14/2019 | Filled |
| 24-2019 | J. Akers | 2/11/2019 | Immediate | From the 1/28/19 Bill List, Copies of Invoices & PO 19-00041 Schaeffer Nassar Scheidegg \$7,725.00 B9-00009 Schaeffer Nassar Scheidegg \$1,000.00 | | GH | 2/13/2019 | Filled |

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| 25-2019 | R. Quidone Jr. | 2/15/2019 | 2/27/2019 | Copy of applications for Junk Yard License for 1011 Route 54 | | LT | 2/19/2019 | Filled |
| 26-2019 | O. Salem | 2/19/2019 | 2/28/2019 | Report showing all of the open property tax liens in the Township., condensed lien, account status. | | KM | 2/20/2019 | Filled |
| 27-2019 | P. Hein | 2/19/2019 | 2/28/2019 | Open Code Violations and any open or expired building permits for 118 Bellwyn Avenue | | DCA RB | 2/19/2019 2/20/2019 | Faxed to DCA No Documents |
| 28-2019 | S. Levin | 2/22/2019 | 3/5/2019 | Zoning Resolution and records from approval of construction / addition in late '90's | | DCA LAT | 2/25/2019 3/5/2019 | Faxed to DCA No Documents |
| 29-2019 | M. Newman | 2/25/2019 | 3/6/2019 | Copy of Tax Search Export File (Weekly) | | KM | 2/25/2019 | Filled by Tax Collector |
| 30-2019 | S. Avery-Quin | 3/4/2019 | 3/13/2019 | Tax Records from 1880-1904 for on-site inspection | | KM | 3/13/2019 | 1883-1887; 1887, 1890-1891, 1893-1898 and 1900 have been located |
| 31-2019 | A. Cinotti | 3/7/2019 | 3/18/2019 | Copy of Fire Investigation Report on 308 Broad Street from 2013 to 2015 | | BM | 3/13/2019 | Filled |
| 32-2019 | J. Akers | 3/12/2019 | Immediate | From the 3/11/19 Regular Agenda: Copies of Ordinance #73-2019 Resolutions 87-19 to 93-19 | | LAT | 3/12/2019 | Filled |
| 33-2019 | J. Akers | 3/13/2019 | Immediate | From the 3/11/19 Bill List, Invoices and PO's for 19-00165 Schaeffer Nassar Scheidegg \$450.00 19-00170 Schaeffer Nassar Scheidegg \$600.00 19-00147 Fleishman Daniels \$1,351.36 B9-00019 Fleishman Daniels \$1,436.85 & \$3,394.93 | | GH | 3/14/2019 | Filled |

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| 33-2019 | J. Akers | 3/13/2019 | Immediate | From the 2/25/19 Bill List, Invoices and PO's for 19-00136 Schaeffer Scheidegg \$2,160.00 19-00051 Reverse Mortgage \$1,747.21 | | GH | 3/14/2019 | Filled |
| 34-2019 | J. Martin | 3/15/2019 | 3/26/2019 | Property Survey for 133 Eisenhower Drive | | LAT | 3/19/2019 | No Documents |
| 35-2019 | J. Martin | 3/15/2019 | 3/26/2019 | Property Survey for 309 Woodlawn Avenue | | LAT | 3/19/2019 | No Documents |
| 36-2019 | M. Nucci | 3/14/2019 | 3/26/2019 | Provide the addresses and/or block and lot for the eight (8) properties associated with the Post Road Potable Well Contamination | | LAT | 3/15/2019 | Overly Broad - Clarification Required |
| 37-2019 | J. Martin | 3/18/2019 | 3/27/2019 | Permits for Garage Conversion at 309 Woodlawn Avenue | | RB DCA | 3/21/2018 3/18/2019 | No Documents Faxed to DCA |
| 38-2019 | M. Demitroff | 3/20/2019 | 3/29/2019 | Digital copies of the cancelled rent checks of the entity that leased the Richland Deli located Block 4528, Lot 2 between 1/1/18 and 3/1/19 | | GH | 3/29/2019 4/2/2019 | Charge of \$5.00 per check total is \$70.00 Feb 2018, Nov 2018 and Jan 2019 (2) |
| | | 4/2/2019 | | Feb 2018, Nov 2018 and Jan 2019 (2) | | | 4/10/2019 | Filled |
| 39-2019 | C. Ford | 3/26/2019 | 4/4/2019 | Requesting right-of-way utility information / plans for 1168 Tuckahoe Road, Block 8416 Lot 2. Requesting sewer, sanitary sewer and and water utility plans. Any other plans, documents pertaining to, or information regarding the gas electric or cable utilities | | LAT | 3/27/2019 | No Documents |
| 40-2019 | R. Hon | 3/27/2019 | 4/5/2019 | List of the latest quarter's tax delinquent homes with owner information, name, property location, and mailing address and the total delinquent amount for the current quarter and/or previous quarters, if applicable. | | KM | 3/27/2019 | Filled |

