Requested	Original Date	/ Day		Extension	Assigned	Completion	Notes
Ву	Received by	Immediate		Dates and	То	Date	
	Township	Due Date	Record Requested	Reasons			
A. Benedict	1/2/2020	1/13/2020	Any Open Code Violations; any citations or		RB	1/3/2019	No Documents
			tickets issues for lot mowing, clean up charges,		DCA	1/2/2020	Faxed to DCA
			and any open or expired permits				
R. Carter	1/16/2020	1/28/2020	Tax Deliquent List for years 2017-2019		KM	1/16/2020	Filled
J. Akers	1/22/2020	Immediate	From 1/13/20 Bill List, Copies of invoices and PO's		GH	1/22/2020	Filled
			19-00401 Cinotti, Rudolph \$900.00				
			19-01112 Repairs at Patcong \$225.00				
			19-01007 Gabrielle Sikking Const. \$1,200.00				
			19-01143 SJ Water Conditioning \$381.95				
J. Akers	1/22/2020	Immediate	From the 1/6/20 Reorganization meeting minutes,		LAT	1/22/2020	Filled
			a list of the individuals designated and appointed				
			to various sub-committees as per Resolutions				
			21-20 thorugh 33-20.				
E. Gill	1/22/2020	1/31/2020	List of every vendor term/annual contract with		LAT	1/22/2020	Filled
			a future expiration date that has been awarded				
			through the Bid/RFP process.				
G. Gensollen	1/22/2020	1/31/2020	Documents listing 127 Colin Road as a rental		LAT	1/22/2020	No Documents
			property.				
M. Demitroff	1/29/2020	2/7/2020	1. Copy of all records including attachments,		LAT	2/6/2020	Filled
			including but not limited to emails, sent or received	d			
			from January 1, 2018 to January 2020 between				
			Buena Vista Township and Pheonix Advisors LLC				
			2. Invoices from January 1, 2009 to January 28, 202	20	LAT	2/6/2020	Filled
	A. Benedict  R. Carter  J. Akers  J. Akers  E. Gill  G. Gensollen	By Received by Township  A. Benedict 1/2/2020  R. Carter 1/16/2020  J. Akers 1/22/2020  J. Akers 1/22/2020  E. Gill 1/22/2020  G. Gensollen 1/22/2020	By Received by Immediate Township Due Date A. Benedict 1/2/2020 1/13/2020  R. Carter 1/16/2020 1/28/2020  J. Akers 1/22/2020 Immediate  J. Akers 1/22/2020 Immediate  E. Gill 1/22/2020 1/31/2020  G. Gensollen 1/22/2020 1/31/2020	By Received by Immediate Township Due Date Record Requested A. Benedict 1/2/2020 1/13/2020 Any Open Code Violations; any citations or tickets issues for lot mowing, clean up charges, and any open or expired permits  R. Carter 1/16/2020 1/28/2020 Tax Deliquent List for years 2017-2019  J. Akers 1/22/2020 Immediate From 1/13/20 Bill List, Copies of invoices and PO's 19-00401 Cinotti, Rudolph \$900.00 19-01112 Repairs at Patcong \$225.00 19-01107 Gabrielle Sikking Const. \$1,200.00 19-01143 SJ Water Conditioning \$381.95  J. Akers 1/22/2020 Immediate From the 1/6/20 Reorganization meeting minutes, a list of the individuals designated and appointed to various sub-committees as per Resolutions 21-20 thorugh 33-20.  E. Gill 1/22/2020 1/31/2020 List of every vendor term/annual contract with a future expiration date that has been awarded through the Bid/RFP process.  G. Gensollen 1/22/2020 1/31/2020 Documents listing 127 Colin Road as a rental property.  M. Demitroff 1/29/2020 2/7/2020 1. Copy of all records including attachments, including but not limited to emails, sent or received from January 1, 2018 to January 2020 between Buena Vista Township and Pheonix Advisors LLC	By Received by Immediate Township Due Date Record Requested Reasons A. Benedict 1/2/2020 1/13/2020 Any Open Code Violations; any citations or tickets issues for lot mowing, clean up charges, and any open or expired permits  R. Carter 1/16/2020 1/28/2020 Tax Deliquent List for years 2017-2019 J. Akers 1/22/2020 Immediate From 1/13/20 Bill List, Copies of invoices and PO's 19-00401 Cinotti, Rudolph \$900.00 19-01112 Repairs at Patcong \$225.00 19-01007 Gabrielle Sikking Const. \$1,200.00 19-01143 SJ Water Conditioning \$381.95  J. Akers 1/22/2020 Immediate From the 1/6/20 Reorganization meeting minutes, a list of the individuals designated and appointed to various sub-committees as per Resolutions 21-20 thorugh 33-20.  E. Gill 1/22/2020 1/31/2020 List of every vendor term/annual contract with a future expiration date that has been awarded through the Bid/RFP process.  G. Gensollen 1/22/2020 1/31/2020 Documents listing 127 Colin Road as a rental property.  M. Demitroff 1/29/2020 2/7/2020 1. Copy of all records including attachments, including but not limited to emails, sent or received from January 1, 2018 to January 2020 between	By Received by Immediate Due Date Record Requested Reasons Reasons   To Township Due Date Record Requested Reasons   Reasons   To Township Due Date   Record Requested   Reasons   Reasons	By   Received by   Immediate   Date   Record Requested   Reasons   Reasons

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
08-2020	J. Akers	1/29/2020	Immediate	From the 1/27/20 Bill List copies of the invoice		GH	1/30/2020	Filled
				and PO's for:				
				1. Bernstein, Eric M. & Associates \$6,300.00				
				2. Calmar Associates \$18,445.00				
				3. Century Water Conditioning \$845.00				
				4. Schaeffer Nassar Scheidegg \$12,190.00				
				5. Sweetwater Environmental \$1,200.00				
09-2020	J. Akers	1/29/2020	Immediate	As referenced in Resolution 54-20, passed at		LAT	1/30/2020	Filled
				the 1-27-20 meeting, Copy of Exhibit A				
10-2020	S. Antony	1/31/2020	2/11/2020	Open Code Violations for 105 Carol Lane		RB	2/3/2020	No Documents
				B. 213, Lot 5				
11-2020	M. Demitroff	2/5/2020	2/14/2020	1. Seek each vital annual report attendant to the		LAT	2/7/2020	Filled
				2009 bonds generated every year for the period				
				2009 to 2020.				
				2. Seek the BVT continuing disclosure agreement		LAT	2/7/2020	Filled
				dated July 1, 2009.				
12-2020	J. Martin	2/5/2020	2/14/2020	Copy of current tax map for 218 Braddock Ave		LAT	2/7/2020	Filled
				B. 108, Lot 16				
13-2020	J. Ellis	2/6/2020	2/18/2020	List of all homes in the Township that are		KM	2/6/2020	Filled
				deliquent on their property taxes.				
14-2020	J. Akers	2/10/2020	Immediate	From the 9-19-19 Bill List, copies of invoices		GH	2/12/2020	Filled
				and PO's for:				
				19-00767 Phoenix Advisors 12,299.00 & 200.00				

Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Ву	Received by	Immediate		Dates and	То	Date	
	Township	Due Date	Record Requested	Reasons			
M. Demitroff	2/11/2020	2/21/2020	Electronic copy of the following records		LAT		
			associated with Richland Redevelopment				
			purchases for the following properties:				
			1266 Harding Highway, Block 4527, Lot 5				
			422 Cedar Avenue, Block 4527, Lot 3				
			1. Appraisals made during the purchase of the			2/20/2020	No Documents
			above properties				
			2. The ledger entry that records a payment for			2/20/2020	No Documents
			services to a property appraiser at sale				
			3. Enabling Buena Vista Township resolutions that			2/20/2020	No Documents
			authorized each purchase				
M. Demitroff	2/11/2020	2/21/2020	Please provide me an electronic copy of the		LAT	2/20/2020	Filled
			record(s) that officially marks the end of the				
			redevelopment at Richland Village, Comar				
			Place or Lincoln Avenue				
M. Demitroff	2/11/2020	2/21/2020	Electronic copy of records that was referred to		LAT	2/20/2020	Filled
			where Chiarello refutes claims made by the				
			Asbury Park Press and NJ Spotlight that Buena				
			Vista Township had either the largest or				
			third highest raise in tax fees in Atlantic County				
			respectively.				
J. Campbell	2/12/2020	2/24/2020	1. Copies of all reimbursement request made to		LAT / DD	2/14/2020	Filled
			Buena Vista Township by employee Lisa Tilton				
			since the start of her employment in January				
			2014 to the present day. Please also send any				
			documentation on whether these reimbursement				
			requests were approved or not.				
	M. Demitroff  M. Demitroff  M. Demitroff	By Received by Township M. Demitroff 2/11/2020  M. Demitroff 2/11/2020  M. Demitroff 2/11/2020  M. Demitroff 2/11/2020	By Received by Immediate Township Due Date M. Demitroff 2/11/2020 2/21/2020  M. Demitroff 2/11/2020 2/21/2020  M. Demitroff 2/11/2020 2/21/2020  M. Demitroff 2/11/2020 2/21/2020	By Received by Immediate Township Due Date Record Requested  M. Demitroff 2/11/2020 2/21/2020 Electronic copy of the following records associated with Richland Redevelopment purchases for the following properties:  1266 Harding Highway, Block 4527, Lot 5 422 Cedar Avenue, Block 4527, Lot 3 1. Appraisals made during the purchase of the above properties 2. The ledger entry that records a payment for services to a property appraiser at sale 3. Enabling Buena Vista Township resolutions that authorized each purchase  M. Demitroff 2/11/2020 2/21/2020 Please provide me an electronic copy of the record(s) that officially marks the end of the redevelopment at Richland Village, Comar Place or Lincoln Avenue  M. Demitroff 2/11/2020 2/21/2020 Electronic copy of records that was referred to where Chiarello refutes claims made by the Asbury Park Press and NJ Spotlight that Buena Vista Township had either the largest or third highest raise in tax fees in Atlantic County respectively.  J. Campbell 2/12/2020 2/24/2020 1. Copies of all reimbursement request made to Buena Vista Township by employee Lisa Tilton since the start of her employment in January 2014 to the present day. Please also send any documentation on whether these reimbursement	By Received by Immediate Township Due Date Record Requested Reasons M. Demitroff 2/11/2020 2/21/2020 Electronic copy of the following records associated with Richland Redevelopment purchases for the following properties:  1266 Harding Highway, Block 4527, Lot 5 422 Cedar Avenue, Block 4527, Lot 3 1. Appraisals made during the purchase of the above properties 2. The ledger entry that records a payment for services to a property appraiser at sale 3. Enabling Buena Vista Township resolutions that authorized each purchase  M. Demitroff 2/11/2020 2/21/2020 Please provide me an electronic copy of the record(s) that officially marks the end of the redevelopment at Richland Village, Comar Place or Lincoln Avenue  M. Demitroff 2/11/2020 2/21/2020 Electronic copy of records that was referred to where Chiarello refutes claims made by the Asbury Park Press and NJ Spotlight that Buena Vista Township had either the largest or third highest raise in tax fees in Atlantic County respectively.  J. Campbell 2/12/2020 2/24/2020 1. Copies of all reimbursement request made to Buena Vista Township by employee Lisa Tilton since the start of her employment in January 2014 to the present day. Please also send any documentation on whether these reimbursement	By Received by Immediate Record Requested Reasons  M. Demitroff 2/11/2020 2/21/2020 Electronic copy of the following records  LAT    Second Requested   Second Reasons   LAT	By Received by Township Due Date Record Requested Reasons   Dates and To Date

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
18-2020	J. Campbell	2/12/2020	2/24/2020	2. Copy of Lisa Tilton's current contract with		LAT / DD	2/14/2020	Filled
	Cont.			Buena Vista Township, should she have one;				
				for her role as Township Manager and/or				
				Municipal Clerk.				
				3. Phone Log for employee Lisa Tilton's Township				
				issued cellular phone from January 1, 2019 to				
				the present day.				
19-2020	2020 S. Stokes	2/19/2020	2/28/2020	Request copy of the permit jacket of the tractor		DCA	2/19/2020	Faxed to DCA
				supply under construction. Owners and general				
				contractor name for contact				
20-2020	A. Estevez	2/19/2020	2/28/2020	Copy of ordinances as passed or listed on		LAT	2/19/2020	No Documents
				Township's council agenda from November 1,				
				2019 thru February 1, 2020 for:				
				1. Water or sewer line extension, repair or				
				replacement.				
				2. New, replacement or repair for curbing,				
				driveway aprons, sidewalks, dams or plotting fees				
21-2020	A. Estevez	2/24/2020	3/4/2020	Copy of an ordinance as passed or listed		LAT	2/24/2020	No Documents
				on Tuesday's council agenda from November 1,				
				2019 thru February 1, 2020 for the following:				
				1. An ordinance passed related to clean energy/				
				renewable energy/solar renewable energy				
				certificates				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
22-2020	M. Demitroff	2/24/2020	3/4/2020	I seek the resolution(s) or ordinance(s) that		LAT		
		Extension	3/6/2020	enables Buena Vista Township to authorize the				
				following actions related to Richland Village				
				development:				
				A) the enabling document that Buena Vista			3/6/2020	Duplicate Request 32-2017 GRC
				Township used to direct and authorize the				
				Zoning and/or Planning Board to move ahead				
				as set forth below. (photo insert)				
		Clarified	8/30/04 to	B) the enabling document that Buena Vista			3/6/2020	No Documents
			8/10/2015	Township used to direct and authorize the				
				Zoning and/or Planning Board to review				
				Application#2009-0089.001 (The Railroad Siding)				
		Clarified	6/21/2004	C) the enabling document that Buena Vista			3/6/2020	No Documents
			to 8/12/2011	Township used to direct and authorize the				
				Zoning and/or Planning Board to review				
				Application#2009-0180.001 (Saw Mill Park)				
				D) the enabling document that Buena Vista			3/6/2020	No Documents
				Township used to direct and authorize the				
				Zoning and/or Planning Board to review				
				Buena Vista Township Ordinance No. 2-2014				
				(Reestablish Richland Village Redevelopment)				
				E) the enabling document that Buena Vista			3/6/2020	No Documents
				Township used to direct and authorize the				
				Zoning and/or Planning Board to review				
				Buena Vista Township Application#2009-0089.002				
				(Demolition of a structure, 50 years old or older)				
				F) please provide a copy of the 2004 Buena			3/6/2020	Filled
				Vista Township Resolution that authorizes Peter				
				R. Karabashian Associates to study and apply for				
				a smart future planning grant. Bracket my search				
				between April 1 & May 2004				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
23-2020	M. Demitroff	2/24/2020	3/4/2020	I seek the meeting minutes from the Planning		LAT		
		Extension	3/6/2020	and/or Zoning meeting(s) that enabled Buena				
				Vista Township to move forward with Richland				
				Village development				
				1) the meeting minutes from the meeting where			3/6/2020	No Documents
				Buena Vista Township was authorized by the				
				Zoning and/or Planning Board to move ahead				
				as set forth below. (photo insert)				
		Clarified		2) the meeting minutes from the meeting where			3/6/2020	No Documents
				Buena Vista Township was authorized by the				
				Zoning and/or Planning Board to move ahead				
				with Application #2009-0089.001 (The Railroad				
				Siding)Time Frame 8/30/2004 to 8/10/2015				
		Clarified	6/21/04 to	3) the meeting minutes from the meeting where			3/6/2020	No Documents
			8/12/2011	Buena Vista Township was authorized by the				
				Zoning and/or Planning Board to move ahead				
				with Application #2009-0180.001 (Saw Mill Park)				
				4) the meeting minutes from the meeting where			3/6/2020	No Documents
				Buena Vista Township was authorized by the				
				Zoning and/or Planning Board to move ahead				
				Buena Vista Township Ordinance No. 2-2014				
				5) the meeting minutes from the meeting where			3/6/2020	No Documents
				Buena Vista Township was authorized by the				
				Zoning and/or Planning Board to move ahead				
				Buena Vista Township Ordinance No. 2-2014				
24-2020	M. Benedict	2/25/2020	3/5/2020	Any Open/Expired permits and also special		DCA	2/25/2020	Faxed to DCA
				assessments/liens for 105 Carol Lane		KM	2/26/2020	No Documents
				B. 213, L. 5				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
25-2020	N. McGinley	2/25/2020	3/5/2020	Animal License for 755 Harding Highway		LAT	2/26/2020	No Documents
				Judy Iacovelli for Animal name Sir Issac Newton				
				(Noodle)				
26-2020	D. Lisa	2/27/2020	3/9/2020	Construction, Planning and Zoning File for the		LAT	2/27/2020	Faxed to NJDCA
				property known as Tax Map Block 5501, Lots 1 & 2			2/27/2020	Inspection scehdule 3/4/2020
				Also known as 113 Wheat Road and 119 Wheat				
				Road				
27-2020	T. Dlavor	2/20/2020	2/10/2020	3653 Oak Road - Block 7101, Lot 11		DCA	2/28/2020	Faxed to DCA
27-2020	20 T. Player	2/28/2020	3/10/2020	*	-	RB		No Documents
				Any documents pertaining to:	<u> </u>	KB	3/2/2020	No Documents
				UST/AST installtions/removals/abandonments/	<u> </u>			
				discharges	-			
				Construction or Building permits/plans/designs				
				Violations Associated with the property				
				Potable or non-potable wells	<u> </u>	+	+	
				Buena Vista correspondence with property owners	; 	+	+	
				or related to the property	<u> </u>	+	+	
				Fire/building inspection records		+		
28-2020	A. Sakhan	3/2/2020	3/11/2020	Copy of Resolution #8-03 from 5/15/2003		LAT	3/11/2020	Filled
				143 Cumberland Road				
29-2020	S. Lyski	3/4/2020	3/13/2020	Requesting Tax Appraisal diagram for Marielena		BL	3/9/2020	Filled
				Knapek B. 5701 L. 18				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
30-2020	M. Demitroff	3/9/2020	3/18/2020	I seek the resolution or ordinance that enabled				
				Buena Vista Township to authorize the following				
				action related to Richland Village Development				
				G) the enabling document that Buena Vista		LAT	3/13/2020	No Documents
				Township used to direct and authorize the				
				Zoning and/or Planning Board to review Buena				
				Vista Township Ordinance No. 6-2014				
				(Reestablish Richland Village Redevelopment)				
				In addition I seek the meeting minutes from the				
				Planning and/or Zoning Board meeting that				
				enabled Buena Vista Township to move forward				
				with Richland Village Development				
				6) the meeting minutes from the meeting where		LAT	3/13/2020	No Documents
				Buena Vista Township was authorized by the				
				Zoning and/or Planning Board to move ahead				
				Buena Vista Township Ordinance No. 6-2014				
31-2020	J. Akers	3/9/2020	Immediate	From the 2/24/20 Bill List, copies of invoices and		GH	3/9/2020	Filled
				PO's for:				
				B0-00007 Bernstein, Eric M. & Assoc. \$6,993.44				
				20-00055 Cinotti, Rudolph \$830.00				
				20-00084 Fleishman, Daniels \$112.00				
				20-00150 Fleishman, Daniels \$1,309.00				
				20-00154 Fleishman, Daniels \$875.50				
				20-00054 Gabrielle Sikking \$2,400.00				
				20-00120 USPS Vineland \$240.00				
				20-00123 USPS Vineland \$755.01				
				20-00156 Schaeffer Nassar \$11,530.00				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
32-2020	J. Akers	3/9/2020	Immediate	From the 2/3/20 Bill List, copies of invoices and		GH	3/9/2020	Filled
				PO's for:				
				20-00082 Gabrielle Sikking \$12,000.00				
33-2020	J. Akers	3/9/2020	Immediate	From the 1/27/20 Bill List, copies of invoices and		GH	3/9/2020	Filled
00 2020	3.7 ie.s	3/3/2020	minediate	PO's for:		10	3/3/2020	- med
				Interest on Bonds \$63,859.78				
34-2020	C. Sullivan	3/10/2020	3/19/2020	Copy of complaint of disorderly conduct against		LAT	3/10/2020	Not BVT, Hamilton Township Jurisdiction
				Andrew Rozlatov and Simeon Virodov, both				
				of Tereck Road, signed by Adam Burkham				
				Heard in Court on April 3, 1963.				
35-2020	G. Gensollen	3/10/2020	3/19/2020	Copy of Fire Certification for 127 Colin Road		LAT	3/10/2020	Filled
26 2020	R. Hon	2/11/2020	2/20/2020	list of the detect was who als toy delice was the second		KM	2/12/2020	r:llad
36-2020	K. HON	3/11/2020	3/20/2020	List of the latest quarter's tax delinquent homes	1	KIVI	3/13/2020	Filled
				with owner information, name, property location,	1	+	+	
				and mailing address and the total deliquent	1	-		
				amount for the current quarter and/or previous quarters, if applicable.			1	
37-2020	J. Torris	3/11/2020	3/20/2020	Any Open Code Violations, Open/Expired Permits,		DCA		Faxed to DCA
				or any Special Assessments/Liens for:		RB		No Documents
				104 De Rosa Avenue B.5801 L. 13		KM	3/13/2020	No Documents
38-2020	V. Frost	3/11/2020	3/20/2020	Records of Open and Expired permits.		DCA	3/11/2020	Faxed to DCA
				Open or Outstanding code enforcement or		RB	3/13/2020	No Documents
				nuisance violations/liens and with payoff amounts		KM	3/13/2020	No Documents
				and ledgers and any special assessments for:				
				135 Berti Road B. 2402, Lot 11				

Tracking	Requested	Original Date	7 Dav		Extension	Assigned	Completion	Notes
Number	Ву	-	Immediate		Dates and	То	Date	
	-,	Township	Due Date	Record Requested	Reasons			
39-2020	J. Ranney	3/19/2020		Status report showing all outstanding liends for all	1.0000110	KM	3/19/2020	Filled
00 1010		0, 20, 2020	3, 33, 232	years, to include block, lot and certificate number			3, 23, 2323	
				Include sale date, tax year, municipal or third				
				party and current balances.				
				party and carrent salances.				
40-2020	D. Keating	3/30/2020	4/8/2020	Any medical calls, 911 calls/recordings reports		EMS	4/1/2020	Emailed to EMS
				investigations for 8/17/19 at Budget Lodge				
				736 S. Harding Highway for a child Jazmyn				
				Branca with an injury				
41-2020	S. Barnes	3/30/2020	4/8/2020	Any Documentation Showing 116 Thomas Ave		LAT	4/6/2020	Filled
				is registered as a rental				
42-2020	J. Ranny	4/6/2020	4/16/2020	Updated listing of properties listed as		LAT	4/8/2020	Filled
				abandoned/vacated that are listed on ProChamps				
				or other municipal listing that are kept for				
				said purposes.				
43-2020	J. Martin	4/27/2020	5/6/2020	Sales Information and deeds from 2016 to		BL	5/1/2020	Filled
				present for Block 6901, Lots 34, 35 & 36				
	_	<u> </u>						
44-2020	African Amer	. 4/27/2020	5/6/2020	Police Records, see file.		NJSP		No Records in BVT
	Data Researc	h T					ļ	Referred to NJSP
45 2020	A.C.:	4/20/2020	F /0 /2020	Dell'es Describe es file		NICE	5 /4 /2020	N. B I i . BVT
45-2020	African Amer	<u> </u>	5/8/2020	Police Records, see file.		NJSP	5/1/2020	No Records in BVT
	Data Researc	n T						Referred to NJSP
-		+				+		
	<u> </u>	+				+	+	

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
46-2020	J. Poe	4/29/2020	5/8/2020	For property located 5414 Chestnut Avenue		RB	5/11/2020	Filled
				Block 6901, Lot 30		KM	5/11/2020	Filled
				1. any open or outstanding code violations				
				(tall grass, junk in the yard, etc) and associated				
				invoices				
				2. any open or outstanding permits and				
				associated invoices				
				3. any outstanding vacant building registrations,				
				violations, fees or liens				
				4. any outstanding special assessments, fees				
				or invoices associated with the property that				
				are not addressed above.				
47-2020	J. Akers	4/30/2020	Immediately	From the 4/27/20 Bill List, copies of invoices		GH	5/1/2020	Filled
				and PO's				
				1. Bernstein, Eric B0-00007 \$6,500				
				2. Sweetwater Envrionmental B0-00010 \$600				
				3. Bernstein, Eric B0-00007 \$6,500				
				4. Aqua Fresh Water Conditioning 20-00272 \$400				
				5. Lewis Goldshore 20-00272 \$1,147.20 &\$2,220				
				6. Penn Power Systems 20-00158 \$2,273.29 \$425				
				7. Vineland Labs 20-00237 \$150.00				
				Vineland Labs 20-00240 \$450.00				
				Vineland Labs 20-00240 \$450.00				
				Vineland Labs 20-00240 \$450.00				
				Vineland Labs 20-00240 \$450.00				
				Vineland Labs 20-00240 \$450.00				
				Vineland Labs 20-00240 \$1,070.00				
				Vineland Labs 20-00240 \$620.00				
				Vineland Labs 20-00240 \$450.00				
				Vineland Labs 20-00267 \$600.00				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
47-2020	J. Akers	4/30/2020	Immediately	Vineland Labs 20-00267 \$450.00				
Cont.				Vineland Labs 20-00267 \$450.00				
				Vineland Labs 20-00267 \$920.00				
				Vineland Labs 20-00267 \$1,150.00				
				Vineland Labs 20-00267 \$300.00				
				Vineland Labs 20-00267 \$700.00				
				Vineland Labs 20-00267 \$750.00				
				Vineland Labs 20-00267 \$300.00				
				Vineland Labs 20-00267 \$850.00				
				Vineland Labs 20-00267 \$1,540.00				
				Vineland Labs 20-00267 \$1,020.00				
				Vineland Labs 20-00267 \$920.00				
				Vineland Labs 20-00267 \$1,020.00				
				Vineland Labs 20-00269 \$1,370.00				
48-2020	S. Koenig	5/4/2020	5/13/2020	Tax Map for Block 5501, Lot 20 and Pool Permit		DCA	5/5/2020	Faxed to DCA
10 2020	or recenng	37 172020	3/13/2020	Tax map for Brook 3301, 10t 20 and 10011 erim		LT	5/5/2020	
49-2020	N. Bachkhaz	5/11/2020	5/20/2020	Requesting Stormwater Mapping & Utility		LAT		Clarification of Timeframe Sought
				Mapping and most recent approved site plans			5/26/2020	No Documents
				and approvals for the project located at:				
				Block 8416, Lots 2 & 3, 1168 Tuckahoe Road				
50-2020	R. Hon	5/15/2020	5/27/2020	List of the latest quarter's tax delinquent homes		KM	5/18/2020	Filled
				with owner information, name, property location,				
				and mailing address and the total deliquent				
				amount for the current quarter and/or				
				previous quarters, if applicable.				

								Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
51-2020	A. Estevez	5/18/2020	5/28/2020	Copy of ordinances as passed or listed on		LAT	5/18/2020	No Documents
				Township's council agenda from February 1,				
				2020 thru May 1, 2020 for:				
				1. Water or sewer line extension, repair or				
				replacement.				
				2. New, replacement or repair for curbing,				
				driveway aprons, sidewalks, dams or plotting fees				
52-2020	African Amer.	5/18/2020	5/28/2020	1. Records showing civil complaints that were		LAT		No Documents
	Data Research	1		filed in the state and or federal courts in any			7/11/2020	No Documents and No response from
				other administrative agency against your Police				Requestor on duplicate request
				officer(s) and or your police department from				
				2015 to the present relating to their official				
				duties as members of your police department				
				2. Copies of Settlements agreements entered by		LAT		
				your police department and your insurance				
				company to settle each one of the actions				
				mentioned in item 1 above				
				3. Copies of settlement agreements entered by		LAT		
				your municipality and your insurance company				
				to settle other complaints not included in item 1				
				above from 2015 to the present				
				4. Copies of the cancelled checks used by your		LAT		
				police department or your municipality and or				
				your insurance company to settle each of the				
				cases in items 1 and 3 above				
				5. Copies of invoices prepared by your finance		LAT		
				department to pay for each one of the settlement				
				agreements mentioned above				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
53-2020	S. Takuma	5/18/2020	5/28/2020	For property 212 Cains Mill Road, provide copies		DCA	5/18/2020	Faxed 5/18/2020
				of the following: open or outstanding code		KM	5/26/2020	No Documents
				violations, and associated invoices. Any		RB	5/26/2020	No Documents
				open or outstanding permits and associated				
				invoices, vacant building registrations violations				
				fees, or liens or outstanding special assessments				
				fees, or invoices associated with the property.				
54-2020	P. Schultz	5/26/2020	6/4/2020	List of open permits from 4/1/19 to 5/26/2020		DCA	5/26/2020	Faxed to DCA
				for new homes, additions, and home raisings				
55-2020	T. Kim	5/27/2020	6/5/2020	1. Total number of body cameras deployed		LAT	5/27/2020	No Documents
				by the police department				
				2. Date on which body cameras were deployed				
				to any of the police officers for the first time				
				(year and month)				
				3. Invoice of body cameras purchase (if body				
				cameras were purchased)				
56-2020	T. Kim	5/27/2020	6/5/2020	All purchase order history from 2012 to 2019 for		LAT	5/27/2020	No Documents
				the police department. Please include the date,				
				description, vendor and the amount of each				
				purchase. Excel format preferred.				
	- ···	5 /27 /2020	6/5/2020		<u> </u>	1.4-	F /27 /2020	
57-2020	T. Kim	5/27/2020	6/5/2020	1. A list of all lawsuits and cases in which any		LAT	5/2//2020	No Documents
				officer of the police department was involved		-	<u> </u>	
				between 2012 and 2019. For each lawsuit/case				
		-		please provide the date (month and year) of the	1		1	
				alleged incident at issue, whether the alleged	1		1	
				incident was excessive force, settlement amount	ļ		-	
				if any and final compensation amount ruled				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
57-2020	T. Kim	5/27/2020	6/5/2020	2. Please provide copies of the complaint in any		LAT	5/27/2020	No Documents
Cont.				lawsuits and cases described above.				
58-2020	T. Kim	5/28/2020	6/8/2020	1. For all employees working in the Police		LAT	5/28/2020	No Documents
				Department from 2012-2019.				
				Please provide the name, hire date, current				
				status (whether active or separated) and due to				
				separation				
59-2020	T. Kim	5/28/2020	6/8/2020	1. All use of force reports completed by the police		LAT	5/28/2020	No Documents
				department from January 1, 2017 to December				
				31, 2017				
60-2020	J. Falcone	6/1/2020	6/10/2020	Provide all available history of permits pulled		DCA	6/1/2020	Faxed to DCA
				and inspections completed for the property		RB	6/2/2020	No Documents
				located at 141 Unexpected Road, Lot 45 Block 210	5			
61-2020	L. Mind	6/1/2020	6/10/2020	All email addresses collected from alert systems		LAT	6/1/2020	No Documents
				listed on your website. This includes systems				
				like "nixle" town news mailing lists, or other				
				systems which allow people to sign up for emails				
				from the town.				
62-2020	A. Laptin	6/3/2018	6/15/2020	All information about the property at 641 6th Rd		DCA		Faxed to DCA
				Newtonville, such as permits, zoning applications,		RB	6/4/2020	No documents
				septic and well information.				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
63-2020	M. Hodson	6/8/2020	6/17/2020	Please provide documents concerning the		LAT	7/1/2020	Filled
				operation of the Buena Vista Township Municipal				
		Extension	7/1/2020	Solid Waste Landfill, including				
				1. Any permits issued to the Township related				
				to landfill operations, including building permits				
				and environmental permits				
				2. Documentation of disposals at the landfill by				
				customers, including disposal receipts and				
				weigh tags				
				3. List of employees and personnel records for				
				those employees that worked at the landfill				
				4. Landfill operations documents				
				5. Landfill closure documentation and reports				
				6. Documents related to sampling of soil and				
				groundwater, including investigation lab reports				
				7.Documents related to monitoring to landfill				
				conditions, including groundwater monitoring				
				8. Original landfill construction documentation				
				including plans, reports or applications				
				9. Maps, plans, and drawings of the landfill				
				10. Material disposal location information				
				11. Documents related to any spills or releases				
				of hazardous substances at the landfill				
				12. Documents related any fire department				
				response to incidents of any kind at the landfill				
				13. Any other documents related to the				
				commissioning, operation, closure and				
				monitoring of the landfill				
				14. Any reports or forms submitted to the New				
				Jersey Department of Environmental Protection				
				or US Environmental protection agency				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
63-2020	M Hodson	·		concerning water disposal				
	Cont.			15. Documentation of hazardous substances				
				stored, managed, used or disposed of at the				
				landfill and greater facility.				
				Clarified from 1930 to 1980				
				Location 430 Union Road, Block 7101, Lot 25				
64-2020	K. Piper	6/15/2020	6/24/2020	For property 142 Unexpected Road			6/15/2020	No Documents
				1. Open Code violations		RB		
				2. Permits that need to be closed out				
				3. Special Assessments				
				4. Water / sewer balance - Good through 6/30/20				
65-2020	S. Spangler	6/24/2020	7/6/2020	For residential property 105 Carol Lane, B. 213				
				L. 5, copy of the following:				
				1. Open Code Violations		RB	6/26/2020	No Documents
				2. Permits that need to be closed out.		DCA	6/25/2020	Faxed to DCA
				3. Unpaid fines, fees or tickets that do not appear		KM	6/26/2020	No Documents
				on the property taxes.				
				Only need copies of items cuurently open				
				historical information is not needed				
66-2020	M. Dreyer	6/25/2020	7/7/2020	Copy of survey for 728 Main Avenue, B. 4801 L. 2		LT	6/25/2020	No Documents
67-2020	J. Ranney	7/1/2020	7/13/2020	Copy of Ordinance 83-2019 levy dated 3/11/19		LT	7/1/2020	Filled
				with (schedule "A" or other) list of properties				
				covered by the ordinance				
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Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
68-2020	D. Quinn	7/1/2020	7/13/2020	207 Risa Avenue, Block 2804, Lot 38. The time				
				period for this request is from 2-years prior to				
				today's date to present.				
				1. Construction permits and applications for same		DCA	7/1/2020	Faxed to DCA
				2. Rental licenses or permits and applications for				
				same				
				3. Vacant property registration forms		LR	7/13/2020	No Documents
				4. Violation notices, inspection reports, and		RB	7/13/2020	No Documents
				complaints and/or tickets completed by the				
				construction dept., code enforcement dept.				
				zoning dept., or public works dept.				
				5. Resolutions adopted by the governing body for		LT	7/13/2020	No Documents
				property maintenance liens on the property				
				6. Tax collector records for property maintenance		KM	7/13/2020	Filled
				liens on the property.				
69-2020	NJ Property	7/7/2020	7/16/2020	Seeking the most current set of tax maps &		LAT	7/7/2020	Filled, Documents on Website
	Records			zoning maps in electronic format such as PDF.				
70-2020	V. Beck	7/8/2020	7/17/2020	Looking for any police/ambulance/fire calls		LAT		Requesting clarification, not BVT
				to 307 W. Flowers Street, Landisville, NJ			7/10/2020	Withdrawn
				from June 2014through July 2020				
71-2020	L. Pietrangelo	7/10/2020	7/21/2020	Performing environmental site assessment for				
				the property located at 611 Cedar Avenue				
				(Block 4303, Lot 1, Block 4304, Lot 1 and Block				
				4305, Lot 1)				
				1. Documentation related to underground storage		DCA	7/11/2020	Faxed to DCA
				tanks at the property (permits for installation,				
				removal etc.)				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
71-2020	L. Pietrangelo	7/10/2020	7/21/2020	2. Certificates of occupancy dating back to first				
				development of the property (or earliest avail)				
				3. Asbestos or lead based paint abatement				
				documentation				
				4. Documentation related to releases/spills				
				of hazardous materials at the property				
				5. Documentation related to septic systems or				
				supply wells at the property				
				Records from 1940 to present.				
72-2020	R. Poojary	7/13/2020	7/22/2020	Address 118 Bellwyn Avenue				
				1. Open Code Violations		RB	7/13/2020	No Documents
				2. Permits that need to be closed out		DCA	7/11/2020	Faxed to DCA
				3. Unpaid fines, fees or tickets that do not appear		n/a		
				on the taxes				
				4. Water/Sewer balance, advise if lien on property		KM	7/13/2020	No Documents
73-2020	L. Pietrangelo	7/14/2020	7/23/2020	Performing environmental site assessment for		LAT	7/15/2020	No Documents
				the property located at 611 Cedar Avenue		DCA	7/15/2020	Faxed to DCA
				(Block 4303, Lot 3				
				1. Documentation related to underground storage				
				tanks at the property (permits for installation,				
				removal etc.)				
				2. Certificates of occupancy dating back to first				
				development of the property (or earliest avail)				
				3. Asbestos or lead based paint abatement				
				documentation				
				4. Documentation related to releases/spills				
				of hazardous materials at the property				
				5. Documentation related to septic systems or				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
73-2020	L. Pietrangelo	7/14/2020	7/23/2020	supply wells at the property				
				Records from 1940 to present.				
74-2020	J. Roberts	7/17/2020	7/28/2020	2019 Postage Meter Lease Agreement		LAT	7/29/2020	Filled
				Copy of recent invoice, purchase order		GH		
75-2020	L. Green	7/17/2020	7/28/2020	Obtain information on black housing ownership		LAT	7/29/2020	Filled
				and its correlation to black migration into				
				Atlantic County, with focus on Newtonville, NJ				
				1. What year did the first black family move				
				into Newtonville				
				2. Since Bethlehem Baptist Missionary Church				
				is the oldest church in Newtonville, founded in				
				1910, what contexts led them to non-profit				
				ownership.				
				3. What was the main occupation of its residence				
				and how were did they establish their purchased				
				property.				
				4. How was the Sandale property sold to the		BL		
				Crowe's of NY and were they able to develop				
				the Sandale Country Club Estate (20th Street				
				and Meyner's Lane)				
				5. How did BVT establish 3 dumping sites in				
				Newtonville without any water and land testing?				
				Were landfill era's ever tested.				
76-2020	K. Gannon	7/20/2020	7/29/2020	Police report and/or any and all information		LAT	7/20/2020	NJSP Jurisdiction
				concerning the arrest of Sheila Ushler on				No Documents in BVT
				July 19, 2020				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
77-2020	D. Cattoni	7/24/2020	8/4/2020	An electronic copy of any and all vendor		GH	7/30/2020	Filled
				(transfer of property or services) payee payments				
				for the year 2019. Production shall include the				
				vendor name; vendor address; vendor city;				
				vendor state name; vendor zip code; check date/				
				ACH date; check number/ACH code; check amount				
				ACH amount; department agency; type of				
				payment (i.e. contract, grant, etc.) and				
				description of products or services/purpose of				
				payment				
78-2020	NJ Property	7/27/2020	8/5/2020	Seeking the most current set of tax maps &		LAT	7/28/2020	Duplicate of #69-2020
	Records			zoning maps in electronic format such as PDF.				
79-2020	J. Akers	8/10/2020	Immediate	From the 6/22/20 Bill List, copies of invoices		GH	8/11/2020	Filled
				and PO's for:				
				US Bank Custodian 20-00462 \$27,931.83				
				Bernstein, Eric B0-00007 \$6,500.00				
				Bernstein, Eric B0-00029 \$2,457.00				
				BVT EMS B0-00001 \$32,916.66				
				Capri Construction 20-00400 \$654.84				
80-2020	J. Akers	8/10/2020	Immediate	From the 7/27/20 Bill List, copies of invoices		GH	8/11/2020	Filled
				and PO's for:				
				Perryman's Excavating 20-00326 \$35,000				
				Perryman's Excavating 20-00326 \$3,500				
				Perryman's Excavating 20-00326 \$4,250				
				Schaeffer Nassar 20-00494 \$600.00				
				Schaeffer Nassar 20-00494 \$420.00				
				Schaeffer Nassar 20-00496 \$300.00				
				Schaeffer Nassar 20-00496 \$360.00				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
80-2020	J. Akers	8/10/2020	Immediate	Schaeffer Nassar 20-00496 \$240.00				
	Cont.			Schaeffer Nassar 20-00496 \$2,100.00				
				Schaeffer Nassar B0-00031 \$3,240.00				
				Schaeffer Nassar B0-00032 \$2,932.50				
				Schaeffer Nassar B0-00035 \$5,800.00				
				US Bank Custodian 20-00462 \$37,931.83				
				Calmar Associates B9-00027 \$66,027.50				
				Bernstein, Eric B0-00007 \$6,500.00				
				Bernstein, Eric B0-00029 \$4,264.00				
				Cinotti, Rudolph 20-00450 \$650.00				
				Cinotti, Rudolph 20-00461 \$365.00				
				Everbridge 20-00432 \$1,750, \$500, \$1,530				
				Treasurer 20-00532 \$2,000				
				Treasurer 20-00554 \$11,135				
				Treasurer 20-00577 \$2,500				
				South Jersey Glass Co 20-00404 \$7,990				
				Schaeffer Nassar Scheidegg 20-00538 \$102.50				
				Schaeffer Nassar Scheidegg 20-00538 \$287.50				
				Schaeffer Nassar Scheidegg 20-00538 \$300.00				
				Schaeffer Nassar Scheidegg 20-00573 \$120.00				
				Schaeffer Nassar Scheidegg 20-00573 \$420.00				
				Schaeffer Nassar Scheidegg 20-00573 \$360.00				
				Schaeffer Nassar Scheidegg 20-00573 \$1,080.00				
				Schaeffer Nassar Scheidegg 20-00573 \$900.00				
				Schaeffer Nassar Scheidegg 20-00573 \$350.00				
				Schaeffer Nassar Scheidegg 20-00574 \$350.00				
				Schaeffer Nassar Scheidegg 20-00574 \$1,550.00				
				SJ Fence & Access Control 20-00366 \$2,360.00				
				SJ Water Conditioning 20-00489 \$1,450.00				
				Vineland Environmental 20-00539 \$75.00				
				Vineland Environmental 20-00572 \$300.00 x 5				

								Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
80-2020	J. Akers	8/10/2020	Immediate	Vineland Environmental 20-00578 \$300.00				
	Cont.			SJ Fence & Railing 20-00366 \$2,360.00				
81-2020	S. Roessler	8/13/2020	8/24/2020	Copy of Decision and Resolution for property		LAT	8/28/2020	No Documents
				located at 5373 Chestnut Avenue B. 7702 L. 8				
82-2020	R. Hon	8/17/2020	8/26/2020	List of the latest quarter's tax delinquent homes		LAT	8/18/2020	Filled
				with owner information, name, property location,				
				and mailing address and the total deliquent				
				amount for the current quarter and/or				
				previous quarters, if applicable.				
83-2020	A. Patel	8/18/2020	8/27/2020	For 142 Unexpected Road B. 2805, L. 21				
				1. Open Code Violations		RB	8/27/2020	No Documents
				2. Open & Expired Permits that need to be		DCA	8/19/2020	Faxed to DCA
				closed out.				
				3. Unpaid fines, liens and special assessments		KM	8/27/2020	No Documents
84-2020	W. Klekotka	8/31/2020	9/10/2020	Investigation into an explosion and fire that		LAT	9/1/2020	Filled
				occurred on March 6, 2018 at the Buena Vista				
				Campground located at 775 Harding Highway				
				Buena NJ 08310				
85-2020	A. Septic	9/1/2020	9/11/2020	Septic records, applications/permits, approvals		DCA	9/1/2020	Faxed to DCA
				maps, diagrams, final as-builts, compliance				
				certificates etc. from 1949 to Present.				
86-2020	M. Benedict	9/9/2020	9/18/2020	104 Derosa Drive, Block 5801, Lot 13				
				Open Code Violations, Open/Expired Permits		DCA	9/9/2020	Faxed to DCA
				any special assessments/liens		RB/KM	9/11/2020	Filled

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
87-2020	A. Estevez	9/9/2020	9/18/2020	Copy of ordinances as passed or listed on		LAT	9/9/2020	No Documents
				Township's council agenda from May 1,				
				2020 thru August 1, 2020 for:				
				1. Water or sewer line extension, repair or				
				replacement.				
				2. New, replacement or repair for curbing,				
				driveway aprons, sidewalks, dams or plotting fees				
88-2020	C. Kremp	9/9/2020	9/18/2020	491 N. Pilgrim Way, Block 5501, Lot 6				
				Open and Closed Permits, including but not		DCA	9/9/2020	Faxed to DCA
				limited to pools, saunas, and underground		KM	9/9/2020	No Documents
				storage tanks		RB	9/9/2020	No Documents
				Copies of all permits and approvals for the				
				property including the decommission or				
				removal of any oil tanks, and any violations				
				Information or documentation as to whether				
				the property is affected by any offsite				
				environmental conditions				
				Taxes, current or planned assessments for the				
				property				
				Tax liens if any including property tax, water				
				sewer				
		<u> </u>						
89-2020	S. Rabchuk	9/9/2020	9/18/2020	309 Woodlawn Avenue, Block 215, Lot 21		DCA		Faxed to DCA
				Any and all records, permits applied for/issued		RB		No Documents
				tax assessments, and inspections		KM	9/11/2020	No Documents
90-2020	S. Snyder	9/16/2020	9/25/2020	206 Meyner Lane, looking for permits		DCA	9/16/2020	Faxed to DCA
30 2020	J. Silyaci	3, 10, 2020	3, 23, 2020	survey, liens		KM		No Documents
				jourvey, liello		IXIVI	3/10/2020	INO DOCUMENTS

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
91-2020	P. Bigelow	9/21/2020	9/30/2020	Requesting open construction permits for		DCA	9/21/2020	Faxed to DCA
				503 Route 54 Buena, NJ 08310 B. 3104, Lot 6				
92-2020	D. Lover	9/28/2020	10/7/2020	1. Animal Control Salaries for 2017 - 2020		LAT	10/6/2020	No Documents
				2. Animal Control Contracts both all submitted		LAT	10/6/2020	Filled
				and approved for 2017-2020				
				3. Animal Control Invoices for 2017 - 2020		GH	10/6/2020	Filled
				4. Animal Control monthly & yearly reports		LAT	10/6/2020	Filled
				for 2017-2020				
				5. Animal Sheltering Salaries for 2017-2020		LAT	10/6/2020	No Documents
				6. Animal Sheltering Contracts for 2017-2020		LAT	10/6/2020	No Documents
				7. Animal Sheltering Invoices for 2017-2020		LAT	10/6/2020	No Documents
				8. Animal Sheltering Monthly & Yearly reports		LAT	10/6/2020	No Documents
				for 2017-2020				
93-2020	O. Barry	9/28/2020	10/7/2020	Any log, including but not limited to GIA and CAD		LAT	10/3/2020	No Documents
				reports, identifying by type of emergency				
				police, fire, medical responses to the Buena				
				Regional High School football field located				
				at 125 Weymouth Road, Buena NJ 08310				
				in the last 10-years				
94-2020	M. Miller	10/1/2020	10/13/2020	Code Compliance, permit & Special				
				Assessment Request, 118 Bellwyn Ave.				
				B. 116, Lot 15, Jennifer Leigh Santana				
				1. Special Assessments (open invoices such as		KM	10/5/2020	No documents
				tall grass mowing, trash clean up, snow removal)				
				2. Open Code Violations		RB		No Documents
				3. Open/Expired Building Permits		DCA	<u> </u>	Faxed to DCA
				4. Please advise if there are any unpaid water		KM	10/5/2020	No Documents
				& sewer bills through 9/30/20				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
95-2020	A. Estevez	10/6/2020	10/16/2020	Copy of Ordinances passed or listed on		LAT	10/6/2020	No Documents
				Township Council agenda from August 1, 2020				
				thru October 1, 2020 for the following:				
				1. Water or Sewer line extension, repair or				
				replacement				
				2. New, replacement or repair for curbing,				
				driveway aprons, sidealks, dams or plotting fees				
				3. An ordinance passed related to Clean Energy				
				Renewable energy/solar renewable energy				
				certificates				
96-2020	A. Estevez	10/6/2020	10/16/2020	List of vacant and/or abandoned properties		LR	10/6/2020	Filled
97-2020	H. McGinnis	10/13/2020	10/22/2020	Requesting any permits (opened & closed)		DCA	10/13/2020	Faxed to NJ DCA
				for 204 Cains Mill Road.				
98-2020	R. Foster	10/16/2020	10/27/2020	Tax surplus list, overages that have not been		KM	10/26/2020	No Documents
				claimed, tax lien sale surplus funds that have not				
				been redeemed, deliquent tax properties that				
				went up for auction and sold with overages/				
				surplus funds that have not been claimed;				
				tax foreclosure surplus property sales of				
				unclaimed funds, tax foreclosure property				
				sales				
99-2020	J. Akers	10/19/2020	Immediate	1. From the Oct 5, 2020 Workshop Agenda,		LAT	10/19/2020	Filled
				Resolution 168-20				
				2. Copy of Bill List for Meeting of 9/28/2020		LAT	10/19/2020	Filled

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
100-2020	J. Akers	10/20/2020	Immediate	From the 9-28-20 Bill List, copies of invoices		GH	10/20/2020	Filled
				and PO's for:				
				20-00790 Statewide Insurance \$57,697.25				
				20-00701 Vineland Environmental \$150.00				
				20-00783 Vineland Environmental \$3,570.00				
101-2020	J. Sarkis	11/2/2020	11/12/2020	Construction Permits Issued in the Township		DCA	11/2/2020	Faxed to DCA
				of Buena Vista (Weekly)				
102 2020	1. C:4h	44/6/2020	14 /10 /2020			DD.	11/6/2020	No Deciments
102-2020	L. Smith	11/6/2020	11/18/2020	Copy of any zoning / construction permit information on 440 11th Street, Newtonville		RB DCA		No Documents Faxed to DCA
						DCA	11/6/2020	Faxed to DCA
				Block 801, Lot 11		+		
103-2020	S. Vuono	11/9/2020	11/19/2020	Any warrants issued to Mr. Joseph Bronaugh		Hamilton Tw	11/9/2020	No Documents in BVT
		, ,	, ,	through any court out of Buena Vista Twp.			, ,	
104-2020	G. Rullo	11/10/2020	11/20/2020	All Building Permits Issued to KMD Construction		DCA	11/10/2020	Faxed to DCA
				between July 1, 2019 and November 10, 2020				
105-2020	J. Brisman	11/12/2020	11/23/2020	Open and Closed Pemits for the properties		DCA	11/12/2020	Faxed to DCA
				located at 4943 Landis Avenue and 614 Union				
				Road building A&B.				
				Open Violations for the above addresses		RB	11/12/2020	No Documents
106-2020	R. Hon	11/17/2020	11/30/2020	List of the latest quarter's tax delinquent homes		KM	11/20/2020	Filled
				with owner information, name, property location,				
				and mailing address and the total deliquent				
				amount for the current quarter and/or				
				previous quarters, if applicable.				
	<u> </u>							

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
107-2020	Y. Feldman	11/18/2020	12/1/2020	Requesting tax lien document called "Lien Holder		KM	11/24/2020	Filled
				Listing by Lien Holder ID"				
				Requesting the document called "Detailed Lien		KM	11/24/2020	Filled
				Account Status Report"				
				Need information starting from the year 2000				
				until 2020				
108-2020	A. Jimenez	11/23/2020	12/4/2020	Copy of current code compliance, building,		RB	11/25/2020	No Documents
				nusiance, or property maintenance code		LAT	11/25/2020	Filled
				violations, any open or expired building permits				
				or any unpaid fines/fees/invoices resulting				
				from violations or permits. Past 5-years				
				Copy of active demolition orders or any unpaid				
				vacant property registration fees due.				
				305 Shady Terrace, Williamstown B. 207, L. 19				
109-2020	D. Otero	11/23/2020	12/4/2020	What was sold for at tax sale on lands owned		KM	11/24/2020	Documents from County Clerk on Website
				by William Abdon Otero and Carmen Navarro				
				purchased on Sept 11, 1982.				
110-2020	Y. Feldman	12/2/2020	12/11/2020	For Block 4901, Lot 105 (811 Main Avenue)				
				1. Phase 1 Environmental documents		LAT		No Documents
				2. Permits		RB	12/7/2020	No Documents
				3. Violations		DCA	12/2/2020	Faxed to NJDCA
				4. Enforcement Actions				
				5. Remedial Actions				
111-2020	P. Warren	12/2/2020	12/11/2020	Permits, open or closed (building, mechanical		DCA	12/2/2020	Faxed to NJDCA
				fire & plumbing) for installation or removal of				
				underground or above ground oil tanks				
				406 Jackson Rd. B. 1801 L. 2 (Past 50 Years)				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
Number	Ву	Received by	Immediate		Dates and	То	Date	
		Township	Due Date	Record Requested	Reasons			
112-2020	J. Romano	12/7/2020	12/16/2020	Provide in Excel Format:		KM	12/18/2020	No Documents
				1. A list of all residential properties that have				
				an open utility balance, or a lien open for more				
				than 180 days (or 2 quarters) such as water,				
				sewer, garbage or other utilities.				
				2. Please only include properties with a				
				with a minimum balance of \$500.00				
113-2020	A. Gold	12/9/2020	12/18/2020	Development Application and any other		LAT	12/12/2020	Filled with development application
				relevant documents for a proposed project				requested clarification on relevant
				under the following information:				documents
				Milmay DG, LLC, Block 8416, Lot 2				
				Demolition of two buildings and construction				
				of new commercial building				
114-2020	J. Akers	12/18/2020	12/30/2020	Copy of Ordinance 81-2019, include date of		LAT	12/18/2020	Filled
				introduction and legal notice				
445 2020		12/12/2020	42/20/2020				12/22/222	
115-2020	J. Gradwohl	12/18/2020	12/30/2020	Check records to determine if local permits		LAT	12/29/2020	No Documents
				were obtained to close the UST's tanks anytime				
				before 2006 for 2906 Vine Road, B. 7401 L. 6				
116-2020	J. Akers	12/21/2020	12/31/2020	Provide documentation leading up to the	+	LAT	12/31/2020	Filled
		, , ,	, , , , , ,	creation and introduction of Ordinance 81-2019.			, , , , , ,	
				Records may include communications (emails,				
				phone logs, reports or other correspondance)				
				between Ira Mendelsohn (or IMAJE) and				
				Buena Vista Township and/or professionals.				
				Search August 1, 2019 to December 31, 2019.				
				•				

Tracking	Requested	Original Date	7 Day		Extension	Assigned	Completion	Notes
	Ву		Immediate		Dates and	То	Date	
				Record Requested	Reasons	1		
117-2020	J. Akers	12/21/2020		Provide a copy of Emilie Court Homeowners		LAT	12/31/2020	No Documents
		1		Association organization papers and stormwater		1	, ,	
				basin management plan if one exists.		1		
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