

| Tracking Number | Requested By | Original Date Received by Township | 7 Day Immediate Due Date |  | Extension Dates and Reasons | Assigned To      | Completion Date                     | Notes                                  |
|-----------------|--------------|------------------------------------|--------------------------|--|-----------------------------|------------------|-------------------------------------|--|
| 01-2021         | D. Mauro     | 1/5/2021                           | 1/14/2021                | List of all active and inactive liquor licenses with their numbers in your Township  |                             | LAT              | 1/11/2021                           | Filled                                 |
| 02-2021         | J. Akers     | 1/6/2021                           | 1/15/2021                | Provide minutes from the following BVT Committee Executive Sessions:<br>9/23/2019, 10/7/2019, 10/28/2019<br>11/25/2019, 12/23/2019 and 1/13/2020   |                             | LAT              | 1/11/2021                           | Filled                                 |
| 03-2021         | J. Akers     | 1/12/2021                          | 1/22/2021                | Copy of deed as described in 10/4/2019 email<br>Copy of attachment in 12/3/2019 email<br>Regarding IMAJE, LLC  |                             | LAT<br>LAT       | 1/23/2020<br>1/23/2021              | Exempt<br>Exempt                       |
| 04-2021         | R. Geary     | 1/12/2021                          | 1/22/2021                | Copies of reports regarding unlicensed kennel<br>219 Cains Mill Road   |                             | RB<br>LAT        | 1/20/2021<br>1/20/2021              | Filled<br>Filled                       |
| 05-2021         | J. Gibson    | 1/14/2021                          | 1/26/2021                | Property Information related to 2906 Vine Road Block 7401, Lot 6. Inquiring about construction files, permits or site plans related to site structure, and three 4,000 gallon medium diesel underground storage tanks located on the property. Reported installed in 1944 and registered with NJ DEP by JDR, LLC |                             | LAT<br>DCA       | 1/19/2021<br>1/19/2021              | No Documents<br>Faxed to NJ DCA        |
| 06-2021         | C. Todd      | 1/19/2021                          | 1/28/2021                | Copy of any dogs licensed at 308 Sorrento Ave<br>From 1/1/19 to 12/31/2020   |                             | LAT              | 1/27/2021                           | Filled                                 |
| 07-2021         | A. Letusaro  | 1/20/2021                          | 1/29/2021                | Please provide anything we have on file for<br>B. 7402 L. 25, 3430 Oak Road, Surveys,<br>wetland studies, septic design, site plan(s),<br>site plan application(s), zoning application(s)<br>permits, plot plans, setback maps.  |                             | RB<br>DCA<br>LAT | 1/29/2021<br>1/20/2021<br>1/29/2021 | No Documents<br>Faxed to DCA<br>Filled |

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| 08-2021         | C. Gittle    | 1/22/2021                          | 2/2/2021                 | Requesting documentation indicating potential environmental concern for 120 Tuckahoe Road B. 5501 L. 5   |                             | LAT<br>DCA  | 1/29/2021<br>1/23/2021 | No Documents<br>Faxed to DCA |
| 09-2021         | N. Junior    | 1/25/2021                          | 2/3/2021                 | Copy of all fire inspections that were done to the address 373 Route 54, Buena Vista in 2016 for previous owner Tombstone Saloon & Grill   |                             | LAT         | 2/3/2021               | Filled                       |
| 10-2021         | C. Glidewell | 1/29/2021                          | 2/9/2021                 | Copy of any code violations, liens, water or sewer bills for 127 Rockerfeller Ln. B. 1513 L. 8   |                             | KM<br>RB    | 2/1/2021<br>2/1/2021   | Filled<br>No Documents       |
| 11-2021         | J. Ranney    | 2/5/2021                           | 2/17/2021                | Detailed status report showing all outstanding liens for all years, include block and lot and certificate number   |                             | KM          | 2/5/2021               | Filled                       |
| 12-2021         | G. Hernandez | 2/8/2021                           | 2/18/2021                | 1. Copies of all documents submitted by John Armato requesting reimbursement as a committee person and in Buena Vista Township for any cost or expense from 1/1/15 to 12/31/17<br>2. All personnel records, related to Mr. Armato's time in office including but not limited to titles job descriptions, annual salaries, health benefits, pension records, hours worked, highest academy degree reported, and requested time off. Please note if Mr. Armato received monetary compensation in lieu of health benefits I request details of said reimbursements as well. |                             | LAT<br>GH   | 2/11/2021<br>2/11/2021 | Filled<br>Filled             |

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| 13-2021         | M. Demitroff | 2/9/2021                           | 2/19/2021                | Digital format the planning & zoning correspondence response referenced by Teresa Kelly & John Williams that was purportedly sent to me. Reference Richland Redevelopment.  |                             | LAT         | 2/16/2021              | No Documents                          |
| 14-2021         | L. Hopewell  | 2/11/2021                          | 2/23/2021                | Please provide all open and closed permits issued on 549 Jackson Road.  |                             | DCA         | 2/11/2021              | Faxed to NJDCA                        |
| 15-2021         | K. Holgate   | 2/12/2021                          | 2/24/2021                | Requesting all certified payroll and permit records for all fabrication & installation of exterior and interior signage on the Buena Vista Township Public Works Building Addition Project. This project was targeted to start 12/1/2020.   |                             | LAT         | 2/16/2021<br>2/16/2021 | Seeking clarification<br>No Documents |
| 16-2021         | R. Hon       | 2/16/2021                          | 2/25/2021                | 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          | 2/17/2021              | Filled                                |
| 17-2021         | A. Estevez   | 2/19/2021                          | 3/2/2021                 | Copy of ordinances as passed or listed on Township's council agenda from October 1, 2020 thru February 1, 2021 for:<br>1. Water or sewer line extension, repair or replacement.<br>2. New, replacement or repair for curbing, driveway aprons, sidewalks, dams or plotting fees<br>3. an ordinance passed related to clean energy/renewable energy/solar renewable energy certs |                             | LAT         | 2/20/2021              | No Documents                          |

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| 18-2021         | D. Mazeika   | 2/19/2021                          | 3/2/2021                 | Any police shared service feasibility studies completed for your municipality at any point over the past 20 years  |                             | LAT         | 2/20/2021             | No Documents                       |
| 19-2021         | F. Karovic   | 2/22/2021                          | 3/3/2021                 | Request to view the entire original case file(s) including, without limitation, any and all documents and records, including all emails, audio/video recordings or transcripts from all BVT meetings, and any other documents related to the Emilie Court Major Subdivision also known as Block 4302, Lot 3<br>Date Range February 22, 2021 - March 5, 2021                                |                             | LAT         | 2/25/2021             | No documents - Future Request      |
| 20-2021         | S. Vuono     | 2/22/2021                          | 3/3/2021                 | All reports created by the Buena Vista Police Department in regards to Mr. Joseph Bronaugh   |                             | LAT         | 2/22/2021             | No Documents - NJSP                |
| 21-2021         | D. Kelley    | 2/22/2021                          | 3/3/2021                 | Any and all land development, zoning board and planning board applications, approvals, reports, plans and submissions; all ordinances violations, including any building code violations, health code and zoning violations, and copies of all construction permits applications, plans and approvals for the following properties:<br>Block 5501, Lots 6, 7, 8 and 9<br>Block 5601, Lot 3 |                             | DCA<br>LAT  | 2/25/2021<br>3/3/2021 | Faxed to DCA<br>No Records Located |
| 22-2021         | NJ Property  | 2/25/2021<br>30day ext             | 3/8/2021<br>4/7/2021     | Most current property record cards sometimes referred as the Assessors Property Cards for your entire municipality in PDF format   |                             | BL<br>LAT   | 4/8/2021              | Filled 13 emails                   |





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| 36-2021         | C. Gemmel    | 3/24/2021                          | 4/5/2021                 | For Block 3001, Lots 4, 5 & 7 from January 1, 1952 to present<br>1. any and all zoning applications and zoning permits<br>2. and junk yard applications or permits received or issued with respect to the property<br>3. any applications or plans submitted to the Buena Vista Twp. Zoning Board of adjustment with respect to the property<br>4. any applications or plans submitted to the Buena Vista Twp. Planning Board and any resolutions issued by the Planning Board with respect to the property. |                             | LAT         | 3/30/2021       | No Documents |
| 37-2021         | M. Demitroff | 3/26/2021                          | 4/7/2021                 | Record of all Buena Vista Township expenditures attributed to its ongoing redevelopment plan in Richland Village, including but not limited to railroad-related expenditures. Please bracket this search to the time period between January 1, 2020 and today March 26, 2021.  |                             | LAT         | 4/6/2021        | No documents |
| 38-2021         | C. Santos    | 4/5/2021                           | 4/13/2021                | Copy of past due taxes or liens for Block 804, Lot 9   |                             | KM          | 4/6/2021        | Filled       |
| 39-2021         | C. Coombs    | 4/8/2021                           | 4/19/2021                | 1. Current open code violations on residential property.<br>2. Current list of residential properties that are deemed vacant, deed unhabitable and/or condemned or with open water/sewer liens   |                             | RB<br>LAT   | 4/12/2021       | Filled       |

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| 40-2021         | M. Demitroff | 4/8/2021                           | 4/19/2021                | Digital format the record that indicates Ordinance NO. 4-2006 (amended as Ordinance 9-2006) is no longer applicable (i.e. has ended)  |                             | LAT         | 4/19/2021       | Same request as 2020          |
| 41-2021         | J. Speer     | 4/9/2021                           | 4/20/2021                | Septic records for 113 E. Weymouth Road   |                             | LAT         | 4/9/2021        | No Documents - AC Health Dept |
| 42-2021         | J. Willert   | 4/13/2021                          | 4/22/2021                | Open Building Code Violations, Site Plans, and Certificate of Occupancy for 160 Fursin Avenue, 115 Route 54, 101 Railroad Blvd, 775 Harding Highway, 213 & 214 Oak Island Road  |                             | LAT         | 4/13/2021       | Faxed to DCA                  |
| 43-2021         | F. Karovic   | 4/8/2021<br>extension              | 4/19/2021<br>4/28/2021   | From the time period 1/1/04 through 4/8/21 regarding the Emilie Court Subdivision also known as Block 4302, Lot 3.<br>Request to view the entire original case file(s) including, without limitation, applications, approvals, denials, invoices, plans, request for payment from Pannoni Associates, or any other vendor or company, proof of payment of invoices, escrow funds received, proof of deposit of escrow fund, letter and/or emails to and from Frank Karovic, the FX Group LLC, FSk Investments LLC, Michael Franlinger, Capital Bank, response to requests for escrow accounting and/or reconciliation, letter(s) of credit, bond reduction requests, inspection requests, response to bond reduction requests, any formal or informal transcripts, minutes, audio recordings, written notes, emails, resolutions, approvals, denials, and application |                             | LAT         | 4/28/2021       | Filled                        |



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| 43-2021         | F. Karovic   | 4/8/2021                           | 4/19/2021                | specifically including, but not limited to, Buena Vista Township Planning and Zoning Board Meetings September 26, 2006 and November 20, 2007  |                             |             |                        |                              |
| 44-2021         | J. Akers     | 4/15/2021                          | Immediate                | From the 4/12/21 Bill List, PO and Invoice for:<br>21-00200 Schaeffer Nassar Scheidegg \$900.00<br>B0-00032 Schaeffer Nassar Scheidegg \$2,040.00<br>B0-00041 Schaeffer Nassar Scheidegg \$10,150.00<br>21-00203 Treasurer - State of NJ \$5,130.11   |                             | GH          | 4/15/2021              | Filled                       |
| 45-2021         | J. Akers     | 4/15/2021                          | Immediate                | From the 4/12/21 Workshop Meeting:<br>Resolution 82-2021 and 86-2021  |                             | LAT         | 4/15/2021              | Filled                       |
| 46-2021         | T. Drobnich  | 4/15/2021                          | 4/26/2021                | 162 Greenbriar Avenue, any violations of liens  |                             | RB / KM     | 4/21/2021              | Filled                       |
| 47-2021         | P. O'Reilly  | 4/26/2021                          | 5/5/2021                 | Transactions concerning your tax lien certificates<br>tax lien subsequent and redemption payments,<br>tax lien holders for all tax sale certificates<br>issued from January 1, 2000 to present.<br>In export file contained in Edmunds.   |                             | KM          | 5/10/2021              | Filled                       |
| 48-2021         | L. Krause    | 4/27/2021                          | 5/6/2021                 | Search BVT Volunteer Fire company records<br>(1950 to present) for the SP Industries Property<br>located at 1002, 1006 and 1011 Harding Highway<br>Block 5201, Lots 14 & 15, incidents, any reports<br>of spills or releases, and any records of any<br>current or previous underground or<br>aboveground storage tanks at the facility |                             | DCA<br>LAT  | 4/27/2021<br>4/28/2021 | Faxed to DCA<br>No Documents |



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| 53-2021         | G. Guglielmi | 5/17/2021                          | 5/26/2021                | Tax Delinquency List for your town going back two years.   |                             | KM               | 5/20/2021                           | Filled                                 |
| 54-2021         | R. Lafferty  | 5/17/2021                          | 5/26/2021                | Any and all permits (including building and/or zoning permits); Planning and Zoning Board Applications and related professional reports and resolutions; zoning code violations and property record cards.   |                             | DCA<br>RB<br>BL  | 5/18/2021<br>5/20/2021<br>5/20/2021 | Faxed to DCA<br>Filled<br>Filled       |
| 55-2021         | N. Bagbagen  | 5/20/2021                          | 6/1/2021                 | 219 Braddock Avenue, Block 108, Lot 16 List of Building and/or Construction permits applied for the property (indicate if open & closed and what is pending); a plot plan of the lot or old survey on file; and copies of documents if there are any open liens, code violations, vacant property registration (VPR) dues and rent control |                             | DCA<br>RB<br>LAT | 5/20/2021<br>5/21/2021<br>5/21/2021 | Faxed to DCA<br>No Documents<br>Filled |
| 56-2021         | M. Dorman    | 5/26/2021                          | 6/7/2021                 | Copy of listing of all Buena Vista Township full time employee's first name, middle and last names, including their title/position, email address, date of hire and building office/location in Excel or csv format  |                             | GH<br>LAT        | 6/2/2021                            | Filled                                 |
| 57-2021         | NJ Open Book | 5/26/2021                          | 6/7/2021                 | An electronic copy of 'any' and all vendor (transfer of property or services) payee payments for the year 2020.  |                             | GH               | 6/2/2021                            | Filled                                 |
| 58-2021         | C. Thomas    | 6/4/2021                           | 6/15/2021                | Copy of open and closed permit applications to Solar Installation in the past year John Gamble, 570 High Street B 8203 L4  |                             | DCA              | 6/4/2021                            | Faxed to DCA                           |

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| 59-2021         | A. Estevez   | 6/8/2021                           | 6/17/2021                | Copy of ordinances as passed or listed on Township's council agenda from February 1, 2021 thru May 1, 2021 for:<br>1. Water or sewer line extension, repair or replacement.<br>2. New, replacement or repair for curbing, driveway aprons, sidewalks, dams or plotting fees<br>3. an ordinance passed related to clean energy/renewable energy/solar renewable energy certs   |                             | LAT         | 6/8/2021        | No Documents |
| 60-2021         | G. Pinto     | 6/9/2021                           | 6/18/2021                | Property 724 Route 54 , Block 2302, Lot 14<br>Open Municipal Liens  |                             | KM          | 6/9/2021        | Filled       |
| 61-2021         | T. Coia      | 6/16/2021                          | 6/18/2021                | Copies of all bills for the purchase of mulch, flowers and shrubs for the municipal building and parks for 2021 spring season.  |                             | GH          | 6/21/2021       | Filled       |
| 62-2021         | D. Losson    | 6/16/2021                          | 6/25/2021                | Documentation of any and all areas within your municipality currently declared an "area in need of redevelopment" or "redevelopment area" prior to September 6, 2013 or a "condemnation redevelopment area" after September 6, 2013 pursuant to NJ Local Redevelopment and Housing Law.<br>Documentation is limited to maps, parcel listings of properties within the areas, the ordinances adopting the determination approved by the municipality, and any ordinances modifying the original declaration. |                             | LAT         | 6/17/2021       | Filled       |

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| 63-2021 | D. Jones   | 6/21/2021               | 6/30/2021             | 1. Current Copies Sales Agreements 2016-2021  |                      | LAT | 6/30/2021 | Filled           |
|         |            |                         |                       | 2. Current Copies Lease Agreements 2016-2021  |                      | LAT | 6/30/2021 | Filled           |
|         |            |                         |                       | 3. Current Copier Maintenance Agreements  |                      | LAT | 6/30/2021 | Filled           |
|         |            |                         |                       | 4. Current Phone system sales, lease,<br>maintenance agreements and carrier agreements  |                      | LAT | 6/30/2021 | Filled           |
| 64-2021 | A. Woods   | 6/24/2021               | 7/6/2021              | Open Code Violations, any citations, tickets.   |                      | RB  | 6/25/2021 | No Documents     |
|         |            |                         |                       | Open or expired permits or any special<br>assessments/liens for 216 Weymouth Rd   |                      | DCA | 6/24/2021 | Faxed to the DCA |
| 65-2021 | P. Watson  | 6/28/2021               | 7/8/2021              | Open Code Violations, open/expired building<br>permits, special assessment verbiage with<br>(rubish removal, snow removal, yard mowing<br>for 203 Hanover Road, Block 1102, Lot 26  |                      | DCA | 6/28/2021 | Faxed to DCA     |
|         |            |                         |                       |   |                      | RB  | 6/28/2021 | No Documents     |
|         |            |                         |                       |   |                      | KM  | 6/28/2021 | No Documents     |
| 66-2021 | P. Watson  | 6/28/2021               | 7/8/2021              | Open Code Violations, open/expired building<br>permits, special assessment verbiage with<br>(rubish removal, snow removal, yard mowing<br>for 164 Fir Avenue, Block 4530, Lot 7   |                      | DCA | 6/28/2021 | Faxed to DCA     |
|         |            |                         |                       |   |                      | RB  | 6/30/2021 | Filled           |
|         |            |                         |                       |   |                      | KM  | 6/30/2021 | No Documents     |
| 67-2021 | N. Casilen | 6/30/2021               | 7/12/2021             | Property Record card for 219 Braddock Avernue   |                      | BL  | 7/1/2021  | Filled           |
| 68-2021 | J. Speed   | 6/30/2021               | 7/12/2021             | 1. Records concerning credits, overages, or<br>refunds that are due owing by the city, typically<br>these may be tax related in nature.<br>2. Called, matured, and/or currently redeemable<br>bonds issued by the city which may include<br>but is not limited to refunds due back to the<br>depositor pertaining to sherriff bonds,<br>construction bonds, or public works related<br>bonds. |                      | LAT | 7/7/2021  | No Documents     |



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| 70-2021         | P. Watson             | 7/6/2021                           | 7/15/2021                | Open Code Violations, open/expired building permits, special assessments for 410 Cushman Avenue, Block 202, Lot 2   |                             | DCA<br>RB<br>KM              | 7/6/2021<br>7/7/2021<br>7/7/2021 | Faxed to DCA<br>No Documents<br>No Documents                     |
| 71-2021         | M. Mincer             | 7/6/2021                           | 7/15/2021                | Extensive list of questions, see file   |                             | LAT                          | 7/7/2021                         | No Documents, requested information                              |
| 72-2021         | R. Teiler             | 7/14/2021                          | 7/23/2021                | Open Construction Permits for 734 6th Road B. 1515, L. 12   |                             | DCA                          | 7/14/2021                        | Faxed to DCA   |
| 73-2021         | African American Data | 7/28/2021                          | 8/6/2021                 | Eleven Items - See original requests  |                             | LAT                          | 8/2/2021                         | PD Request for NJSP  |
| 74-2021         | R. Hon                | 8/16/2021                          | 8/25/2021                | 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                           | 8/24/2021                        | No documents   |
| 75-2021         | K. Castronuovo        | 8/17/2021                          | 8/26/2021                | Property 344 Pancoast Mill Road Block 3801, Lot 13 - 1930 to Present<br>Tax Assessor - Past & Current Property Owner<br>Lot Size, Date of Construction, Building Size<br>Building Department<br>Fire Department<br>Health Department<br>Planning Department - Activity Use Restrictions such as Engineering or institutional controls and limitations on development of property. |                             | BL<br>DCA<br>NA<br>NA<br>LAT | 8/24/2021<br>8/17/2021           | Filled<br>Faxed to NJ DCA<br>Not in BVT<br>Not in BVT<br>Unknown |

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| 76-2021         | Anonymous      | 9/2/2021                           | 9/14/2021                | Current Insurance Policy Information for Taxicabs and Limousine vehicles/companies which you have on file with the City Clerk and/or other department(s) that may be responsible for maintaining this information, including but not limited to policy, certificates, endorsements vehicles, and/or related driver information from September 2020 to the present         |                             | LAT         | 9/15/2021              | Filled                               |
| 77-2021         | F. Jacob       | 9/3/2021                           | 9/15/2021                | Requesting the date of the enactment of the zoning ordinance which listed the property located at 3480 Oak Road, Vineland, as an agricultural/residential zone  |                             | LAT         | 9/15/2021              | No Documents<br>Provided Information |
| 78-2021         | A. Estevez     | 9/15/2021                          | 9/24/2021                | Copy of ordinances as passed or listed on Township's council agenda from May 1, 2021 thru August 1, 2021 for:<br>1. Water or sewer line extension, repair or replacement.<br>2. New, replacement or repair for curbing, driveway aprons, sidewalks, dams or plotting fees<br>3. an ordinance passed related to clean energy/renewable energy/solar renewable energy certs |                             | LAT         | 9/15/2021              | No Documents                         |
| 79-2021         | S. Constrcutio | 9/16/2021                          | 9/27/2021                | 539 Cedar Avenue - Richland<br>Blue Prints of Structure/home<br>Land Survey<br>Layout of existing wells/septic  |                             | DCA<br>LAT  | 9/16/2021<br>9/16/2021 | Faxed to DCA<br>No Documents         |



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| 80-2021         | S. Sokos      | 9/20/2021                          | 9/29/2021                | Any Open permits for construction, plumbing, and electrical for transfer for sale on 256 Lorraine Avenue, Buena   |                             | DCA         | 9/20/2021       | Faxed to DCA                                      |
| 81-2021         | N. Wittaker   | 9/20/2021                          | 9/29/2021                | All invoices submitted by Eric M. Bernstein, LLC from January 1, 2018 to the present.   |                             | GH          | 10/5/2021       | Filled  |
|                 |               |                                    | 10/4/2021                | All payment submitted to Eric M. Bernstein, LLC from January 1, 2018 to the present.  |                             | GH          | 10/5/2021       | Filled  |
| 82-2021         | P. Fuhs       | 9/22/2021                          | 10/1/2021                | Copy of Site Plan for Tractor Supply B. 5501 L. 2, Wheat Road   |                             | LAT         | 9/30/2021       | Filled  |
| 83-2021         | R. Hon        | 9/27/2021                          | 10/6/2021                | 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          | 9/27/2021       | Filled  |
| 84-2021         | A. Czaplinski | 9/27/2021                          | 10/6/2021                | Any and all records of septic system at 410 Tuckahoe Road   |                             | LAT         | 9/27/2021       | No Documents                                      |
| 85-2021         | T. Bennett    | 10/1/2021                          | 10/13/2021               | Block 7101, Lot 54 (c) Qualifier A-3<br>Any and all documents related to any Planning Zoning Board Applications or Approvals for the said property from the years 1992-2002   |                             | LAT         |                 |   |
| 86-2021         | J. Bashir Bey | 10/4/2021                          | 10/14/2021               | Request Open Record or Template for researching the information of an abandoned property for 1190 Harding Highway   |                             | LAT         | 10/5/2021       | Requested Clarification for the Specific Document |

