

	A	B	C	D	E
	REQUESTOR	DATE	DESC.	COPY COST	TIME
1	GONZALES, RICK	12/29/2009	Snow removal ordinance; summons issued	reviewed	1 hour
2					
3	GONZALES, RICK	12/29/2009	Essex Street contract files	reviewed	1 hour
4	SCULLION, JOAN	1/14/2010	17 Oxford Ave. permits	\$7.50	30 mins.
5	BRENNAN, JEFFREY	1/21/2010	Zoning codes, etc. Cheerleaders	\$3.75	45 mins.
6	BRENNAN, JEFFREY	2/9/2010	Cheerleaders audio tapes	\$30.00	1 hour
7	BRENNAN, JEFFREY	2/9/2010	Cheerleaders	\$23.50	20 mins.
8	DORON, RICHARD	2/15/2010	Towing	\$3.75	30 mins.
9	BRENNAN, JEFFREY	2/18/2010	Cheerleaders	\$10.00	20 mins.
10	JOHNSON, BILL JR.	2/25/2010	28 various items	\$45.25	2 hours
11	GONZALES, RICK	3/1/2010	video tape	R&V provided	
12	GONZALES, RICK	3/3/2010	police reports re: vandalism 308-310 N. Broadway	ref. To prosecutor	15 mins.
13	SCHMIDT, JOHN	3/4/2010	minutes 2009-2010	reviewed	15 mins.
14	OGDEN, CURTIS	3/15/2010	Tax information	\$7.00	15 mins.
15	ASSET MGMT	3/18/2010	bonds deposits escrows	\$7.00	30 mins.
16	KOUKOULAS, DEAN	3/22/2010	Tax information	\$6.00	15 mins.
17	VACCARO, MICHAEL	4/1/2010	building permits 822 Monmouth 10 yrs.	none found	15mins.
18	PHY, GEORGEANN	4/5/2010	C.O. info Crescent Mobile home	\$3.75	20 mins.
19	GONZALES, RICK	4/7/2010	communications between City, R&V and Mount re: 308-310 N. Broadway	reviewed	20 mins.
20	KING STOLZ, E.	4/8/2010	permits 54 Oxford	\$1.50	15 mins.
21	KARAS, TOM	4/9/2010	Quality Furniture info	\$7.50	30 mins.
22	HASTINGS, GLEN	4/16/2010	8 items regarding N. King St.	\$11.50	1 hour
23	DINA, GENE	4/22/2010	Ownership info on vacant property	\$0.75	15 mins.
24	RAMA, FLAMUR	4/26/2010	301 Essex and 522 Monmouth-inspection info	reviewed	20 mins.
25	PIERCE, GARY	4/28/2010	Bonds 2005-2009		
26	PIERCE, GARY	4/28/2010	pension contributions fire - 2009/2010		
27	PIERCE, GARY	4/28/2010	fire dept. expenditures 2005-2009		
28	PIERCE, GARY	4/28/2010	health benefits costs for fire 2009		
29	PIERCE, GARY	4/28/2010	fire budgets 2005-2009		
30	PIERCE, GARY	4/28/2010	2009 budget for water,sewer highway and police		
31	PIERCE, GARY	4/28/2010	DRPA reimbursement info		
32	PIERCE, GARY	4/28/2010	funds received for EMS billing 2005-2009		
33					

	A	B	C	D	E
34	PIERCE, GARY	4/28/2010	hazmat billing funds received 2005-2009		
35	PIERCE, GARY	4/28/2010	qt. Savings incurred from work cycle change May 2008 to present		
36	PIERCE, GARY	4/28/2010	revenue generated by fire prot bureau 2006-2009		
37	PIERCE, GARY	4/28/2010	residential c.o. from 1/2010 to present	49.75 total	2 hours
38	COXE, RAY	5/7/2010	Chatham Sq. info	\$4.50	15 mins.
39	SCHMIDT, JOHN	5/21/2010	city ordinances shade trees	reviewed	15 mins.
40	BEVAN, ROBERT	5/24/2010	firefighter info	\$0.75	15 mins.
41	BEVAN, ROBERT	5/24/2010	firefighter info	\$2.25	15 mins.
42	PIERCE, GARY	5/24/2010	2006-2009 audits		
43	PIERCE, GARY	5/24/2010	properties owned by city not for mun. use		
44	PIERCE, GARY	5/24/2010	feasibility studies pier, Amspec, Ch. Sq.		
45	PIERCE, GARY	5/24/2010	salary Prop. Park security		
46	PIERCE, GARY	5/24/2010	police budgets 2006-2009		
47	PIERCE, GARY	5/24/2010	Highway budgets 2006-2009		
48	PIERCE, GARY	5/24/2010	water dept. budgets 2006-2009		
49	PIERCE, GARY	5/24/2010	salary for marina attendant		
50	PIERCE, GARY	5/24/2010	fuel costs for Northwind		
51	PIERCE, GARY	5/24/2010	monthly expenditures for Freedom Pier		
52	PIERCE, GARY	5/24/2010	monthly expenditures for Chatham Square		
53	PIERCE, GARY	5/24/2010	Insurance costs for Northwind		
54	PIERCE, GARY	5/24/2010	salary and title for Chuck Reed		
55	PIERCE, GARY	5/24/2010	salary Bevan, Clark, Jentsch, Lipsett, Mayor and Council	93.75 total	2-1/2 hrs
56	JOSHUA GAGER	5/25/2010	323 Morris - inspection records	\$4.50	20 mins.
57	ALBRECHT, WILLIAM	6/1/2010	permits	\$2.25	30 mins.
58	BRANDMAN, MICHA	6/2/2010	Vanguard Vinyl	\$61.00	??
59	KING STOLZ, E.	6/10/2010	fence dispute 54 Oxford	\$6.00	30 mins.
60	BRENNAN, JEFFREY	6/15/2010	Southport	\$6.00	20 mins.
61	BRENNAN, JEFFREY	6/15/2010	Southport	\$2.25	15 mins.
62	GORMAN-KAIN, M.	06/21/10	view video council April 28, 2009	no resp. to email	Howard's time
63	KANEKO, MIYUKI	6/25/2010	outdoor advertising	no info found	15 mins.
64	BRENNAN, JEFFREY	6/29/2010	COAH info and water sewer info	2 copies	15 mins.
65	JOHNSON, BILL JR.	21-Jul-10	FMBA contract proposals	emailed	15 mins.
66	PATEL, TONY	7/29/2010	check cashing business	1 copy	15 mins.

	A	B	C	D	E
67	GIORDANO, TONY	7/30/2010	tax bills	\$0.08	15 mins.
68	SCHMIDT, JOHN	8/4/2010	minutes 2008-2010	reviewed	15 mins.
69	CLEARY, WILLIAM	8/16/2010	lists, rental properties, landlords, 2006 and 2010	\$1.16	20 mins.
70	SCHMIDT, JOHN	8/17/2010	resolution	reviewed	15 mins.
71	DEROLF, VIRGINIA	8/17/2010	minutes	emailed	15 mins.
72	IRELAND, SHERRIE	8/24/2010	905 Jersey Ave. UST	emailed	30 mins.
73	GONZALES, RICK	8/26/2010	info on Mayor's advisory committee	none	15 mins.
74	MOYER, JOYCE	9/2/2010	feeding wild animals	2 copies	15 mins.
75	PALENZUELA, EDWIN	9/7/2010	PILOT program info	20 copies	1 hr.
76	GONZALES, RICK	9/10/2010	audio tapes of meetings July 2009 to present	listened	20 mins.
77	HUBBARD, TONY	10/5/2010	2008 and 2009 Annual Financial Statements	emailed	20 mins.
78	WALTERS, MICHAEL	10/25/2010	nominating petitions and cert. For office 2010	copies provided	
79	WALTERS, MICHAEL	10/25/2010	all info-Gloucester Heights comm. center	copies provided	
80	WALTERS, MICHAEL	10/25/2010	towing contracts 2008-2009-2010	some info prov.	
81	WALTERS, MICHAEL	10/25/2010	audit reports 2007, 2008, 2009, 2010	copies provided	
82	WALTERS, MICHAEL	10/25/2010	bids and contracts for fencing, handrails -CG Base	copies provided	
83	WALTERS, MICHAEL	10/25/2010	financial disc. State. Gov. body 2007-2010	\$19.78 total	75 mins. Total
84	WALTERS, MICHAEL	11/5/2010	towing list/licenses 2007- 2010; inspections;proof of license fees;insurance;qualifications		
85	WALTERS, MICHAEL	11/5/2010	liquor licenses issued to comm. center 2009/2010	\$17.25 total	30 mins.
86	GONZALES, RICK	11/9/2010	audio tapes of meetings 9-16-10 to present	listened	20 mins.
87	KAIN, PAUL	11/10/2010	Freedom Pier project docs; resolutions, letters;bid proposals; Ferry Fence; Bud Concrete	emailed	1 hr.
88	WALTERS, MICHAEL	11/10/2010	all p.o. 11-01-09 to 11-10-10	accepted list	20 mins.
89	WALTERS, MICHAEL	11/15/2010	loans relating to RCA	\$0.10	15 mins.
90	WALTERS, MICHAEL	11/15/2010	paperwork re: oversight of disbursements; rubber stamp utilization		20 mins.
91	WALTERS, MICHAEL	11/15/2010	disbursements from UDAG 2006-2010		15 mins.
92	WALTERS, MICHAEL	11/15/2010	all paperwork related to purchase, rehab and mgmt of Chatham Sq.	\$52 service	4 hours
93	WALTERS, MICHAEL	11/15/2010	list of realtors city uses	no such list	15 mins.
94	JOHNSON, BILL JR.	11/16/2010	mo. or yr. cost of benefits for employees 2010/2011	3 copies	15 mins.
95	GONZALES, RICK	11/17/2010	4items; violations of Article X of Dev. Ord. 1/2010-present;emails;memos;inspec;court;	reviewed	1 hour
96	ANELLO, JOSEPH	11/18/2010	information on OS Johnson	emailed	45 mins.
97	SANDONE, JOHN	11/22/2010	information on 8 liquor licenses		45 mins.
98	WALTERS, MICHAEL	11/23/2010	list of realtors city uses for past 2 years	no such list	15 mins.
99	WALTERS, MICHAEL	11/29/2010	all ED loans for past 10 years; list of ED loans not pd back	\$10.40	20 mins.

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100	WALTERS, MICHAEL	11/29/2010	list of city owned properties bought, sold or rented in last 5 yrs.	no such list	15 mins.
101	WALTERS, MICHAEL	11/30/2010	Northwind info	39.00 service	3 hours
102	WALTERS, MICHAEL	11/30/2010	copies of 13 purchase orders	included in \$10.40	30 mins.
103	WALTERS, MICHAEL	12/3/2010	emails, memos, directives to Chief Hagan from Lipsett 12/09-12/10	\$17.50	2hrs./redact
104	WALTERS, MICHAEL	12/3/2010	4 million dollars missing	nothing	10 mins.
105	WALTERS, MICHAEL	12/7/2010	opt out paperwork Governing Body	\$0.15	15 mins.
106	WALTERS, MICHAEL	12/7/2010	Brown and Connerly P. O. pertaining to Kain	\$0.05	15 mins.
107	WALTERS, MICHAEL	12/8/2010	resolution or ord. authorizing shared services of water and sewer	nothing	15 mins.
108	WALTERS, MICHAEL	12/8/2010	emails, directives, letters to Stecklair from Lipsett 3 mos.	nothing	15 mins.
109	WALTERS, MICHAEL	12/8/2010	list of city owned properties	\$0.20	15 mins.
110	WALTERS, MICHAEL	12/8/2010	copies of legal settlements in past 4 years.	letter sent	15 mins.
111	WALTERS, MICHAEL	12/8/2010	all non payroll checks to Mayor and Council 4 yrs.	\$1.85	40 mins.
112	MCNICHOL, J.	12/13/2010	construction info 820 Charles St.	none found	15 mins.
113	GORMAN, F.	12/17/2010	info on jentsch	requested \$267.40	
114	WALTERS, MICHAEL	12/17/2010	salaries Mayor and Council 2008-2010	\$1.00	20 mins.
115	WALTERS, MICHAEL	12/17/2010	opt out paperwork Gov.Body and pay raise info-memos, resol,emails,p.o.s and checks	\$2.18	1 hour
116	WALTERS, MICHAEL	12/17/2010	info on Bob Saunders	\$0.30	20 mins.
117	WALTERS, MICHAEL	12/17/2010	info on employee to oversee Freedom Pier	\$0.50	15 mins.
118	WALTERS, MICHAEL	12/17/2010	info on Howard Clark	\$0.50	20 mins.
119	JOHNSON, BILL JR.	12/20/2010	2009 audit report	\$4.50	20 mins.
120	KAIN, PAUL	12/23/2010	2009 audit - last 20 pages	emailed	15 mins.
121	WALTERS, MICHAEL	12/28/2010	ED loan to John Kearney \$101,000	\$0.56	25 mins.
122	WALTERS, MICHAEL	12/28/2010	Training Docs related to COAH and RCA Admin.	reviewed	15 mins.
123	WALTERS, MICHAEL	12/28/2010	Kearney bills 2010	\$7.00	45 mins.
124	WALTERS, MICHAEL	12/28/2010	paperwork relating to Organic Waste project	\$1.50	20 mins.
125	SCHMIDT, JOHN	12/29/2010	bid docs for WT Plant,last 6 emails sent from Mayor,Brophy,Spencer,Marchese,Hutch	rev./\$3.40	1 hour
126	WALTERS, MICHAEL	12/29/2010	Fire Dept. and EMS plan	\$2.28	15 mins.
127	SCHMIDT, JOHN	12/30/2010	city charter and statute for running meetings	reviewed	15 mins.
128	FLEZOR, DREW	12/30/2010	ambulance RFP and last year's agreement with DM	emailed	15 mins.