#### 2024

### **Borough of Bath RTKL AORO Request Tracking Sheet**

Request Number	Date Request Received	Name of Requester	Requester Organization	Type of Requester	Method Of Request	Records Requested	30 Day Extension Needed	Response Due	Date Response Sent	Method of Response	Type of Response	Agency to which request Forwarded or NOTES
#01.2024	01.03.2024	Reggie Ryals	Alloy Wheel Repair Specialists	Company	OpenGov	Floor plans/drawings closed or open in the last 3 years relative to 231 Memorial Drive	NO	01.10.2024	01.04.2024	OpenGov and via email	Notice of Withdraw	The parties agreed to open inspection of property file. No need for RTKR.; 01/05/2024 RTKR was filed in wrong venue.
#02.2024	01.30.2024	Michael Long		Individual	Email	Use of Delaware Valley Health Trust – Rate Stabilization Fund credits in 2019; 1 – Financial records showing RSF credit usage or allocation in 2019. 2 – Documents indicating how RSF credits offset health insurance premiums that year. 3 – Administrative documents discussing RSF credit management and application in 2019.	NO	02.06.2024	02.02.2024	Email	Denied	Legal for review. Delaware Valley Health Trust for RSF Usage.
#03.2024	02.08.2024	Michael Snover, Esq.	Snover Law Office	Company	Email	PennDOT Traffic Signal Permit Plan related to the traffic signal located at intersection of Route 248 and Route 512 in Bath Borough, Pennsylvania in effect on July 3, 2019. Also, any other traffic signal functioning data, including the timing of the traffic light signals, and turning arrows of the traffic signal located at the intersection of Route 248 and Route 512 in Bath Borough, Pennsylvania in effect on July 3, 2019	YES	02.15.2024 02.15.2024 03.15.2024 03.13.2024	902 Extension Letter	Email	Granted in Part; Denied in Part (Specificity)	Legal for review. Engineering review.

Electronic copy of employee gross

NO

04.04.2024

#04.2024

03.27.2024

Janis Farese

American

Company

Email

Bookkeeping

Email

### 2024

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			Transparency			annual wages for fiscal year 2023			03.28.2024	Email	Granted in Part; Denied in Part (Specificity)	Review
											+	
											+	
											+	
											+	
1	1				1	1	1	1	1	1	1	1

### 2024

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UPDATED: As of March 28, 2024