

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.
#04.2024	03.27.2024	Janis Farese	American	Company	Email	Electronic copy of employee gross	NO	04.04.2024		Email		Bookkeeping

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			Transparency			annual wages for fiscal year 2023			03.28.2024	Email	Granted in Part; Denied in Part (Specificity)	Review
#05.2024	04.18.2024	Paul Alviggi	Gunton Corp.	Company/ Request for Public Solicitations	Email	List of all Building Permits issued by Bath Township each month, recurring	YES	04.26.2024	N/A		Deemed Denial	
#06.2024	05.07.2024	Janis Farese	American Transparency	Company	Email	An electronic copy of 'any' and 'all' vendor payee payments of the general fund for the year 2023. At minimum, each vendor record should include the vendor name and payment amount(s).	NO	05.14.2024	05.08.2024	Email	Granted in Part; Denied in Part (Specificity)	Bookkeeping
#07.2024	06.24.2024	Shreya Patil	Langan	Environmental Phase I	Email	Due Diligence/Environmental for parcel L5-11-1PKB-0508C (east and west) Airport Road	NO	07.01.2024	06.24.2024	Email	Misdirected	Forwarded to East Allen Township
#08.2024	06.25.2024	Michael Long		Individual	OpenGov	Any and all financial records including bank statements, audit trails, reconciliation reports, cleared check images (by way of permission of account holder Justin Huratiak, see attached), associated with the Developer Escrow Bank Account known and referenced by Borough Manager and custodian of said account, Bradford Flynn, as 'Bathview Phs II Security.' From the time said account was opened until closed, along with corresponding bank confirmation. I also request a single certified statement attesting to the	YES	07.02.2024 06.25.2024 08.01.2024 07.24.2024	902 Extension Letter	OpenGov	Granted in Part; Denied in Part (Certain Records Don't Exist)	Special Solicitor & Bookkeeping

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						<i>truth and accuracy of the provided records, to be included with the disclosed documents.</i>						
#09.2024	06.27.2024	Doreen Curtin		Individual	OpenGov	<i>Statements and a series of questions pertaining to a private owner of property paving a public street in the Borough of Bath</i>	NO	07.08.2024	06.27.2024	OpenGov	<i>Denied; Request asks Questions and Does not Seek a Documented Transaction or Activity of the Agency</i>	
#10.2024	07.09.2024	'Frank Curry' a.k.a. 'anonymous' <i>(See OOR Docket #2024-1311 Curry-SouthWesternSD Final Determination)</i>	FOIA Buddy	Unknown	Email	<i>Copies of invoices, bills, & subscription statements for all software, internet, phone, cellular, broadband, & cloud services from June 2023 to present. Include the most recent invoices for all related purchases for your agency & all associated agencies if multiple are controlled by the same entity. Provide the latest billing document for each vendor, even if outside this date range.</i>	YES	07.16.2024	07/09/2024	Email		<i>Special RTK Solicitor Borough verifying anonymous request. Request is not on Standard RTKR Form. Requestor did not file Request on Standard RTKR Form. Requestor failed to acknowledge Borough request to verify not anonymous.</i>

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												Borough will not process request.
#11.2024	08.02.2024	Collin Charnoof	RT Environmental Services, Inc.	Company	Email	Environmental Phase I for 202 N. Walnut Street	NO	08.09.2024	08.02.2024	Email	07/17/2024 - Deemed Denial Denied; Records do not exist and misdirected.	
#12.2024	08.26.2024	Max Young	Stellar Innovations	Company	Email	Building Permits, Code Violation & Special Assessment on record – 125 Broad Street Bath PA 18014 K6NW3B 4 3A 0503	NO	09.03.2024	08.30.2024	Email	Partially Granted	
#13.2024	09.18.2024	Evan Sandercock	Dynamic Engineering Consultants	Company	Email	Digital copies (if available) of any approved site plans, surveys, resolutions, engineering reports (PCMS, E&S, Environmental Impact, Traffic), PA DEP Permits, NPDES Permits, and PennDOT HOP for Parcel No. K6NW4B 2 1 202 North Walnut Street (SR-0512) Borough of Bath, Northampton County, PA	NO	09.25.2024	09.18.2024	Email	Partially Denied; Misdirected; Granted in Part	
#14.2024	10.04.2024	Liana Albino ATTN: Kristy Rohrman	Integrity First Home Buyers, LLC	Company	Email	511 Old Forge Drive: Unresolved zoning, ordinance, permit, rule or regulation records; unpaid balance due for labor, materials or services provided at the subject property, not already subject to a lien of record; if the property is on public water/sewer or has well/septic system.	NO	10.11.2024	10.04.2024	Email	Denied— Records do not Exist; Access to Property File Granted	
#15.2024	10.21.2024	Angel Tormis	SteepSteel, LLC	Company	Email	Copies of all active leases/licenses for		10.28.2024	10.23.2024	Email	Denied in	

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						<i>cell towers, rooftop antennas, or other wireless installations on property owned or managed by Bath Borough, Pennsylvania along with 24 months of associated payment histories.</i>					<i>Part—Lacked Specificity; Granted in Part</i>	
#16.2024	10.22.2024	Ashley Boyle	Natures Choice NJ LLC	Company	Email	<i>Asks question about pick-up provider for vegetative/yard waste; current contract for same; estimated monthly volume for same.</i>	NO	10.29.2024	10.22.2024	Email	<i>Denied; Asks questions or Records do not exist</i>	
#17.2024	10.30.2024	Willem C. Shimer	Gunton Corp.	Company	Email	<i>Building permits in Bath Borough from September 1, 2024, to current date.</i>	NO	11.07.2024			<i>Deemed Denial; Request Form Was Not Properly Submitted</i>	
#18.2024	12.04.2024	Willem C. Shimer	Gunton Corp.	Company	Email	<i>Building permits in Bath Borough from November 1, 2024, to December 3, 2024</i>	NO	12.11.2024	12.04.2024	Email	<i>Granted</i>	

UPDATED: As of December 4, 2024