

RIGHT TO KNOW REQUEST REPORT
APRIL 2021

Description of Request:	Date Township Received RTKR	Date Township Responed	Total Response Time (business days)
Please provide electronic copy of the completed Audit by Maillie for the year ended 2020 with all accompanied documents and notes.	4/14/2021	Email 4/20/21	4 Days
Request proof of the Audit notice filed and published in 2020 for the year 2019. Along with proof of publishment, provide a copy of the Audit Notie for year ended December 2019.	4/14/2021	Email 4/20/21	4 Days
DCED Report for 2021 for the year ending 2020	4/14/2021	Email 4/20/21	4 Days
Log home owners and addresses only within your Township. Exterior of home is equal to logs. Owner name, address, and property address.	4/21/2021	Email 4/22/21	1 Day
Minutes from the meeting for the land development plan and the conditional use agreement where it was deecided that Mamas Pizza will provide maintenance of the "Paper Road" (alley way) up to their entrance.	4/21/2021	Email 4/22/21	1 Day
Advise if there is any open and expired building permits, any open code violations and any liens on the property 70 Rugby Rd, Birdsboro PA.	4/21/2021	Email 4/26/21	3 Days
Requesting pay records (salaries & benefits) for all salaried Township employees. Please include percentage of raises and bonuses. Covering the years 2020 & 2021.	4/22/2021	Email 4/27/21	3 Days
Recent accounts receivable report for outstanding sewer bills, and collections YTD, if the amount collected is not available provide the accouts receivable report for outstading bills first of last year to compare with the most recent information.	4/28/2021	Email 5/5/21	5 Days
Commnication that DCED approved the "statutory audit" as reported at the 4/26/21 BOS meeting and a copy of this report now that it is approved.	4/28/2021	Email 5/3/21	3 Days
Invoice for legal fees to the township for the challenge of David Hughes petition for Township Supervisor	4/29/2021	Email 4/30/21	1 Day
Property 416 Montgomery Avenue - provide any open/expired bldg permits, open code violations, invoices/fees due and owing other than utility and taxes, forms for mandatory site inspection for sale/transfer of title or property registration.	4/30/2021	Email 5/7/21	5 Days

Total RTKR's YTD - 59