

*MINUTES*  
**EXETER TOWNSHIP BOARD OF SUPERVISORS MEETING**  
**JUNE 10, 2013**

A Regular Meeting of the Exeter Township Board of Supervisors was called to order on Monday, June 10, 2013, at 7:02 P.M. in the Township Building by Chairman Donald R. Wilson.

**Supervisors Present:** Donald R. Wilson, Chairman  
 Gary E. Lloyd, Vice Chairman  
 Kenneth A. Smith,  
 Dona L. Starr  
 Jeff Bukowski

**Others in Attendance:** Troy S. Bingaman, Township Manager/Secretary/Treasurer  
 Andrew J. Bellwoar, Esquire, Solicitor  
 Cheryl A. Franckowiak, Zoning/Assistant Code Enforcement Officer  
 Michael Bailey, Police Sergeant  
 Clarence D. Hamm, Highway Superintendent  
 Joseph P. Rogosky, P.E., Great Valley Consultants

**Pledge of Allegiance**

The Meeting was opened with the recitation of the Pledge of Allegiance.

**Executive Session**

Mr. Wilson stated an Executive Session was held Saturday, June 8<sup>th</sup> to discuss police contract negotiations as the current contract expires 12/31/13.

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to appoint Ballard Spahr, LLP as Legal Counsel to represent the Township in Police Contract negotiations. Motion carried unanimously.

**Public Comments**

**Dorothy Reilly**, 13 Craig Drive, stated Senator Judy Schwank has requested a public hearing regarding approval by the PUC of the recent rate increase request from PA American Water. She stated the company had a history of being granted approval of rate increases and in this economy it would present a burden to those who have to use the water company for their water as there is no choice. She stated the rate request included a provision for PA Water to include a charge for wastewater disposal on customers' bills. She noted the President and CEO of PA American made \$3.8 million in salary bonuses and other compensation in 2012; and several others made between \$1 to \$2 million. Mrs. Reilly requested the Board take action as well. Mr. Bukowski asked for a copy of the information listing PA company officials salaries. Chairman Wilson stated the Township would do what they could and the Board agreed to send a letter to the PUC, requesting a hearing.

**Minutes of May 28<sup>th</sup> 2013 Regular Meeting**

**MOTION** by Mr. Smith, seconded by Mr. Lloyd, to approve the minutes of the May 28, 2013 regular meeting as presented. Motion carried unanimously.

**Disbursements**

**MOTION** by Mr. Smith, seconded by Mr. Lloyd, to approve for payment the bills presented on the Disbursements List dated June 10<sup>th</sup> in the amounts of \$160,315.23 in the General Fund; \$192.00 in the Utility Fund; \$40,875.00 in the Fire Services Fund; \$80,427.17 in the Sewer Fund; \$8,845.58 in the Capital Project – GOB 2009; \$1,408.60 in the Park Improvements Fund; \$1,578.65 in the State Liquid Fuels Fund; and \$91,516.29 in the Traffic Improvement Fund. Motion carried unanimously.

**Department Reports**

The Engineering, Police, Wastewater and Parks & Recreation Monthly Reports were submitted for the Board's review.

**Treasurer's Report – May 2013**

**MOTION** by Mr. Smith, seconded by Mr. Lloyd, to approve the May 31, 2013 Treasurer's Report subject to audit. Motion carried unanimously.

**Communications**

A list of incoming and outgoing communications was presented for the Board's review; and, is available for public inspection in the Township Office.

**UNFINISHED BUSINESS****Pathfinder Meadows, Section 2, Phase 1 – Escrow Release #19**

**MOTION** by Mrs. Starr, seconded by Mr. Lloyd, to approve the Pathfinder Meadows, Section 2, Phase 1 Escrow Release #9 in the amount of \$137,346.26 for sidewalks, lot pins, contingencies and construction observation, as recommended by GVC. Motion carried unanimously.

**Extensions of Time:****Fillipini Annexation Subdivision & Panera Land Development**

**MOTION** by Mr. Smith, seconded by Mr. Lloyd, to accept the Fillipini Annexation Subdivision 90-day extension of time to September 18<sup>th</sup>; and, to accept the Panera Land Development 60-day extension of time to August 22<sup>nd</sup>. Motion carried unanimously.

**Program / Priority Based Budgeting**

Mr. Lloyd stated the current budget is broken down by department; but, doesn't list all the things that are done within the line items. He would like to see more than the broad numbers in the form of a breakdown of what we do and the cost attached to those actions. He stated that way priorities could be set. Mr. Bingaman and Ms. Leinbach stated, while supportive of the idea, they were concerned about the time the exercise would take. He suggested using a consultant to come in and analyze the departments, how they work and how they could work more efficiently. He stated in contacting the DCED, he found there was money available for a department work flow analysis and multi-year forecasting; and, possibly 75% of the funds needed to do the analysis could be reimbursed through a grant from the DCED under their Early Intervention Program. Mr. Bingaman stated an RFP would be needed to work with staff to accomplish this goal and the Board would have to make a motion to initiate the process. He stated Muhlenberg had used this opportunity, it was successful and they were now considering a second phase of planning for fiscal stability.

**MOTION** by Mr. Bukowski, seconded by Mr. Smith, to authorize Mr. Bingaman to write an RFP for the purpose of hiring a professional consultant to assist with a Management & Financial Audit; and, to approve Resolution #2013-11 to apply for a grant from the DCED under their Early Intervention Program for the same. Motion carried unanimously.

**Kutztown Small Business Development Center**

As part of Exeter's contract for free services from the Kutztown Small Business Development Center, Mr. Bukowski stated he and Mr. Lloyd met with Peter Hornberger regarding internships of college students to assist with a program for the Township. Mr. Lloyd stated in some instances whole classes would work with a municipality and spend a considerable number of hours on a project.

**Edward Collins Center for Public Management**

Mr. Lloyd stated he had been in contact with the Massachusetts Municipal Performance Program operating under the Edward Collins Center for Public Management and that program was looking to expand beyond Massachusetts borders. He stated he sent an email along with the budget proposal and would like to set up a conference call either Monday or later on in the week.

**NEW BUSINESS**

**New China Penn – Liquor License Transfer Request**

The Solicitor stated an application was received on June 3<sup>rd</sup> from Panda Heaven, Inc. t/a New China Penn to transfer a liquor license from Bethel Township to Exeter for use at their restaurant located at 4203 Perkiomen Avenue. China Penn proposes adding beverage carryout and a small bar including six (6) seats; and, they have no current plans to change their operating hours of 11:00 A.M. to 10:00 P.M. He stated a public hearing must be held to receive comment and a decision must be rendered within 45-days of receipt of the application.

**MOTION** by Mr. Smith, seconded by Mr. Bukowski, to authorize advertising a public hearing for July 8, 2013 at 7:00 P.M. to accept comment on the liquor license transfer request of Panda Heaven, Inc., t/a New China Penn. Motion carried unanimously.

**SOLICITOR'S REPORT**

**Lease for Firing Range Storage Shed**

The Solicitor stated he was working on a lease for a storage shed to be placed on School District property next to the University Rifle Range and it should be ready for action by the Board at the next meeting.

**INDIVIDUAL REPORTS**

**Accessory Structures-Zoning Restrictions**

Mrs. Franckowiak raised an issue for the Board's discussion and consideration regarding instances in which greater restrictions are created on a property than were in place when an individual first purchased the property; thereby, requiring the owner to apply for a variance at a cost of \$750 when they want to add an accessory structure that would not be allowed under the greater restrictions. The Solicitor stated the Board could carve out the restrictions if it chose to. Mr. Bukowski liked the Solicitor's suggestion to make an exception for accessory structures in an effort to minimize the number of times a property owner had to come before the Planning Commission for permission. A general discussion followed. Mr. Smith stated he would support the idea that anyone who bought a property under a given set of rules, excluding an overriding

issue, should be able to continue to be guided by those original rules. Mr. Bingaman stated the previously approved and ordered Zoning Ordinance Notice Amendment could be pulled and rewritten to reflect the additional language. Mr. Wilson stated his concern was for an individual who owned property prior to zoning of the area thinking they could add anything they wanted to the property. Mr. Wilson stated some rules had become more restrictive due to more ground water issues. Mr. Bukowski referred to the height restriction as it related to the height a fire apparatus ladder could reach as an example of being able to justify a restriction.

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to pull the current ad and reauthorize advertisement of language formulated by the Solicitor to remove arbitrary restrictions for accessory structures, in the zoning ordinance subject to there being no stormwater or overriding issues.

**Linda Focht**, 50 Glen Oley Drive, felt changes would be unfair and complicated. Mr. Bukowski stated going back and eliminating arbitrary restrictions would be better than asking residents to go through an expensive process to make changes on their property. Mr. Smith felt those issues could be discussed at a future time.

Motion carried unanimously.

#### Server Update

Mr. Gardecki stated he had chosen to slowly troubleshoot the issues rather than reverting back to the old systems.

#### Email forwards/Notifications

Mr. Wilson stated Planning Commission members would like notifications when they have email. Mr. Lloyd asked if a disclaimer had been put in place. Mr. Bingaman read an example of the disclaimer. Mr. Bukowski felt adding the word “offensive” or “defamatory” would be helpful.

#### Berks Lehigh Police Auction

Mr. Bingaman stated he had a letter from the Police Chief asking the Board for approval to purchase equipment from the auction for no more than \$7,500. Officer Bailey stated Sgt. Johnson informed him the Police Department was not interested in the auction items.

#### School District Funds for Route 562 & Shelbourne Road

Mr. Bingaman stated he received a notice from PennDOT stating the Route 562 & Shelbourne Road Project was a fully-funded project and the funds secured by the School District were no longer needed for the project. Mr. Bingaman stated the money had been committed by the School District; but, the money had not been given to the Township, and there was an agreement in place.

**MOTION** by Mr. Smith, seconded by Mr. Lloyd, to supply the necessary release of those funds to the School District. Motion carried unanimously.

#### Makeup of Planner Sub Committee

Mr. Bingaman stated he had contacted Steve Landes, of Muhlenberg Township, regarding the makeup of the Planner Sub Committee and Mr. Landes had 6 people participating on the subcommittee that received 14 proposals. The committee decided to interview 3 of the 14 and made their recommendation to the Board of Commissioners. A Steering Committee was selected and included additional people. Mr. Bingaman asked if the Board would consider that option. The Board agreed. After a brief discussion it was decided the selection committee would consist

of 1 Planning Commission member, 2 Board members, the Township Manager, the Zoning Officer, 1 member of the Greater Reading Economic Partnership, 1 EDAC member and 1 designee of the School Board for a total of 8 people.

**MOTION** by Mr. Bukowski, seconded by Mr. Smith, to reduced the Planner Selection Committee from 16 to 8 to include the members as discussed with 1 Planning Commission member, 2 Board members, the Township Manager, the Zoning Officer, 1 member of the Greater Reading Economic Partnership, 1 EDAC member and 1 designee of the School Board. Motion carried unanimously.

#### **RCC 2<sup>nd</sup> Access**

Mr. Bingaman suggested the idea of pursuing a second access to RCC through the nursing home parking lot might be a bad idea because from his office, located at that corner of the township building, he can see that ambulances are actively using that area. He stated the employees of the nursing home don't have enough room to park in their parking lot now and are parking on the road daily. Mr. Bukowski stated the suggestion, originally made by Mr. Howell, was worthwhile looking into a driveway on the other side of the nursing home. Mr. Wilson stated part of the planner's job would be to look into those kind of options and suggested waiting for the planner's judgment. Mr. Howell stated his suggestion was to look at all those properties to see which one would work best. Mr. Bukowski stated he would like to see facts gathered prior to the planner working on the suggestions.

#### **110 Heister's Road Sewer Bill**

Mr. Bingaman stated a letter was received from the attorney of a resident at 110 Heister's Road who has a delinquent sewer bill. He stated the owner has a permanently incapacitated individual living in the property and the township was sending the bill to the owner instead of to the attorney without having been notified that the bills were to go to the attorney. He stated a request has been made to exempt the owner from the \$4,000 in late fees due to this situation. He asked the board's opinion. There was a general discussion during which many questions were asked and Mr. Bukowski stated before he voted on it he would need more information on the situation. Mr. Lloyd stated his issue was the length of time that went by before action was taken for no payment.

#### **Info Rack in Township Building Lobby**

Mr. Wilson stated many township buildings have racks in the lobby giving informational directions on many general issues. He thought that was a good idea for Exeter. Mr. Lloyd suggested informational directions could be carried on the internet as well.

#### **On line Collaboration**

Mr. Lloyd referred to the July 1<sup>st</sup> workshop with the PC to work with the online system; and he planned to make a similar presentation to the EDAC at the June 17<sup>th</sup> meeting. He stated Google Docs was one example of the system. Mrs. Franckowiak stated the system could change how things were done internally and could be helpful and could replace emailing information to acquaint other staff members on a subject. Mr. Lloyd felt Exeter would be setting an example for other municipalities as well.

#### **Glen Oley-537 Plan**

Mr. Lloyd stated he saw the 537 Plan on line and felt the reasons why those items were included in the Plan should be outlined for the Board prior to the Special Meeting on June 26<sup>th</sup>. Mr. Bukowski stated the 537 Plan included two very large documents and suggested it be broken down with an index to make it easier to access segments.

Open Workspace

The Solicitor stated a disclaimer for open comment situations should be included.

W. Shore Bypass Reconstruction Study

Mr. Bukowski referred to the preliminary options to several sections along the corridor; however, it did not include those for the Neversink interchange. He felt the Township should get involved in the process. Mr. Bingaman stated an email he received from the engineering firm working with PennDOT on this study indicated that many stakeholders wanted access to Neversink and it is being considered. He stated a meeting was scheduled for Wednesday and a representative from the Police Department and Mr. Hamm intended to attend.

KU Small Business Dev. Center

Mr. Bukowski briefly discussed the activities of this organization and the internship programs. He felt the use of interns was valuable for both the Township and the interns. Mr. Lloyd suggested giving the necessary information so an intern could be lined up with the Township's needs.

Negotiating Team

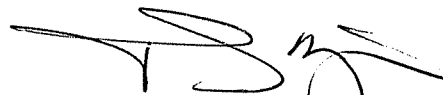
Mr. Bukowski asked if a negotiating team needed to be appointed to which Mr. Wilson replied at this point the entire Board needed to be involved.

Mr. Howell reiterated his original RCC entrance suggestion, asked if there would be a farmers market to which the Board replied there had not been one for two years; asked if there would be a car show at Trout Run; and stated he talked to Dorothy Reilly asking her to send the information she had regarding the water company's rate increases to be placed on the township's website.

ADJOURNMENT

**MOTION** by Mr. Smith, seconded by Mr. Bukowski, to adjourn the Meeting. Motion carried unanimously. The Meeting adjourned at 8:30 P.M.

Respectfully Submitted,



Troy S. Bingaman  
Township Secretary

609645

# Selective Check Register

Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 081065 to 081173

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	081065	O	0000001064	PA RURAL WATER ASSOCIATION	05/28/2013		330.00
GC	081066	O	0000002560	EPWPCOA	05/28/2013		105.00
GC	081067	O	0000000030	ANTHONY G SCHAPPELL	05/30/2013		2,101.51
GC	081068	O	0000000031	TERRY L SEYLER	05/30/2013		984.42
GC	081069	R	0000000082	TROY S BINGAMAN	05/30/2013	06/04/2013	874.24
GC	081070	R	0000000173	BRIAN EVELAND	05/30/2013	06/04/2013	3,002.16
GC	081071	O	0000000184	WILLIAM HOLLENBACH	05/30/2013		1,414.10
GC	081072	R	0000000456	MICHAEL J GODSHALL	05/30/2013	06/04/2013	2,101.51
GC	081073	R	0000008351	CRAIG E DOWNS	05/30/2013	06/04/2013	3,002.16
GC	081074	O	0000001243	EXETER TOWNSHIP FIRE DEPARTMENT	05/29/2013		40,875.00
GC	081075	O	0000000002	A-1 TRAFFIC CONTROL PRODUCTS	06/10/2013		27,736.96
GC	081076	O	0000000756	ACCOUNTS RECOVERY BUREAU INC	06/10/2013		211.98
GC	081077	O	0000008151	ADVANTAGE INDUSTRIAL SUPPLY	06/10/2013		461.88
GC	081078	O	0000002750	ALLIED CONTROL SERVICES	06/10/2013		3,491.00
GC	081079	O	0000000174	ANDREW J WALBERT	06/10/2013		35.85
GC	081080	O	0000000402	ARAMARK UNIFORM SERVICES	06/10/2013		7.81
GC	081081	O	0000000096	AUTOMOTIVE SERVICE INC	06/10/2013		5,752.37
GC	081082	O	0000000555	B & G GLASS	06/10/2013		16.88
GC	081083	O	0000001349	BIRDSBORO AUTO PARTS	06/10/2013		7.78
GC	081084	O	0000008261	BRIAN SANDS	06/10/2013		400.00
GC	081085	O	0000001981	BRUCE T AND/OR RUTH A GROSS	06/10/2013		128.80
GC	081086	V	0000001678	C M HIGH INC	06/10/2013	06/10/2013	95,171.85
GC	081087	O	0000009320	C STRUNK INC	06/10/2013		438.20
GC	081088	O	0000001940	CENTRAL PA TEAMSTERS	06/10/2013		52,910.00
GC	081089	O	0000001941	CENTRAL PA TEAMSTERS	06/10/2013		15,580.00
GC	081090	O	0000001808	CENTRAL PENN OIL	06/10/2013		196.80
GC	081091	O	0000001956	CHRISTIAN BEAN	06/10/2013		24.00
GC	081092	O	0000009677	CHRISTOPHER L GEORGE	06/10/2013		231.00
GC	081093	O	0000000129	CLEAN IMAGE	06/10/2013		266.84
GC	081094	O	0000008244	CODY COMPUTER SERVICES INC	06/10/2013		11,874.78
GC	081095	O	0000000050	COMMONWEALTH AUTO TAGS	06/10/2013		94.99
GC	081096	O	0000002626	COMMONWEALTH OF PA	06/10/2013		50.00
GC	081097	O	0000000508	DALE T MILLER	06/10/2013		541.95
GC	081098	O	0000001980	DEBBIE STOTT	06/10/2013		100.00
GC	081099	O	0000009239	DOREEN J. SHIMP-WILLIG	06/10/2013		12.00
GC	081100	O	0000000571	DOUGLAS KEENER	06/10/2013		14.98
GC	081101	O	0000000958	DYER QUARRY INC	06/10/2013		351.44
GC	081102	O	0000001500	E J BRENEMAN LP	06/10/2013		450.40
GC	081103	O	0000001849	FRANCOTYP-POSTALIA INC	06/10/2013		141.00
GC	081104	O	0000001522	FULTON BANK LEASING	06/10/2013		1,313.73

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	081105	O	0000008271	GANNETT FLEMING INC	06/10/2013		12,674.10
GC	081106	O	0000000119	GARY P SNYDEMAN	06/10/2013		32.00
GC	081107	O	0000005875	GENERAL CODE	06/10/2013		1,195.00
GC	081108	O	0000000114	GEORGE D JOHNSON	06/10/2013		143.18
GC	081109	O	0000004060	GRAINGER	06/10/2013		776.96
GC	081110	V	0000000945	GREAT VALLEY CONSULTANTS	06/10/2013		0.00
GC	081111	O	0000000945	GREAT VALLEY CONSULTANTS	06/10/2013		5,345.07
GC	081112	O	0000000104	H A THOMSON	06/10/2013		155.04
GC	081113	O	0000000044	H DAVID MILLER	06/10/2013		96.05
GC	081114	O	0000000281	HAFER PETROLEUM EQUIP LTD	06/10/2013		386.58
GC	081115	O	0000009420	HAROLD R BOONE & SON INC	06/10/2013		192.00
GC	081116	O	0000000254	HESS EMBROIDERY & UNIFORM	06/10/2013		134.50
GC	081117	O	0000001175	HIGHWAY EQUIPMENT & SUPPLY CO	06/10/2013		1,908.43
GC	081118	O	0000001964	IMOW LAWCARE LLC	06/10/2013		4,103.50
GC	081119	O	0000000193	J C EHRlich CO INC	06/10/2013		393.00
GC	081120	O	0000001957	JAMES I MC HENRY	06/10/2013		39.00
GC	081121	O	0000008382	JOHN E. ANTUSH	06/10/2013		73.50
GC	081122	O	0000001983	KAREN ACOSTA	06/10/2013		200.00
GC	081123	O	0000000032	KEVIN M GERHARD	06/10/2013		80.00
GC	081124	O	0000000860	LABCONCO CORPORATION	06/10/2013		149.62
GC	081125	O	0000001982	LAWRENCE A VARONE	06/10/2013		35.29
GC	081126	O	0000000108	LEE MYLES TRANSMISSION	06/10/2013		774.56
GC	081127	V	0000000049	LOWE'S	06/10/2013		0.00
GC	081128	V	0000000049	LOWE'S	06/10/2013		0.00
GC	081129	V	0000000049	LOWE'S	06/10/2013		0.00
GC	081130	O	0000000049	LOWE'S	06/10/2013		1,971.82
GC	081131	O	0000002633	LUCAS LANE INC	06/10/2013		110.00
GC	081132	O	0000001143	MARGARET R MOLL	06/10/2013		118.50
GC	081133	O	0000008394	MATTHEW HARLEY	06/10/2013		12.17
GC	081134	O	0000000021	MC MASTER-CARR SUPPLY CO	06/10/2013		123.46
GC	081135	O	0000005800	MET-ED	06/10/2013		24,160.96
GC	081136	O	0000004104	MONTAGE ENTERPRISES INC	06/10/2013		832.26
GC	081137	O	0000001581	MONTY'S MULCH	06/10/2013		726.00
GC	081138	O	0000008031	NORMAN R. WILLIG	06/10/2013		210.60
GC	081139	O	0000001978	NORTHEAST WISCONSIN TEHNICAL COLLEGE	06/10/2013		700.00
GC	081140	O	0000001977	PA DEPARTMENT OF AGRICULTURE	06/10/2013		25.00
GC	081141	O	0000006163	PA ONE CALL SYSTEM INC	06/10/2013		131.75
GC	081142	O	0000000272	PAGODA INDUSTRIES	06/10/2013		657.00
GC	081143	O	0000000208	PAUL A HERB	06/10/2013		173.46
GC	081144	O	0000008058	PEN TELE DATA	06/10/2013		209.90

609645



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Including all check statuses

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	081145	O	0000001268	PENN STATE UNIVERSITY	06/10/2013		46.00
GC	081146	O	0000008133	PENNSYLVANIA-AMERICAN WATER COMPANY	06/10/2013		391.07
GC	081147	O	0000000046	PETTY CASH	06/10/2013		700.00
GC	081148	O	0000006300	PIKEVILLE EQUIPMENT CO	06/10/2013		401.75
GC	081149	O	0000009451	PLAY IT AGAIN SPORTS	06/10/2013		656.00
GC	081150	O	0000009293	QUEST DIAGNOSTICS	06/10/2013		653.60
GC	081151	O	0000000071	QUILL CORP	06/10/2013		37.99
GC	081152	O	0000000898	RAY'S TIRE SERVICE INC	06/10/2013		258.32
GC	081153	O	0000006650	READING EAGLE CO	06/10/2013		203.35
GC	081154	O	0000008384	RODNEY KUPP	06/10/2013		13.50
GC	081155	O	0000000206	RUSCO HYDRAULICS INC	06/10/2013		320.74
GC	081156	O	0000001837	RUSSELL L GEORGE	06/10/2013		76.50
GC	081157	O	0000006800	SCOTT REIDER INC	06/10/2013		779.46
GC	081158	O	0000007620	STAPLES CREDIT PLAN	06/10/2013		58.96
GC	081159	O	0000008268	STONEY CREEK CONTRACTOR SERVICES	06/10/2013		314.07
GC	081160	O	0000001051	STRATIX SYSTEMS INC	06/10/2013		453.41
GC	081161	O	0000001817	SUN TRUST EQUIPMENT FINANCE & LEASING CORP	06/10/2013		1,321.17
GC	081162	O	0000000691	T.J. MORRIS & SON	06/10/2013		858.00
GC	081163	O	0000001979	THE DENT GUY	06/10/2013		218.36
GC	081164	O	0000001053	THE SHERWIN WILLIAMS CO	06/10/2013		28.04
GC	081165	O	0000007200	THE WATER GUY	06/10/2013		144.10
GC	081166	O	0000004143	USI EDUCATION & GOVERNMENT SALES	06/10/2013		143.79
GC	081167	O	0000002329	WALMART COMMUNITY BRC	06/10/2013		608.21
GC	081168	O	0000001238	WINDSTREAM	06/10/2013		10.31
GC	081169	O	0000000155	YEAGER SUPPLY INC	06/10/2013		62.65
GC	081170	O	0000002249	ZEE MEDICAL SERVICE CO #52	06/10/2013		52.53
GC	081171	O	0000000881	eLOCK SECURITY SPECIALISTS LLC	06/10/2013		644.64
GC	081172	V	0000001678	C M HIGH INC	06/10/2013	06/10/2013	90,988.49
GC	081173	O	0000001678	C M HIGH INC	06/10/2013		90,988.49

Bank ID: GC Name: General Checking

Checking Account #: 536364227

Bank ID Totals: 523,289.13

Report Totals: 523,289.13

Date: 06/10/2013  
Time: 11:00:05AM

Selective Check Register

User: NANCY  
Page: 4

Exeter Township  
Including all check statuses  
For Bank Id GC and Check Number from 081065 to 081173

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
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				Donald R Wilson			
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				Kane			
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				Dog E D			
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Date: 06/07/2013  
Time: 10:42:17AM

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Page: 1

Exeter Township

Including all check statuses

For Bank Id VC and Check Number from 000935 to 000953

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VC	000935	O	0000000097	AIRGAS EAST	06/10/2013		171.16
VC	000936	O	0000009647	ALLIED WASTE SERVICE #318	06/10/2013		16,318.00
VC	000937	O	0000009752	BERNVILLE QUALITY FUELS INC	06/10/2013		38.00
VC	000938	O	0000005020	E M KUTZ INC	06/10/2013		25.14
VC	000939	O	0000002550	EASTERN INDUSTRIES INC	06/10/2013		939.88
VC	000940	O	0000003100	EXETER SUPPLY CO INC	06/10/2013		2,784.71
VC	000941	O	0000002311	INTERSTATE BATTERY SYSTEM	06/10/2013		114.95
VC	000942	O	0000005100	LAWSON PRODUCTS INC	06/10/2013		227.77
VC	000943	O	0000000912	NEW HOLLAND AUTO CARE	06/10/2013		27.18
VC	000944	O	0000000454	OFFICE SERVICE CO	06/10/2013		78.72
VC	000945	O	0000002165	PIONEER CROSSING LANDFILL	06/10/2013		1,674.93
VC	000946	O	0000000192	PLASTERER EQUIP CO INC	06/10/2013		75.63
VC	000947	O	0000000437	POLYDYNE INC	06/10/2013		7,107.00
VC	000948	O	0000004150	RADIO MAINTENANCE INC	06/10/2013		7,916.36
VC	000949	O	0000006805	RED THE UNIFORM TAILOR	06/10/2013		121.50
VC	000950	O	0000000353	RIDGEWOOD SOILS	06/10/2013		399.97
VC	000951	O	0000000626	SUBURBAN WATER TESTING LABS	06/10/2013		7,603.50
VC	000952	O	0000001916	VERIZON WIRELESS	06/10/2013		2,121.40
VC	000953	O	0000008550	ZEP MANUFACTURING CO	06/10/2013		283.93

Bank ID: VC

Name: VISA Clearing

Checking Account #:

539001776

Bank ID Totals:

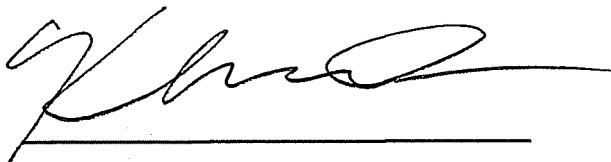
48,029.73

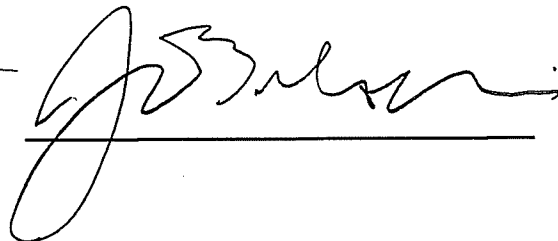
Report Totals:

48,029.73

  
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EXETER TOWNSHIP  
Berks County, Pennsylvania  
RESOLUTION # 2013-11

609645

**WHEREAS**, Exeter Township desires to undertake a project administered by the Governor's Center for Local Government Services in the Pennsylvania Department of Community and Economic Development titled "Early Intervention"; and,

**WHEREAS**, this project will be designed to assist the Township Supervisors and Staff to establish short and long term management and financial objectives including a multi-year Capital Plan; a Program/Priority Based Budget Process; and, best management practices that will enhance the Township's ability to provide services and increase financial stability; and,

**WHEREAS**, the Exeter Township Board of Supervisors wishes to participate in said project; and,

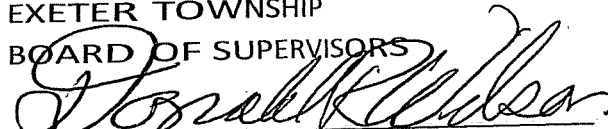
**WHEREAS**, The Pennsylvania Department of Community and Economic Development (DCED) makes available grants-in-aid to assist such projects through the Early Intervention Program.

**NOW THEREFORE, BE IT RESOLVED** that the Board of Supervisors of Exeter Township, hereby authorizes the Township Manager to make application and execute all documents needed to obtain a matching grant from the DCED Early Intervention Program; and,

**BE IT FURTHER RESOLVED** that the Board of Supervisors hereby acknowledges that it will allocate funds in an amount between \$25,000 and \$50,000 representing the Township's match of the estimated cost of aid project if the grant application is approved.

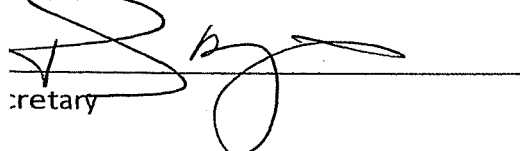
**IN WITNESS WHEREOF**, the Exeter Township Board of Supervisors have caused this Resolution to be adopted at a duly advertised and conducted public meeting of the Board held this 10<sup>th</sup> day of June, 2013.

EXETER TOWNSHIP  
BOARD OF SUPERVISORS



Chairman

TEST:

  
Secretary