

MINUTES
EXETER TOWNSHIP BOARD OF SUPERVISORS MEETING
OCTOBER 14, 2013

A Regular Meeting of the Exeter Township Board of Supervisors was called to order on Monday, October 14, 2013, at 7:04 P.M. in the Township Building by Chairman Donald R. Wilson.

Supervisors Present: Donald R. Wilson, Chairman
 Gary E. Lloyd, Vice Chairman
 Dona L. Starr
 Kenneth A. Smith
 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
 Christopher L. Neidert, Chief of Police
 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
 An Executive Session was held before the meeting to discuss police contract negotiations.

Public Comment

None

Minutes of September 23rd Regular Meeting & September 26th Special Meeting
MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve the minutes of the September 23rd regular meeting and the September 26th special meeting as presented. Motion carried unanimously.

Disbursements
MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve for payment the bills presented on the Disbursements List dated October 11th in the amounts of \$901,328.82 in the General Fund; \$14,182.21 in the Utility Fund; \$33,244.00 in the Fire Services Fund; \$853.13 in the Capital Expense Fund; \$141,102.49 in the Sewer Fund; \$20,558.93 in the Capital Projects – GOB 2009 Fund; \$597.50 in the RCC Capital Fund; \$16,430.43 in the Park Fund; and, \$129,883.79 in the State Fund. Motion carried unanimously.

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

Treasurer's Report – August 2013
MOTION by Mr. Lloyd, seconded by Mr. Smith, to approve the August 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 BUSINESSPathfinder Meadows Section 2, Phase 1 Escrow Release

MOTION by Mr. Smith, seconded by Mr. Lloyd, to approve Escrow Release #20 for Pathfinder Meadows, Section 2, Phase 1 in the amount of \$236,292.97 for sidewalk installation, lot pin placement, construction observation and contingencies. Motion carried unanimously.

Senate Bill 1 - Transportation Funding Reform

Mr. Bukowski referred to a budget workshop last week that included a resolution to support Senate Bill 1, which is a comprehensive transportation funding reform bill, and urged local officials at the State level to adopt it. He stated the bill would include funding for several area road projects one of which was the Mt. Penn/Route 422 off and on ramp. He stated the proposed legislation was passed in a 45-5 vote in the Senate in June, and was to be raised on the house floor during the week of October 14th. He read the Resolution the Board passed last week. He stated he had it on good authority the bill would be up for a vote within a week and urged the public to contact their representatives to support the bill.

NEW BUSINESSAccept Deeds of Dedication - Pathfinder Meadows Section 2 - Resolution #2013-18

Mrs. Franckowiak gave an overview and Mr. Rogosky stated the amount and roads were acceptable.

MOTION by Mr. Smith, seconded by Mr. Lloyd, to accept Deeds of Dedication for Winding Brook Lane & Bent Brook Circle. Motion carried unanimously.

Maintenance Bond & Dedication Agreement - PMS2 Streets

Mr. Bingaman noted this was the maintenance agreement for the two streets whose deeds of dedication had just been accepted.

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve the Maintenance Bond & Dedication Agreement for the PMS2 Streets. Motion carried unanimously.

Adopt Resolution Adding Streets for Liquid Fuels #2013-19

Mr. Bukowski explained liquid fuels money was money provided by the State based on the mileage of the roads and the population per capita. Mr. Hamm stated adding these two roads would increase the amount of money received by \$2,500 as they would be counted in the liquid fuels allocation.

MOTION by Mr. Smith, seconded by Mrs. Lloyd, to adopt Resolution #2013-19 adding access roads to the Liquid Fuels Map as follows: Shockley Drive through the Wastewater Plant; Hollow Drive through Lorane Hollow Park; and, Library Lane through the Open Space on which the Library was constructed. Motion carried unanimously.

2013 Foreign Fire Insurance Tax Distribution

Mr. Bingaman stated the Township had received its annual stipend from the State for the Fireman's Relief noting it was an increase of 7% over last year; and, he needed approval to disperse the funds and notify the State.

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MOTION by Mrs. Starr, seconded by Mr. Lloyd, to approve the distribution of Foreign Fire Insurance Tax in the amount of \$182,453.43 to the Exeter Township Volunteer Fireman's Relief Association. Motion carried unanimously.

Police Department Purchases - William Penn Grant Funds

Police Chief Neidert referred to his memo requesting approval to purchase PowerDMS© software for document management and regulatory compliance for the accreditation process at a cost of \$8,415; fifteen gas masks at a cost of \$5,737.95; and a 2014 Ford Interceptor Utility vehicle at a cost not to exceed \$29,000.

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve the purchases using William Penn Grant Funds as outlined by the Police Chief in his memo dated October 11th. Motion carried unanimously.

Accept Letters of Resignation

Mr. Bingaman stated he had received three letters of resignation.

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to accept, with regret, the following resignations: Tony D'Antonio and Nadia Muret from the EDAC; and, Cheryl Franckowiak from the Sewer Authority. Motion carried unanimously.

SOLICITOR'S REPORT

Historic Preservation Overlay

The Solicitor stated at the last meeting he was asked to review the historic preservation overlay and he was still waiting for information.

ALDI Easement Agreement

Mr. Wilson asked if information had been received on the ALDI Easement Agreement to which the Solicitor stated it had. Mr. Bingaman noted the agreement had just come in today and was reviewed by the Solicitor. Mr. Rogosky asked the Solicitor if ALDI was proposing any easement from the adjoining property as a Planning Commission meeting was scheduled and the applicant was requesting approval. The Solicitor stated a property agreement had been proposed to accommodate the trailers and a shed to be moved. He stated it made sense to have an easement agreement with the owner of the adjacent property and he wanted to be sure the agreement protected the Township in the future.

INDIVIDUAL REPORTS

Executive Session-Personnel

Mr. Bingaman requested a brief executive session to discuss personnel.

Glen Oley-Special Study

Mr. Lloyd asked the status of the Glen Oley study to which Mr. Bingaman stated it was in process and the report would not be available until mid November.

Exeter Ambulance & Exeter Fire Department

Mr. Lloyd inquired as to whether the Fire Department had been apprised of the Ambulance Association's situation to which Mr. Bingaman stated he planned to have both the Ambulance Association and the Fire Department present their budgets during the November 7th budget meeting. He felt the matter could be discussed at that time.

Haunted House & Hayride

Mrs. Starr stated she had a great time at the Hayride as well as performing at the Haunted House this weekend. Both Mr. Wilson and Mrs. Starr reminded the public the Haunted House attraction would be available again this upcoming weekend at Trout Run.

Planner Proposals

Mr. Bukowski asked the status of the Planner proposals to which Mr. Bingaman stated proposals from the two candidates were received at 2:00 P.M. today and would be reviewed by both the Board and staff. Mr. Bukowski stated he would like the candidates to appear at the next Board meeting, with discussions taking place at the budget meeting preceding the Board meeting. Mr. Bingaman requested the Board get back to him with their thoughts after they reviewed the proposals by next Monday. The Board agreed.

Sewer Authority

Mr. Smith stated he was sorry Mrs. Franckowiak would no longer be serving on the Sewer Authority.

Charles Cambria, owner of the corner property at Route 562 & Shelbourne Road, stated PennDOT's taking four parking spaces from his property for the intersection improvement and that would desecrate his building as he has a limited number of spaces now. He noted originally it was to be only one parking space, which he agreed on, with no curbing and a flat sidewalk. Now, he stated, in talking with AJ at PennDOT about sidewalks and curbing, so much of the entrance of his property would be taken. He objected stating he would lose his tenants and his building. Mr. Rogosky stated Mr. Cambria had to contact PennDOT directly and that he and Mrs. Franckowiak would help by initiating the conversation with PennDOT. Mr. Bukowski stated at the first meeting PennDOT stated they would reach a separate agreement with each property owner. Mr. Cambria stated he received a letter stating now they had changed and would take more spaces and pay him \$40,000 which he objected to as it would put him out of business. Shawn Lau, Esq., stated he was one of Mr. Cambria's tenants and asked several questions. Mrs. Franckowiak stated at the beginning the Township was not aware of any conversations property owners had with PennDOT. Mr. Lloyd asked Mr. Cambria to provide the Board with a copy of any correspondence he had with PennDOT. The Board said it was willing to contact the PennDOT representatives to discuss the matter. Mr. Bukowski noted letters were sent to property owners advising them of the land PennDOT would need for the sidewalks and curbing. Mrs. Starr stated for the record she voted against the sidewalks.

ADJOURNMENT

MOTION by Mr. Lloyd, seconded by Mr. Smith, to adjourn the meeting. Motion carried unanimously. The Meeting adjourned at 7:41 P.M.

Respectfully Submitted,



Troy S. Bingaman
Township Secretary

Selective Check Register

Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 081927 to 082111

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	081927	O	0000000031	TERRY L SEYLER	10/03/2013		984.42
GC	081928	O	0000000147	MICHAEL R BAILEY	10/03/2013		2,248.52
GC	081929	O	0000000571	DOUGLAS KEENER	10/03/2013		2,101.51
GC	081930	O	0000008351	CRAIG E DOWNS	10/03/2013		3,002.16
GC	081931	O	0000001791	A & H EQUIPMENT COMPANY	10/14/2013		854.78
GC	081932	O	0000001286	AARON M JOHNSON	10/14/2013		364.00
GC	081933	O	0000008151	ADVANTAGE INDUSTRIAL SUPPLY	10/14/2013		62.14
GC	081934	O	0000001948	AMANDA WALKER	10/14/2013		641.00
GC	081935	O	0000004300	ANDREW HESS INC	10/14/2013		160.92
GC	081936	O	0000000174	ANDREW J WALBERT	10/14/2013		14.36
GC	081937	O	0000009232	ANTHONY DAVID HILLEN	10/14/2013		350.00
GC	081938	O	0000000402	ARAMARK UNIFORM SERVICES	10/14/2013		25.17
GC	081939	O	0000000196	ASPHALT PAVING SYSTEMS INC	10/14/2013		102,354.12
GC	081940	O	0000000096	AUTOMOTIVE SERVICE INC	10/14/2013		9,748.55
GC	081941	O	0000002028	BALLARD SPAHR LLP	10/14/2013		397.50
GC	081942	O	0000002036	BARRY L HERMAN	10/14/2013		95.00
GC	081943	O	0000001056	BENJAMIN J. ROSS	10/14/2013		84.00
GC	081944	O	0000001100	BERKS ENVIROTECH INC	10/14/2013		1,237.16
GC	081945	O	0000001200	BERKS PRODUCTS CORPORATION	10/14/2013		191.52
GC	081946	O	0000001349	BIRDSBORO AUTO PARTS	10/14/2013		475.03
GC	081947	O	0000001959	BRENT A FEULNER	10/14/2013		84.00
GC	081948	O	0000002340	BRIAN JOHN RHEIN	10/14/2013		1,519.00
GC	081949	O	0000008261	BRIAN SANDS	10/14/2013		1,302.22
GC	081950	O	0000001828	BRITTANY NICOLE FOX	10/14/2013		8.00
GC	081951	O	0000000699	C F HECKMAN & SON INC	10/14/2013		225.00
GC	081952	O	0000001711	CARLYN A D'AMICO	10/14/2013		500.00
GC	081953	O	0000002222	CASTLE K-9 INC	10/14/2013		1,350.00
GC	081954	O	0000001940	CENTRAL PA TEAMSTERS	10/14/2013		51,480.00
GC	081955	O	0000001941	CENTRAL PA TEAMSTERS	10/14/2013		15,785.00
GC	081956	O	0000001808	CENTRAL PENN OIL	10/14/2013		1,199.10
GC	081957	O	0000001549	CERTIFIED LABORATORIES	10/14/2013		685.70
GC	081958	O	0000001559	CHRISTINE A BOUD	10/14/2013		500.00
GC	081959	O	0000001198	CHRISTOPHER D. CHAMBERLAIN	10/14/2013		574.00
GC	081960	O	0000008017	CHRISTOPHER F JORDAN	10/14/2013		1,140.00
GC	081961	O	0000001671	CHRISTOPHER G HOAGLAND	10/14/2013		716.00
GC	081962	O	0000009677	CHRISTOPHER L GEORGE	10/14/2013		97.50
GC	081963	O	0000001998	CHRISTOPHER S SHIREY	10/14/2013		1,984.00
GC	081964	O	0000009712	CINTAS DOCUMENT MANAGEMENT	10/14/2013		55.44
GC	081965	O	0000001073	COLLECTOR SOLUTIONS INC	10/14/2013		220.27
GC	081966	O	0000005851	COMMONWEALTH OF PA/DEP	10/14/2013		1,050.00

Exeter Township

Including all check statuses

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	081967	O	0000001418	CONCORD PUBLIC	10/14/2013		2,000.00
GC	081968	O	0000000544	COUNTY OF BERKS	10/14/2013		1,250.00
GC	081969	O	0000002045	CYLDE ARMORY INC	10/14/2013		3,476.00
GC	081970	O	0000002037	D & J MECHANICS	10/14/2013		469.50
GC	081971	O	0000000508	DALE T MILLER	10/14/2013		18.95
GC	081972	O	0000002044	DAVID A ZOSCHIKKE	10/14/2013		61.61
GC	081973	O	0000002053	DAVID BENTZ	10/14/2013		18.12
GC	081974	O	0000009340	DAVID SELTZER	10/14/2013		300.00
GC	081975	O	0000009748	DEP	10/14/2013		100.00
GC	081976	O	0000009239	DOREEN J. SHIMP-WILLIG	10/14/2013		21.00
GC	081977	O	0000001936	DXP ENTERPRISES INC	10/14/2013		429.99
GC	081978	O	0000001670	EDGAR R WEITZEL IV	10/14/2013		728.00
GC	081979	O	0000001750	EL MOR CHEVROLET	10/14/2013		50.74
GC	081980	O	0000002560	EPWPCOA	10/14/2013		685.00
GC	081981	O	0000008054	ERIC LEE LESSIG	10/14/2013		1,107.00
GC	081982	O	0000000903	EXETER LIBRARY	10/14/2013		26,500.00
GC	081983	O	0000000423	EXETER TOWNSHIP POLICE PENSION PLAN	10/14/2013		424,764.00
GC	081984	O	0000001211	EXETER TWP VOLUNTEER FIREFIGHTERS' RELIEF ASSOC	10/14/2013		182,453.43
GC	081985	O	0000000651	FENTON ENVIRONMENTAL TECHNOLOGIES INC	10/14/2013		80.96
GC	081986	O	0000001417	FREDERICK E KEMFORT, III	10/14/2013		212.00
GC	081987	O	0000000421	FROMM ELECTRIC SUPPLY CORP	10/14/2013		7.51
GC	081988	O	0000003464	GALL'S /QUARTERMASTER	10/14/2013		106.00
GC	081989	O	0000008271	GANNETT FLEMING INC	10/14/2013		680.00
GC	081990	O	0000001872	GEORGE JAMES HEDRICK	10/14/2013		800.00
GC	081991	O	0000008029	GEORGE W TURNER	10/14/2013		1,167.00
GC	081992	O	0000008020	GILLES G MORISSETTE	10/14/2013		993.00
GC	081993	O	0000004060	GRAINGER	10/14/2013		808.18
GC	081994	V	0000000945	GREAT VALLEY CONSULTANTS	10/14/2013		0.00
GC	081995	O	0000000945	GREAT VALLEY CONSULTANTS	10/14/2013		9,123.76
GC	081996	O	0000001769	GREEN HILLS HOME CENTER	10/14/2013		224.00
GC	081997	O	0000008077	GREGORY A MOLL	10/14/2013		55.50
GC	081998	O	0000001870	GREGORY W DEITERICH	10/14/2013		336.00
GC	081999	O	0000000104	H A THOMSON	10/14/2013		23.47
GC	082000	O	0000000281	HAFER PETROLEUM EQUIP LTD	10/14/2013		2,273.60
GC	082001	O	0000000741	HARRIS COMPUTER SYSTEMS	10/14/2013		150.00
GC	082002	O	0000001867	HOLLI M MORISSETTE	10/14/2013		9.00
GC	082003	O	0000001365	IAAI	10/14/2013		95.00
GC	082004	O	0000002035	IMOW GROUP, LLC	10/14/2013		5,375.00
GC	082005	O	0000005878	INDUSTRIAL CONTROLS	10/14/2013		186.67
GC	082006	O	0000004138	INVESTORS TRUST COMPANY	10/14/2013		99,466.00

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East Township

Including all check statuses

For Bank Id GC and Check Number from 081927 to 082111

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	082007	O	0000001854	JAMES ALEXANDER SINCAVAGE	10/14/2013		1,618.00
GC	082008	O	0000001957	JAMES I MC HENRY	10/14/2013		94.50
GC	082009	O	0000001531	JAMES M HERR	10/14/2013		1,809.00
GC	082010	O	0000001079	JAMES SANCHEZ JR	10/14/2013		1,976.00
GC	082011	O	0000009230	JEFFREY ALLEN SHILLING	10/14/2013		1,091.00
GC	082012	O	0000001881	JEREMY EMERICH	10/14/2013		227.00
GC	082013	O	0000006473	JOAN ANTUSH	10/14/2013		48.00
GC	082014	O	0000001963	JOEL K ZIMMERMAN	10/14/2013		56.00
GC	082015	O	0000008382	JOHN E. ANTUSH	10/14/2013		52.50
GC	082016	O	0000009763	JON BARRY READINGER JR	10/14/2013		112.00
GC	082017	O	0000001993	JORDAN D KNARR	10/14/2013		280.00
GC	082018	O	0000009231	JOSHUA TROLLINGER	10/14/2013		560.00
GC	082019	O	0000008026	JUSTIN BLAZE SHAFFER	10/14/2013		75.00
GC	082020	O	0000009452	KENNETH ARTERS	10/14/2013		80.00
GC	082021	O	0000001284	KEVIN ANGSTADT	10/14/2013		340.00
GC	082022	O	0000000091	KEYSTONE TEES INC	10/14/2013		1,025.63
GC	082023	O	0000000432	LEINBACH'S SAWMILL	10/14/2013		266.00
GC	082024	V	0000000049	LOWE'S	10/14/2013		0.00
GC	082025	V	0000000049	LOWE'S	10/14/2013		0.00
GC	082026	V	0000000049	LOWE'S	10/14/2013		0.00
GC	082027	O	0000000049	LOWE'S	10/14/2013		1,165.22
GC	082028	O	0000000574	LRM INC	10/14/2013		205.00
GC	082029	O	0000000892	MAGISTERIAL DISTRICT 23-2-03	10/14/2013		109.00
GC	082030	O	0000001611	MAGISTERIAL DISTRICT 23-2-03	10/14/2013		109.00
GC	082031	O	0000001612	MAGISTERIAL DISTRICT 23-2-03	10/14/2013		99.00
GC	082032	O	0000002046	MAGISTERIAL DISTRICT 23-2-03	10/14/2013		109.00
GC	082033	O	0000001143	MARGARET R MOLL	10/14/2013		121.50
GC	082034	O	0000008394	MATTHEW HARLEY	10/14/2013		55.39
GC	082035	O	0000000021	MC MASTER-CARR SUPPLY CO	10/14/2013		317.96
GC	082036	O	0000001489	MEASUREMENT SPECIALISTS INC	10/14/2013		461.00
GC	082037	V	0000005800	MET-ED	10/14/2013		0.00
GC	082038	O	0000005800	MET-ED	10/14/2013		38,491.25
GC	082039	O	0000009226	MICHAEL D DETURCK	10/14/2013		56.00
GC	082040	O	0000008028	MICHAEL G TRIEVEL	10/14/2013		265.00
GC	082041	O	0000001282	MICHAEL W KLINE	10/14/2013		168.00
GC	082042	O	0000005828	MINUTEMAN PRINTING INC	10/14/2013		57.00
GC	082043	O	0000004104	MONTAGE ENTERPRISES INC	10/14/2013		251.32
GC	082044	O	0000000278	MOUNT PENN BOROUGH	10/14/2013		83.00
GC	082045	O	0000000144	NATIONAL CLEANERS	10/14/2013		355.21
GC	082046	O	0000000198	NATIONAL RIFLE ASSOC	10/14/2013		85.00

Exeter Township

Including all check statuses

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	082047	O	0000008031	NORMAN R. WILLIG	10/14/2013		774.92
GC	082048	O	0000006163	PA ONE CALL SYSTEM INC	10/14/2013		167.45
GC	082049	O	0000002085	PA TRUCK CENTERS INC	10/14/2013		96.00
GC	082050	O	0000001461	PATRICK JOSEPH GARDNER	10/14/2013		42.00
GC	082051	O	0000001058	PATRICK KIRN	10/14/2013		150.00
GC	082052	O	0000001939	PAUL K BIXLER	10/14/2013		112.00
GC	082053	O	0000001857	PAYPHONE OPERATIONS INC	10/14/2013		165.00
GC	082054	O	0000002625	PCCA	10/14/2013		250.00
GC	082055	O	0000008058	PEN TELE DATA	10/14/2013		209.90
GC	082056	O	0000008133	PENNSYLVANIA-AMERICAN WATER COMPANY	10/14/2013		7,772.53
GC	082057	O	0000000046	PETTY CASH	10/14/2013		215.47
GC	082058	O	0000009755	PHILIP W EHRlich	10/14/2013		177.00
GC	082059	O	0000002627	PMHIC	10/14/2013		77,970.52
GC	082060	O	0000002665	PRWA	10/14/2013		440.00
GC	082061	O	0000000180	PSATS CDL DRUG & ALCOHOL	10/14/2013		360.00
GC	082062	O	0000000320	PUBLIC AGENCY	10/14/2013		630.00
GC	082063	O	0000001145	QUIGLEY DODGE	10/14/2013		2,867.19
GC	082064	O	0000000071	QUILL CORP	10/14/2013		244.94
GC	082065	O	0000001844	R-111 CONSTRUCTION INC	10/14/2013		18,190.00
GC	082066	O	0000000898	RAY'S TIRE SERVICE INC	10/14/2013		982.80
GC	082067	O	0000002042	RCK B BURKEY AND RICHARD MCDUGALL	10/14/2013		2,425.02
GC	082068	O	0000000211	READING COUNTRY CLUB	10/14/2013		8,085.00
GC	082069	O	0000006650	READING EAGLE CO	10/14/2013		972.90
GC	082070	O	0000006651	READING ELECTRIC	10/14/2013		5,275.69
GC	082071	O	0000001771	RICHARD A FOX SR	10/14/2013		543.00
GC	082072	O	0000001961	RICHARD S QUATTROCK	10/14/2013		336.00
GC	082073	O	0000001825	RICOH USA INC	10/14/2013		59.31
GC	082074	O	0000000206	RUSCO HYDRAULICS INC	10/14/2013		252.82
GC	082075	O	0000001837	RUSSELL L GEORGE	10/14/2013		117.00
GC	082076	O	0000008050	SCOTT A OXENREIDER	10/14/2013		2,379.00
GC	082077	O	0000006800	SCOTT REIDER INC	10/14/2013		1,274.02
GC	082078	O	0000001535	SCOTT V HOLMES	10/14/2013		198.00
GC	082079	O	0000000296	SCOTTYS POTTYS	10/14/2013		70.00
GC	082080	O	0000009261	SEAN FULLERTON	10/14/2013		102.23
GC	082081	O	0000002078	SERVICE ELECTRIC CABLE	10/14/2013		112.60
GC	082082	O	0000000015	SIANA BELLWOAR & MC ANDREW LLP	10/14/2013		1,942.85
GC	082083	O	0000007342	SIMPLEXGRINNELL	10/14/2013		1,154.86
GC	082084	O	0000000445	SKYLINE DR ORCHARD	10/14/2013		103.95
GC	082085	O	0000007620	STAPLES CREDIT PLAN	10/14/2013		12.53
GC	082086	O	0000000398	STEFFY CONCRETE	10/14/2013		15,770.00

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Township

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GC	082087	O	000000484	STEVE T SCHAEFFER	10/14/2013		146.38
GC	082088	O	0000001772	STEVEN M GEIBEL	10/14/2013		593.00
GC	082089	O	0000008052	STEVEN P KRUSZEWSKI	10/14/2013		100.00
GC	082090	O	0000008268	STONE CREEK RENTALS	10/14/2013		349.20
GC	082091	O	0000001191	STRATIX SYSTEMS	10/14/2013		72.80
GC	082092	O	0000001051	STRATIX SYSTEMS INC	10/14/2013		453.41
GC	082093	O	0000001817	SUN TRUST EQUIPMENT FINANCE & LEASING CORP	10/14/2013		27,051.09
GC	082094	O	0000001415	TELCO INC	10/14/2013		1,211.10
GC	082095	O	0000000433	TERRE HILL CONCRETE	10/14/2013		200.00
GC	082096	O	0000007200	THE WATER GUY	10/14/2013		325.41
GC	082097	O	0000000351	THOMAS L WALTERS JR	10/14/2013		2,168.00
GC	082098	O	0000000128	TIMOTHY M FOX	10/14/2013		275.00
GC	082099	O	0000009225	TOBY B BONSALE	10/14/2013		649.00
GC	082100	O	0000004160	TOTAL RENTAL	10/14/2013		144.00
GC	082101	O	0000001690	TREVOR KRIZE	10/14/2013		168.00
GC	082102	O	0000001497	UGI ENERGY SERVICES INC	10/14/2013		2,865.15
GC	082103	O	0000007993	UGI UTILITIES INC	10/14/2013		2,220.75
GC	082104	O	0000000850	VERIZON	10/14/2013		66.72
GC	082105	O	0000002329	WALMART COMMUNITY BRC	10/14/2013		408.89
GC	082106	O	0000001853	WAYNE F RULLO JR	10/14/2013		1,460.00
GC	082107	O	0000008041	WILLIAM B ROHRBACH	10/14/2013		1,445.00
GC	082108	O	0000001238	WINDSTREAM	10/14/2013		582.87
GC	082109	O	0000009304	WITMER PUBLIC SAFETY GROUP INC	10/14/2013		1,239.93
GC	082110	O	0000002043	WITOLD GARDYASZ	10/14/2013		82.99
GC	082111	O	0000000155	YEAGER SUPPLY INC	10/14/2013		147.84

Bank ID:	GC	Name:	General Checking	Checking Account #:	536364227	Bank ID Totals:	1,222,178.59
						Report Totals:	1,222,178.59

Date: 10/11/2013
Time: 10:15:12AM

Selective Check Register

User: NANCY
Page: 6

Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 081927 to 082111

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
---------	---------	--------	----------	-------------	------------	-----------------------	--------

Johnson

Wine

Ray E Shid

Paul Han

Donald Wilson

Date: 10/17/2013
Time: 10:30:01AM

Selective Check Register

User: [blank]
Page: 1

Exeter Township

Including all check statuses

For Bank Id VC and Check Number from 001063 to 001083

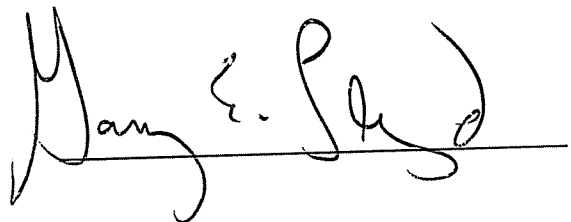
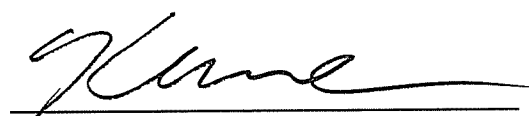
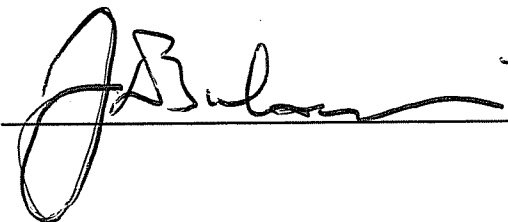
BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
VC	001063	O	0000001641	ADVANCED DISPOSAL SERVICES	10/14/2013		747.48
VC	001064	O	0000000097	AIRGAS EAST	10/14/2013		124.70
VC	001065	O	0000009647	ALLIED WASTE SERVICE #318	10/14/2013		16,318.00
VC	001066	O	0000005020	E M KUTZ INC	10/14/2013		172.41
VC	001067	O	0000002550	EASTERN INDUSTRIES INC	10/14/2013		867.39
VC	001068	O	0000002440	EXETER PRINTING	10/14/2013		4,375.00
VC	001069	O	0000003100	EXETER SUPPLY CO INC	10/14/2013		202.20
VC	001070	O	0000002311	INTERSTATE BATTERY SYSTEM	10/14/2013		91.95
VC	001071	O	0000005100	LAWSON PRODUCTS INC	10/14/2013		193.35
VC	001072	O	0000008264	LYNX COMPUTER TECHNOLOGIES INC	10/14/2013		255.93
VC	001073	O	0000000912	NEW HOLLAND AUTO CARE	10/14/2013		334.87
VC	001074	O	0000000454	OFFICE SERVICE CO	10/14/2013		163.41
VC	001075	O	0000002165	PIONEER CROSSING LANDFILL	10/14/2013		1,726.98
VC	001076	O	0000000192	PLASTERER EQUIP CO INC	10/14/2013		1,349.17
VC	001077	O	0000000437	POLYDYNE INC	10/14/2013		4,738.00
VC	001078	O	0000004150	RADIO MAINTENANCE INC	10/14/2013		912.65
VC	001079	O	0000006805	RED THE UNIFORM TAILOR	10/14/2013		135.50
VC	001080	O	0000000353	RIDGEWOOD SOILS	10/14/2013		161.94
VC	001081	O	0000000626	SUBURBAN WATER TESTING LABS	10/14/2013		892.00
VC	001082	O	0000002074	TOM MASANO	10/14/2013		67.02
VC	001083	O	0000001916	VERIZON WIRELESS	10/14/2013		2,172.76

Bank ID: VC Name: VISA Clearing

Checking Account #: 539001776

Bank ID Totals: 36,002.71

Report Totals: 36,002.71



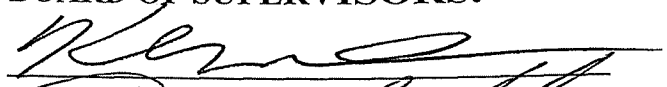

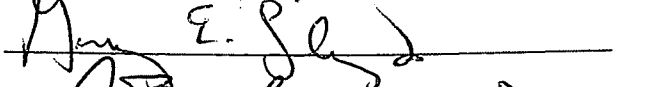
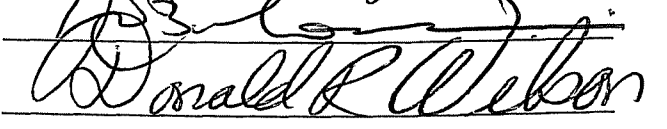
EXETER TOWNSHIP
BERKS COUNTY, PENNSYLVANIA
RESOLUTION NO. 2013- 18

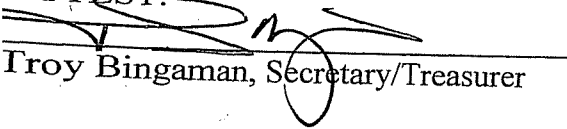
A RESOLUTION OF EXETER TOWNSHIP, BERKS COUNTY, PENNSYLVANIA, ACCEPTING INTO THE TOWNSHIP ROAD AND HIGHWAY SYSTEM BENT BROOK CIRCLE AND WINDING BROOK LANE, AS LAID OUT AND DEDICATED TO PUBLIC USE BY DEEDS OF DEDICATION DATED OCTOBER 8, 2013 IN ACCORDANCE WITH SECTION 1140 OF THE SECOND CLASS TOWNSHIP CODE, 53 P.S. § 66140.

IT IS HEREBY RESOLVED by the Board of Supervisors of Exeter Township, Berks County, Pennsylvania, that the Township hereby accepts for itself, its successors and assigns, forever, as and for public roads and streets, and for public use and travel, those streets, rights of way and other parcels of property, as more fully and particularly described in Exhibits "A" and "B," (Winding Brook Lane and Bent Brook Circle), and the legal descriptions attached thereto. Said Streets are opened and declared to be part of the public road system of Exeter Township, Berks County, Pennsylvania, its successors and assigns, forever, to be used for aforesaid purposes, and no other uses or purposes, and, accordingly, shall be placed on the Township's Official Map.

BE IT FURTHER RESOLVED that said Deeds of Dedication shall be recorded in the Office of the Recorder of Deeds in and for Berks County, Pennsylvania. In addition, a copy of this Resolution shall be filed with the Office of the Clerk of the Court for the Berks County Court of Common Pleas, in accordance with the procedures set forth in the Pennsylvania Second Class Township Code, Section 1140, *et seq.*, 53 P.S. § 66140. All appropriate notices shall be transmitted to the Pennsylvania Department of Transportation regarding the same, and the Township Supervisors, the Township Secretary, the Township Engineer, and the Township Solicitor shall be authorized to take any and all necessary actions to effectuate the purposes of this Resolution.

EXETER TOWNSHIP
BOARD OF SUPERVISORS:

ATTEST:

Troy Bingaman, Secretary/Treasurer

SO RESOLVED this 14th day of October 2013.

609645

V:\Tarson LLC\JG\BS\2013\T013-034 Berks Construction-As Built\As Built.pro Sep 26.2013 7:45:48 Thu

LINE	DELTA	RADIUS	ARC
C10	90°00'00"	20.00'	31.42'
C11	28°25'04"	123.00'	61.01'
C12	61°34'56"	123.00'	132.20'
C13	180°00'00"	123.00'	386.42'

LINE	BEARING	DISTANCE
L10	N12°27'16"W	38.35'
L11	N15°57'48"E	73.51'
L12	N77°32'44"E	663.57'
L13	S77°32'44"W	801.56'

LINE	BEARING	DISTANCE
L1	N81°28'08"E	189.66'
L2	N77°32'44"E	7.00'
L3	N12°27'16"W	38.35'
L4	N15°57'48"E	73.51'
L5	N77°32'44"E	663.57'
L6	S77°32'44"W	801.56'
L7	S77°32'44"W	101.00'
L8	S81°28'08"W	57.50'
L9	S81°28'08"W	130.39'

LINE	DELTA	RADIUS	ARC
C1	86°39'01"	20.00'	30.25'
C2	3°55'24"	173.00'	11.85'
C3	90°00'00"	20.00'	31.42'
C4	28°25'04"	177.00'	87.79'
C5	61°34'56"	177.00'	190.24'
C6	180°00'00"	177.00'	556.06'
C7	3°55'24"	227.00'	15.54'
C8	88°47'09"	20.00'	30.99'
C9	4°33'54"	1160.33'	92.45'

NOTE:
SEE FINAL PLAN PATHFINDER MEADOWS SECTION 2 PBV 303 PG 124,
BEING PART OF PIN# 533604531481

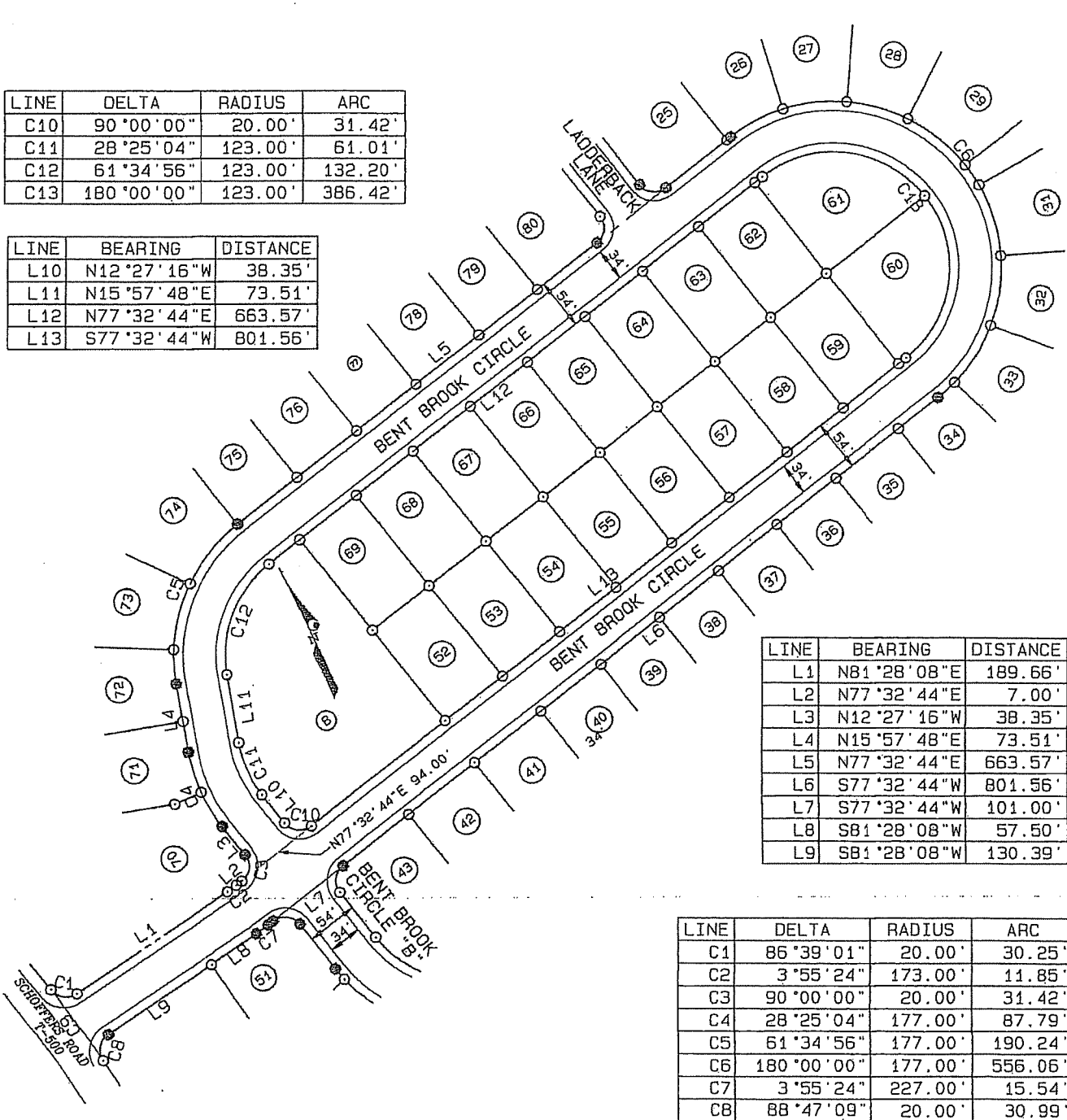
TARSON LLC

150 A Love Road Reading, PA 19607 (610) 685-1304

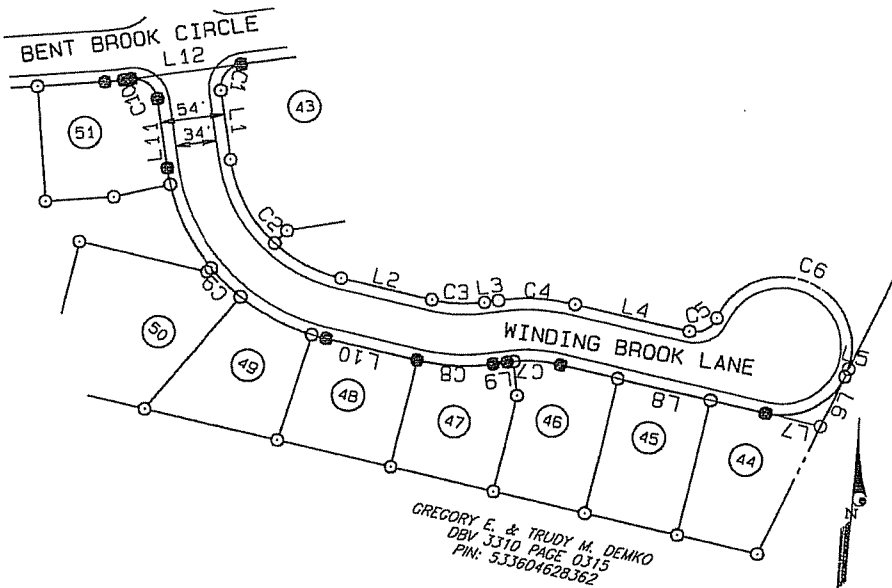
BENT BROOK CIRCLE "A"
OF
PATHFINDER MEADOWS SECTION 2
EXETER TOWNSHIP, BERKS COUNTY, PENNSYLVANIA

SCALE: 1"=150'	DATE: 09/23/13
CADD BY: S. MOYER	REV. #1:
CHECKED: D. LAUDENSLAYER	REV. #2:
PLAN NO.: T013034-A-1	SHEET NO.: 1 OF 1

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V:\Tarson LLC\JOBS\2013\TD13-034 Berks Construction-As Built\As Built.pro Oct 7, 2013 10:30:39 Mon



LINE	BEARING	DISTANCE
L1	S12°27'16"E	60.70'
L2	S81°06'22"E	79.36'
L3	N77°32'44"E	12.13'
L4	S81°06'22"E	98.94'
L5	S75°24'25"E	0.42'
L6	S21°22'09"W	55.31'
L7	N81°06'22"W	48.18'
L8	N81°06'22"W	177.70'
L9	S77°32'44"W	12.13'
L10	N81°06'22"W	79.36'
L11	N12°27'16"W	60.70'
L12	N77°32'44"E	94.00'

LINE	DELTA	RADIUS	ARC
C1	90°00'00"	20.00'	31.42'
C2	68°39'05"	123.00'	147.38'
C3	21°20'54"	123.00'	45.83'
C4	21°20'54"	177.00'	65.95'
C5	79°55'17"	20.00'	27.90'
C6	175°37'13"	60.00'	183.91'
C7	21°20'54"	123.00'	45.83'
C8	21°20'54"	177.00'	65.95'
C9	68°39'05"	177.00'	212.08'
C10	90°00'00"	20.00'	31.42'

NOTE:
SEE FINAL PLAN PATHFINDER MEADOWS SECTION 2 PBV 303 P6 124.
BEING PART OF PIN# 533604531481

TARSON LLC

150 A Love Road Reading, PA 19607 (610) 685-1304

WINDING BROOK LANE
OF
PATHFINDER MEADOWS SECTION 2

EXETER TOWNSHIP, BERKS COUNTY, PENNSYLVANIA

SCALE: 1"=150'	DATE: 09/23/13
CADD BY: S. MOYER	REV. #1:
CHECKED: D. LAUDENSLAYER	REV. #2:
PLAN NO.: T013034-A-1	SHEET NO.: 1 OF 1

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609645

**EXETER TOWNSHIP
RESOLUTION #2013- 19**

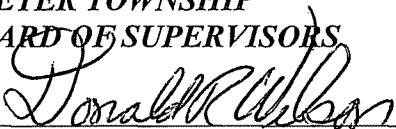
BE AND IT IS HEREBY RESOLVED by the Board of Supervisors of Exeter Township, Berks County, Pennsylvania, that the roads set forth on Exhibit "A", attached hereto and made a part hereof, be and are hereby accepted into the Exeter Township road system, in accordance with Deeds of Dedication recorded in the office of the Recorder of Deeds of Berks County, Pennsylvania, previous motions, ordinances, petitions or maintenance by the Township, as applicable.

BE IT FURTHER RESOLVED that a copy of this Resolution, together with plot plans for said roads, be filed in the office of the Clerk of Quarter Sessions of Berks County, by the Township Solicitor and that the Township Manager apply to Penn DOT for placement of eligible roads on the liquid fuels tax list.

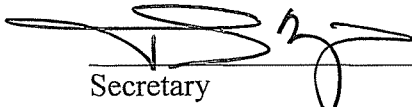
This Resolution is effective October 15, 2013 and it is acknowledged by the Board of Supervisors that the same has been executed for the purpose herein contained.

Passed the 14th day of October 2013.

**EXETER TOWNSHIP
BOARD OF SUPERVISORS**

BY 
Chairman

Attest:


Secretary

I, Troy S. Bingaman, Secretary of the Township of Exeter, Berks County, hereby certify that the foregoing is a true and correct copy of a Resolution adopted at a meeting of the Board of Supervisors of Exeter Township held October 14, 2013.

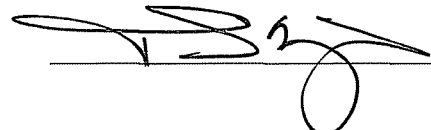
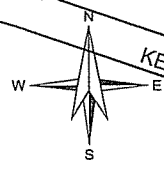
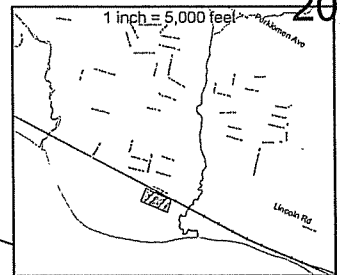


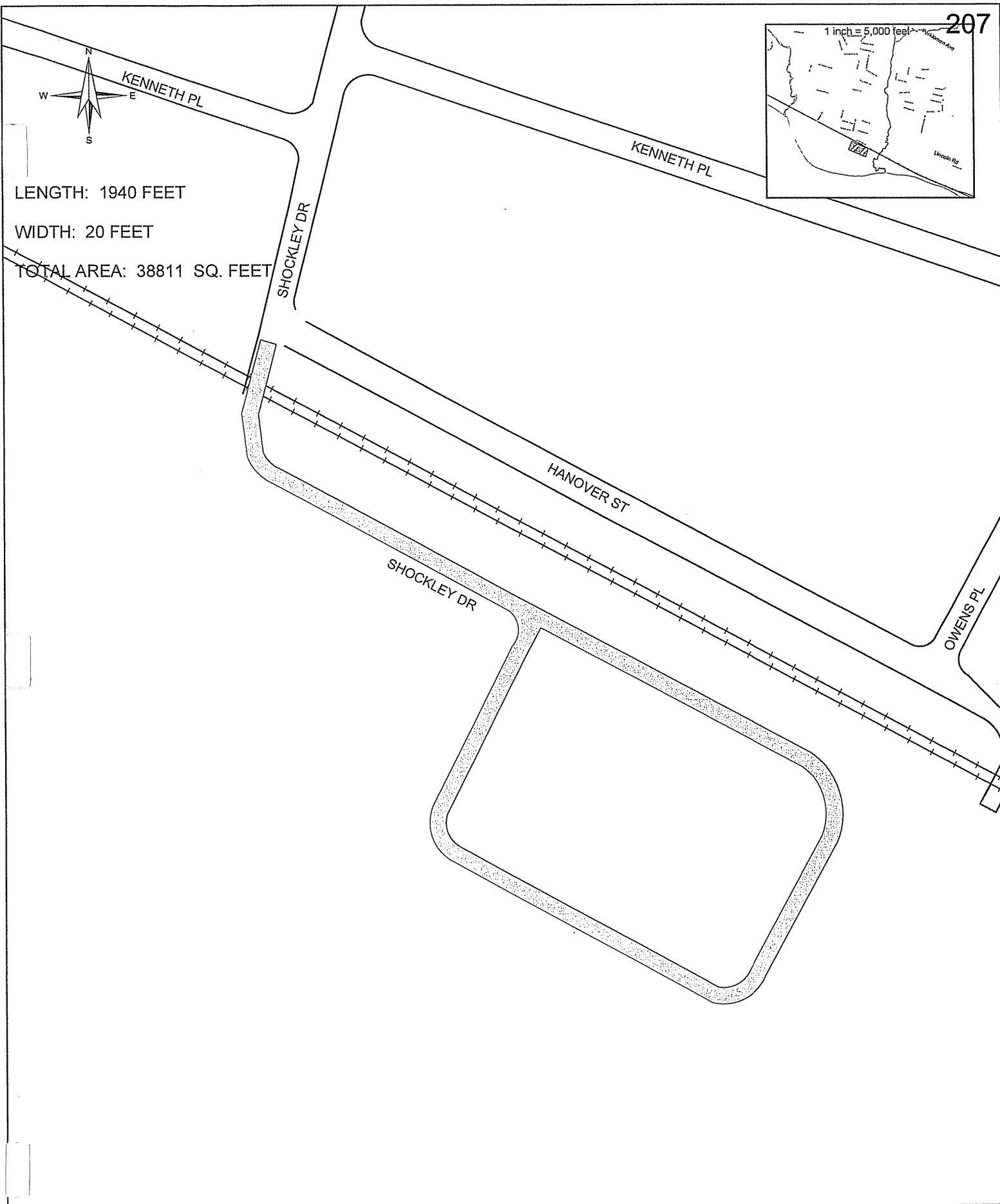
EXHIBIT "A"

Road	Beginning Point	Ending Point	Length (Feet)	Length (Miles)	Right-Of-Way Width	Cartway Width	Comments
Shockley Drive	Hanover Street	1940' southeast of the Railroad	1940'	.37	33'	20'	
Hollow Drive	W. 48 th Street	1534' East to cul-de-sac	1534'	.29	33'	20'	
Library Lane	Prestwick Drive	1085' northeast to cul-de-sac	1085'	.21	33'	24'	
				TOTAL MILES .87			

609645



LENGTH: 1940 FEET
 WIDTH: 20 FEET
 TOTAL AREA: 38811 SQ. FEET

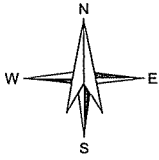


DATE 10/9/2013
SCALE 1 inch = 150 feet

SHOCKLEY DRIVE
 TO BE ADDED TO
 THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
 LIQUID FUELS MAP

EXETER TOWNSHIP
 4975 DEMOSS RD
 READING PA 19606

208



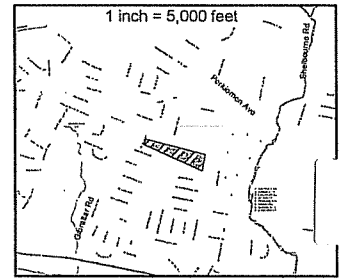
HILLSIDE RD W 49TH ST

LENGTH: 1534 FEET

WIDTH: 20 FEET

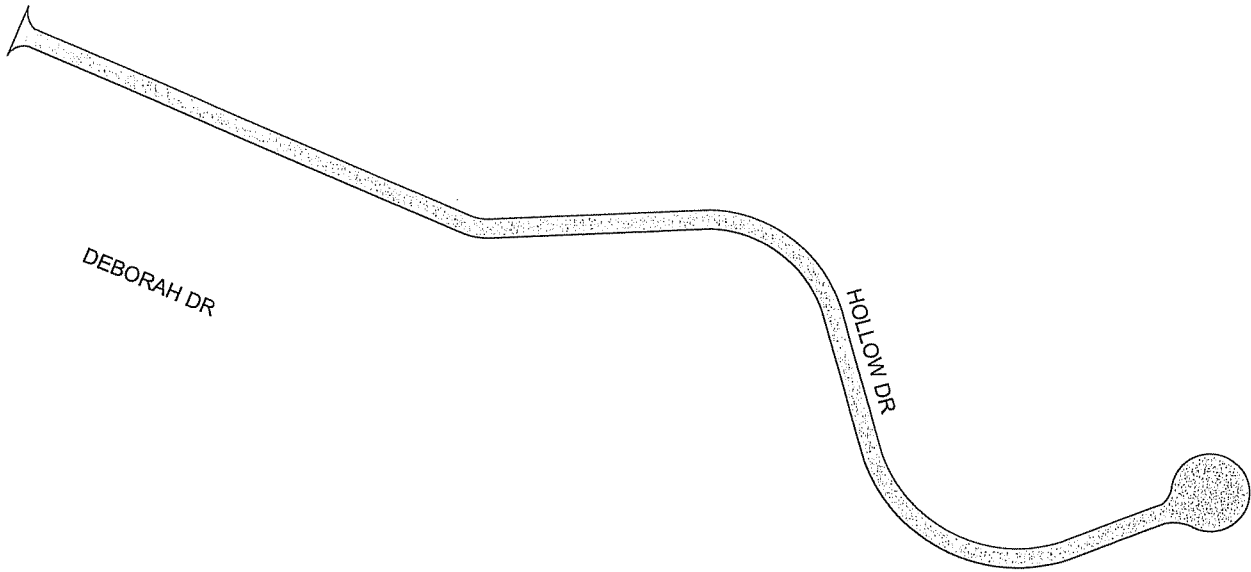
TOTAL AREA: 34493 SQ. FEET

W 48TH ST



GIBRALTAR RD

609645



DEBORAH DR

HOLLOW DR

RYAN CT

WISTERIA AVE

QUINCE DR

ST GEORGE ST

MOONFLOWER AVE

ELDERBERRY DR

DATE
10/9/2013

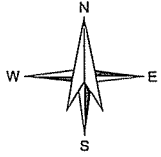
SCALE
1 inch = 200 feet

HOLLOW DRIVE

TO BE ADDED TO
THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
LIQUID FUELS MAP

EXETER TOWNSHIP
4975 DEMOSS RD
READING PA 19606

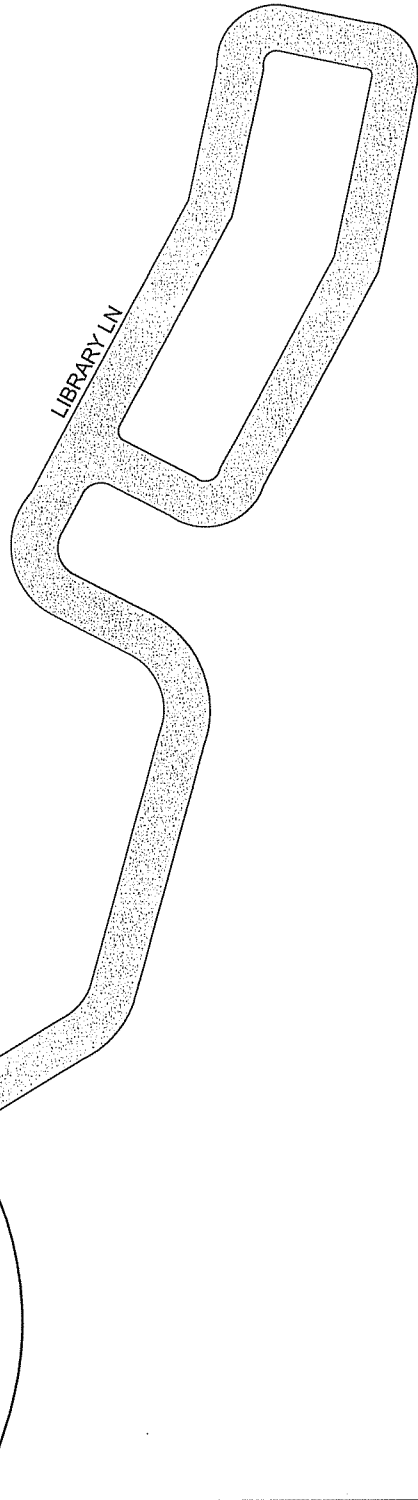
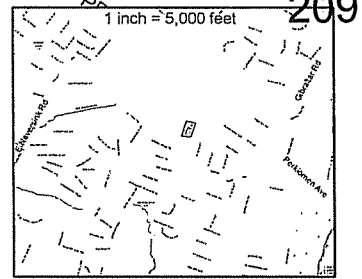




LENGTH: 1085 FEET

WIDTH: 24 FEET

TOTAL AREA: 25873 SQ. FEET



PRESTWICK DR

LIBRARY LN

OAK CIR
OAK PKWY

W 46TH ST

DATE
10/9/2013

SCALE
1 inch = 100 feet

LIBRARY LANE

TO BE ADDED TO
THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
LIQUID FUELS MAP

EXETER TOWNSHIP
4975 DEMOSS RD
READING PA 19606



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