

RIGHT TO KNOW REQUEST REPORT
APRIL 2020

Description of Request:	Date Township Received RTKR	Date Township Resposed	Total Response Time (business days)
Would you please forward me a lease document for the postage meter rental, check #96624.	4/1/2020	Email 4/3/2020	2 Days
Web-cast for dates 2/10/2020, 2/24/2020 and 3/9/2020. Wages compensation for all Exeter Twp staff years 2014, 2015, 2016, 2017 and 2019	4/2/2020	Mail 4/9/2020	30 Day Extension, Total Response Time TBD
Provide invoices for legal fees incurred related to the Dec. 20th letter titled RE:Behavior at Board Meetins, starting in December to date of this request 4/7/2020. Include legal fees related to both Dec. and Feb Right to Know Requests appeals and all legal invoices related to consultation. Include most recent appeal costs filed in late March/April..	4/7/2020	Email 4/15/2020	30 Day Extension, Total Response Time TBD
Please provide records of any open/expired permtis, liens and code violations for property address 4914 Oley Turnpike Road	4/8/2020	Email 4/13/2020	3 Days
copy of 4/13/20 video of the Supervisors Meeting	4/15/2020	Email 4/22/2020	5 Days
On 4/9 check run presented at the 4/13 meeting Fox Rothschild invoices for \$36,392.27. Please provide invoices that support these charges which consist of various charges including according to Supervisors explanation \$18K on RTK requests.	4/15/2020	Email 4/22/2020	5 Days
Copy of contract with REVIZE, all invoices received, paid or in process of payment from very first invoices to most recent	4/16/2020	Email 4/22/2020	4 Days
FEMA invoices for- 1. consulting - \$8200.32, 2. consulting -D \$5,808.68, 3. consulting - J \$1,237.50, 4. consulting - pump failure \$798.00	4/17/2020	Email 4/22/2020	3 Days
from the 4/9/20 check run - please provide copies of invoices for Met Ed electric Promenade for he following accounts: \$83.83, \$966.48, \$29.76, \$465.14	4/20/2020	Email 4/27/2020	5 Days
Provide 1) Maillie contract for 2019 Audit, 2) Minutes where BOS approved Maillie Audit for 2019, 3) Maillie letter of engagement	4/20/2020	Email 4/27/2020	5 Days

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<p>We are listing agents for the following address 39 Mulligan Dr Reading PA and we are looking to obtain copies of documents if you have a list of all building and construction permits, a plot plan of the lot or old survey on file, copies of documents if any open permits, code violations, vacant property registration dues, or liens on this property. Lastly is the property rent controlled?</p>	<p align="center">4/22/2020</p>	<p align="center">Email 4/30/2020</p>	<p align="center">6 Days</p>
<p>455 Fairview Chapel Rd, Birdsboro - request copies of property cards - historical and current, septic tank permits install and closure, well permits, COO, building permits, enviromental liens or violations, UST & AST install, closure and release info</p>	<p align="center">4/24/2020</p>	<p align="center">Email 4/30/2020</p>	<p align="center">4 Days</p>
<p>Any and all emails, correspondence, or communications, from May 15, 2018 to present, relevant to Noise Ordinance, dirt bikes or 4 wheelers with sender or receipient names of any township employees to include management and police, any current or former member of the Board of Supervisors, any solicitors or any employees or partners of Fox Rothschild law firm, any Special Counsel or other attorneys who were compensated with Township funds.</p>	<p align="center">4/27/2020</p>	<p align="center">Email 4/28/2020</p>	<p align="center">30 Day Extension, Total Response Time TBD</p>
<p>Request all Statement of Financial Interest Statements due no later than May 1, 2020. This request is for all elected officials, appointees, and employees, contractors, consultants, and lawyers listed on invoices who are required to file the Statement of Financial Interest Statement.</p>	<p align="center">4/30/2020</p>	<p align="center">Email 5/1/2020</p>	<p align="center">30 Day Extension, Total Response Time TBD</p>
<p>Please provide copy of the DCED Financial Report that will be as has been published for the 2020 for the YE 2019. Please provide the annual Audit Report for 2019 completed by our audit firm Maillie.</p>	<p align="center">4/30/2020</p>	<p align="center">Email 5/1/2020</p>	<p align="center">1 Day</p>