

MINUTES
EXETER TOWNSHIP BOARD OF SUPERVISORS MEETING
MAY 28, 2013

A Regular Meeting of the Exeter Township Board of Supervisors was called to order on Monday, May 28, 2013, at 7:03 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, 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
 Paul A. Herb, Wastewater Treatment Superintendent
 Joseph P. Rogosky, P.E., Great Valley Consultants

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

Public Comment

Eugene DuAime, 80 Gladwynn Drive, thanked the members of the Sewer Authority who discussed the matter with residents earlier tonight. He stated when this issue came up in the past, then Supervisor Dr. Ganas said when the time came, a survey would go out to the residents and that never happened. He stated samples were taken and no one knows who was sampled. He requested before spending \$1.2 million and passing the costs along to the residents, he would like all 64 homes to be sampled again because things could change over time.

Jim Ragland, 20 Lowell Drive, stated he was caught off guard, had been residing at his property for 20 years, did not want to be connected to public sewer because the economy was still in a down turn and many did not have the \$20K or \$30K to spend on this. He stated his system was functioning perfectly well.

Walter Kerber, 3308 Perkiomen Avenue, stated he was having trouble with his neighbor's weeds that were growing onto his property and over his retaining wall. He asked the Township to handle the matter because he did not want to take care of his neighbor's problem anymore and did not want the confrontation. Mr. Kerber stated he reported the matter to code enforcement and his neighbor suggested Mr. Kerber take care of the weeds on his property. Mrs. Franckowiak stated this was a civil issue and suggested the neighbors work it out. Mr. Kerber feared arrest due to a previous threat his neighbor had made. Mrs. Franckowiak explained the intent of the weed ordinance stating anything growing over the property line could be cut by the owner of the land; however, if any trees were killed, it would be the responsibility of the person who cut the tree. Mr. Bukowski asked Mr. Kerber to explain the property line and stated if this problem did not violate our weed ordinance then that ordinance should be changed. Mr. Bukowski felt Mr. Kerber had civil regress. The Solicitor stated if the code officer said it was not a violation of the ordinance then it is not a violation, and this was clearly a civil matter.

Mr. Lloyd stated the Township had no authority to resolve the matter. Mrs. Franckowiak stated she would do whatever she could to help Mr. Kerber.

Jim Oswald, 47 Old Friedensburg Road, and a Lower Alsace Township Supervisor, stated he was attending to discuss the Fire Company's fund raising letter that had been mailed to members of his community which was beyond Exeter's boundaries, noting this was not the first time this had happened. Mr. Wilson stated the Board had addressed the issues with the Fire Company and was keeping track of any monies raised, and monies donated by residents of other municipalities through this effort would be returned. Mr. Oswald noted the fire tax raised over \$600,000; and, questioned the need for a fund drive. Mr. Wilson stated the Board allowed this letter as it was related to the need to build a new fire station and apologized for the inconvenience. Fire Chief Robert Jordan stated the Fire Company sent letters of apology for this. Mr. Jordan discussed the matter openly and noted lies about the Fire Company were posted on Facebook and he refuted the various accusations. There was a heated debate between Mr. Oswald and Mr. Jordan which the Board interrupted.

Mr. Jordan stated no malice was intended with the mailings.

Lisa VanderLaan, 5560 Boyertown Pike, felt Mr. Oswald was biased in his opinion. Mr. Oswald stated he has had numerous calls complaining about a situation in which a ladder truck has been dispatched to a fire scene only to find one of Exeter's fire trucks blocking the front of the house at the scene.

Minutes of May 13, 2103 Regular Meeting

MOTION by Mr. Lloyd, seconded by Mr. Smith, to amend the minutes of the May 13, 2013 regular meeting in the second paragraph on page two to name the five trash haulers in Exeter Township which are Gerald Kemp Sanitation, Kimberly Hauling, J.P. Mascaro & Sons; Kemp's Disposal & Sanitation Services, and Rosella Trash Removal; and correct the cost that could be reduced by \$75,000 not \$5,000 as listed. Motion carried unanimously.

Disbursements

MOTION by Mr. Smith, seconded by Mrs. Starr, to approve for payment the bills presented on the Disbursements List dated May 24th in the amounts of \$251,022.30 in the General Fund; \$8,180.72 in the Utility Fund; \$32,184.04 in the Fire Services Fund; \$400.00 in the Capital Expense Fund; \$9,023.00 in the Sewer Fund; \$20,256.78 in the Capital Projects – GOB 2009 Fund; \$2,184.60 in the Park Fund; and, \$38,187.83 in the State Fund. Motion carried unanimously.

Treasurer's Report – April 2013

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve the April 30, 2013 Treasurer's Report subject to audit. Motion carried unanimously.

Contract Extension: BCCPC Traffic Line Painting

Bid specifications allow for a contract extension; and, A-1 Traffic Control Products has agreed to extend the contract through 2013 at the 2012 pricing. Also, a majority of participating municipalities have agreed to the extension. The Highway Superintendent recommended approval to extend the contract through 2013.

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve a one-year extension for the BCCPC Traffic Line Painting Contract with A-1 Traffic Control Products, Inc. in accordance with the approval of the participating municipalities. Motion carried unanimously.

UNFINISHED BUSINESSGlen Oley Farms Proposed Sewer Extension

Mr. Herb and Attorney Fred Reigle, from the Sewer Authority, were present to answer any questions on the proposed sewer extension. However, Mr. Herb felt it had become apparent that a special meeting, with all the related experts present, was necessary for the residents to get answers to the many questions they had. He suggested a Sewer Authority meeting with Berks Envirotech, Gannett Fleming, the Boards and the Solicitors would do the job. Mrs. Franckowiak stated she had a copy of the 537 Plan and asked the Solicitor if she could release it to share the information with residents. The Solicitor stated it was okay. Mr. Reigle stated a joint meeting would be a good thing to answer the concerns about what water pollution means. It was decided that either Wednesday, June 26th or Thursday, June 27th would be good depending on Berks Envirotech's availability. Mr. Bingaman stated once the dates were confirmed, letters, including the 537 Plan would be sent to those residents involved. Mrs. Starr suggested, since 65 homes were involved, it would be wise to hold a special meeting at the Reiffon School to address this issue. Larry Drogo asked if residents could submit their questions on the website to prepare the Board so they could have answers ready for the meeting. The Board agreed and stated instructions on how to submit questions would be included in the letter. Mrs. VanderLaan asked if the owners of the 14 homes that had been deemed to have contaminated wells, were notified. Mr. Herb stated the officials testing the wells had to enter the homes to do so and he felt the homeowners probably knew the water was being tested. Mr. Wilson stated the reports would first go the DEP who would then have the responsibility to notify the homeowner. Mr. Bukowski felt a follow up verification of notification should occur. Jill Skaist, 30 Devon Drive, felt there should be more than one appraisal because the percentage of cost would be based on the appraisal. Mr. Reigle stated the Township had two methods to use for appraising a property. One was the "Front Foot Method" and the other was a "Benefit Assessment". He stated a Benefit Assessment involved a court proceeding, was expensive and the Board of View would make a decision. He stated the Sewer Authority would go with the expert witness and the Board had to decide which method would be used. Mrs. Franckowiak noted the testing was done in 2010 and wanted to be sure the residents knew this did not happen recently.

Strategic Planner Update / Selection Committee

Mrs. Franckowiak stated the original RFQ responses were due back by May 3rd; however, due to the volume of questions, a revised RFQ was issued and the new due date is June 14th. She stated she and Mr. Bingaman suggested a selection committee consisting of two Board members, two members from the EDAC, one from the Planning Commission, the potential of one from the School Board if they were providing funding, one from the County Planning Commission or the Greater Reading Economic Partnership. Mr. Bukowski noted the Board would make the decision upon the recommendation of the committee and asked about including members of the community in the process. Mrs. Franckowiak stated the boards and commissions would do the review and make recommendations and members of the community would be part of the visioning meeting. Mr. Wilson suggested two members from the public at large to be part of the interview process. Mr. Smith stated he would not have a problem if they have expertise on the subject. Mrs. VanderLaan began to speak from the audience and was stopped by Mr. Smith who stated she had interrupted previously, and if she wanted to speak, she should raise her hand and be recognized by the Chair, and then he requested the Chair follow that procedure. The Board asked Mr. Smith what he had in mind to which Mr. Smith stated there were people in the community that were involved in businesses who could aid the process. Mr. Lloyd asked what Pottstown did to which Mr. Rogosky stated in his experience the governing body chose the candidate.

Mr. Lloyd felt if the Board was making the decision the full Board should be involved in the entire process. The Solicitor stated it could be done either way. Mr. Bukowski suggested calling a special meeting of the Board to do the interviews and to potentially invite the public, the School Board (whether or not they decide to pay for the process), a Planning Commission member, representation from the EDAC and the Zoning Hearing Board. Mrs. Starr stated the Zoning Hearing Board should not be a part of the process because of its quasi-judicial role.

MOTION by Mr. Bukowski, seconded by Mr. Smith, to adopt an Advisory Nominating Committee that would include the Board of Supervisors, one member of the Planning Commission, two members from the EDAC, one member of the School Board, one member of the Greater Reading Community Partnership, two members of the community-at large, Mr. Bingaman and Mrs. Franckowiak; and should solicit interest from the community, for a total of 16 people.

There was a brief discussion on the number of meetings that should be held with two being the final suggestion; one to develop a short list and one to hear the presentations from the candidates. Mrs. VanderLaan stated during a recently attended community planning course questions were raised regarding utilizing the Zoning Hearing Board; and, highly recommended including them in the process. The Solicitor stated he would review the code as it might restrict a member of the Zoning Hearing Board from participating. Mr. Lloyd stated he wanted to know what other municipalities did in this case. Motion carried unanimously.

3rd Quarter Survey

Mr. Lloyd stated he wrote an article for the newsletter and sent it to Mrs. Heckman for inclusion to start the process and find out what people were interested in, and read the one general question that would be included. He stated he wanted to develop an open, on-line forum for people to participate. The Board had no objection.

Online Collaboration

Mr. Lloyd stated he had been looking into this with Mrs. VanderLaan and had been working with Mr. Gardecki to set up an on-line workspace. He stated Google Docs allows on-line collaboration for working on changes, making notes, and changes for use by the Board and the Planning Commission. He stated everything would be publically visible, there was no cost and Mr. Gardecki could set it up quickly to work with the Township website. He stated it would be a test. Mr. Lloyd asked about the legalities to which the Solicitor stated he would be concerned about the revision of history and the retention of comments; and whether or not all Board members' participation would constitute a public meeting. Mrs. Starr asked who would be using this and could these things be done at public meetings. Mr. Bukowski stated the idea was to introduce ideas before meetings that were going to be discussed at the meeting. Mr. Lloyd felt this could help eliminate the lack of communications if the documents the boards and commissions were working on could be left on the workspace. Mr. Bukowski stated in the end it could create a more transparent process. Mrs. Starr felt it could be like a town hall communications center. Mrs. VanderLaan stated the Board had asked her to work on the historical language; and, noted on an efficiency level that allowed interworking between staff and boards, and was more transparent than what now existed. She stated she would not have to wait until a Planning Commission meeting to know what was being contemplated. She felt it was a good tool.

MOTION by Mr. Bukowski, seconded by Mr. Wilson, to authorize Mr. Gardecki to configure the space properly and test the site. Motion carried unanimously.

Fire Police Trophies

Fire Police Captain Norman Willig stated he received two trophies at the recently-held Fire Police Day. One was for his personal vehicle and one for the Township-owned vehicle. He dedicated a trophy to the Township for display. Fire Chief Robert Jordan commended the Fire Police for the great job they did in protecting firefighters and thanked them for their efforts. The Board joined in the appreciation.

Fire Police Vehicle Repair Authorization

Mr. Willig stated bids to change the chassis for the donated, no-longer needed ambulance into a fire police vehicle had been received and ranged from \$9,000 to \$25,000. He felt this was a very high amount and stated Larry Piersol could do the wiring at a savings because it would only cost \$3,500. He asked the Board for approval to have Mr. Piersol change the wiring.

MOTION by Mrs. Starr, seconded by Mr. Smith, to authorize Larry Piersol to change the wiring on the vehicle for an amount not to exceed \$3,500. Motion carried unanimously.

Proposed Zoning Ordinance Amendments

Mr. Smith asked if there was anything more restrictive in the current AP zoning to which Mrs. Franckowiak responded there was not; but, was an effort to allow for more things in the AP district without giving it away completely and still allow for opportunities to allow farming support. Mr. Smith asked why the Restricted Office Commercial District zoning was limited to one acre to which Mrs. Franckowiak responded it was to support Dr. Wegman's 1.7 acre restaurant issue and Joe Rogosky stated one acre was a good average. Mr. Smith asked why any restrictions on size were necessary to which Mr. Wilson replied because it was still next to a residential area. **Linda Focht**, 50 Glen Oley Drive, stated her concerns about changing any kind of space within an agriculture zone and read from the proposed ordinance to make her points. Mrs. Franckowiak stated the portion she read had not been changed from the original ordinance. **MOTION** by Mr. Bukowski, seconded by Mr. Lloyd, to authorize advertising the proposed zoning ordinance amendments and to hold a public meeting on the ordinance on July 8, 2013 at 6:45 P.M.

Motion carried unanimously.

NEW BUSINESS**Purchase of Recycling Containers**

Mr. Bingaman stated there were less than 50 recycling containers remaining for residents and included in the 904 grant was a provision to purchase 1001 at a cost of \$10.54 each 90% of which would be paid by the grant. He asked the Board to approve the purchase based on the quote received noting the company was Costars approved and no bids would be necessary. **MOTION** by Mrs. Starr, seconded by Mr. Smith, to approve the purchase of 1,001 24-gallon recycling containers at a cost of \$10.54 each (included in the recently submitted 904 Recycling Grant for 90% funding).

Mr. Lloyd stated he would prefer larger recycling containers to which Mr. Bingaman stated large containers would cost considerably more than the size we currently have. Mrs. Starr stated she uses the stickers provided by the Township on her larger containers. Mr. Lloyd stated other Townships have recycling picked up with trash, and haulers supply the cans. Mr. Bingaman stated if a change were desired it would have to be done at the current contract's end. He stated if that happened recyclables would then be collected as single stream and that would mean less money provided to the Township through the annual Municipal Recycling Program Performance

Grant. Currently, 3% of recyclables collected are deducted as residual waste and affect the amount of the grant. If the Township went to single stream collection that 3% could increase to 20% resulting in less funding from the DEP to support the Township's recycling program. Also, we would not be able to market the collected materials and single stream recycling was not recommended by the Solid Waste Authority. Mr. Lloyd asked how much money was made from selling recyclable materials to which Mr. Bingaman stated this year we budgeted \$30,000. Mr. Bingaman stated recycling articles appear in every issue of the newsletter and at least once a year recycling stickers for large containers are mentioned. There was a brief discussion on commercial businesses recycling in the Township; and Mr. Bingaman stated commercial businesses and institutions within the Township do recycle and Mrs. Heckman tracks the tonnages for the grant. Mr. Bingaman stated the Reading Country Club recycles and perhaps the issue might be that there are no containers on the golf course to handle the cans from the golf refreshment cart. He noted Jeff will put containers around the golf course. *Tom Howell*, P.O. Box 4635, referred to a prior weight restriction on containers to which Mr. Bingaman stated Allied Waste did have a restriction and they used a lift to pick up his large recycling container.

Motion carried unanimously.

Additional Temporary / Seasonal Staff – Highway

MOTION by Mr. Smith, seconded by Mrs. Starr, to approve the hiring of two (2) Temporary/ Seasonal staff, subject to successful completion of pre-employment testing, to cover for two (2) employees on extended leave, as requested by the Highway Superintendent. Motion carried unanimously.

Prevailing Wage Support Resolution #2013-10

MOTION by Mr. Smith, seconded by Mrs. Starr, to adopt Resolution #2013-10 in support of commonsense reforms to the Prevailing Wage Act in order to reduce the burden on our taxpayers. Motion carried unanimously.

Electricity Pricing – Township Accounts (2014 and Beyond)

Mr. Bingaman stated he received pricing from four providers and named them. He stated currently 7.9 cents was the price to compare and the Township was currently paying 7.9% for most accounts. He recommended purchasing electricity from the Hess Corporation for a 24 month period at 6.08 cents per kWh including the gross receipts tax and it would be a consolidated bill that would appear on the MetEd bill. The savings would be \$180,000 in the next two years. The Treatment Plant alone would be a \$140,000 savings and all other accounts would be about a \$42,000 in savings. Mr. Bingaman stated he preferred not to deal with Constellation in the future due to problems with the billing and taxes they deducted that have not yet been recouped.

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to accept Mr. Bingaman's recommendation to purchase electricity from the Hess Corporation for a 24 month period at 6.08 cents per kWh. Motion carried unanimously.

SOLICITOR'S REPORT

None

INDIVIDUAL REPORTS

Reading Phillies Tickets

Mr. Bingaman stated Reading Phillies Tickets were received from the Greater Reading Chamber of Commerce and Industry for a game on June 12th and were available for anyone that wanted them.

Legislative Breakfast

Mr. Bingaman noted a Legislative Breakfast, sponsored by the Greater Reading Chamber of Commerce and Industry, had been scheduled for June 7th at the Crown Plaza Hotel for anyone that wanted to attend noting there would be 4 Senators and 10 members of the House of Representatives present. He stated there was a charge of \$25 to attend.

Custom Processing Statewide Award

Mr. Bingaman noted Custom Processing, an Exeter business, won the State-wide Governor's Impact Award for expanding their business.

EIT Revenues

Mr. Bingaman stated through the payment received in May the Township was up \$52,000 more than this time last year. He stated there would be two more reports by the end of the year. Mr. Bukowski noted the news was encouraging.

Stenographic and Transcription Services

The Zoning Hearing Board decided to issue an RFP for stenographic and transcription services and he felt the Township should consider doing the RFP for these services since other hearings would require these services. He stated he prepared an RFP for review.

MOTION Mr. Bukowski, seconded by Mr. Smith, to authorize advertising an RFP for Township-wide stenographic and transcription services. Motion carried unanimously.

Engineering RFP/Glen Oley

Mr. Herb suggested preparing and issuing an RFP now to save a month. Mr. Lloyd asked if the RFP would change based on the upcoming meeting to which Mr. Herb stated it would not. The Board had no objection as it would provide a cost estimate to be used in the future.

Glen Oley Construction Cost Distribution Methods

Mr. Herb stated on the workspace he added construction cost scenarios for the Board's information and consideration.

Sludge Selling

Mr. Lloyd asked how much of the sludge was sold as he noted bills being paid for landfilling. Mr. Herb stated grit and rags would always be landfilled and those costs would always have to be paid. Mr. Lloyd asked for a general update report on the sludge dryer and how much money it was saving.

Mulch Selling

Mr. Hamm stated mulch continued to be sold and approximately \$2,500 to \$2,700 had been made from those sales.

Trash Hauling

Mr. Wilson stated residents had approached him with a concern regarding how the motion was passed as they wanted to insure the municipality would not be looking at municipal trash hauling in the future. He stated he would like the public to know that investigations did not necessarily mean the Township stopped looking into it.

RCC Food

Mr. Wilson stated there was a note that the food at the Reading Country Club was going downhill. Mrs. Starr stated she and Mr. Lloyd would set up a time for a meeting to look into it.

RCC & Other Improvements

Mr. Wilson asked for a report on how much time our employees were spending on Country Club work improvements as those expenses should be charged back to the Country Club. He stated he would also like to see the same for the School District, the Library and any other institution the Township did work for.

Trash Survey

Mr. Lloyd stated an additional 90 trash survey results were sent to Mr. Gardecki for posting on the website and that survey could now be finalized.

Interior LED Lights

Mr. Lloyd felt if there was a five year payback it would be worth looking into converting all interior lights to LED's. He referred to information provided by Mr. Bingaman regarding a previously done interior light audit that resulted in currently saving the Township \$11,000 per year due to the conversion of 4-bulb T12 fixtures to 2-bulb T8 fixtures. He also noted the conversion of Township-owned street lights was saving the Township \$80,000 a year and had a two-year payback. The Manager stated staff would revisit interior lighting retrofits.

Budget Review Strategy

Mr. Lloyd referred to his memo regarding a budget review strategy for all staff members stating he rewrote it to establish why, what and how we do what is done in the Township, and how much it cost. He stated his idea was to come up with better ideas on how we work. He felt it could be on a collaborative work space in the future. Mrs. Starr stated she would like to have time to look at this and would like to discuss it at the June 10th meeting.

Local Government Innovations

Mr. Lloyd stated he has been investigating the different ways municipal governments do things through the internet under Local Government Innovations. He suggested some ideas that included giving awards for innovation.

Reduce Business Meeting

Mrs. Starr felt the Township meetings were too long and since there were costs attached to official business meetings, she suggested having town hall meetings to generally discuss ideas that would then be brought to the business meetings where hired solicitors and engineers would be present.

Seat Layout

Mrs. Starr stated she did not like the new seating arrangement and asked that the previous seating arrangement be considered. Other Board members stated they liked the new arrangement.

Memorial Day Parade

Mr. Bukowski stated he enjoyed the Memorial Day Parade and thanked everyone that turned out. Mr. Smith stated all the Supervisors were there or nearby and it was a great experience.

EDAC

Mr. Bukowski stated the EDAC would like to see a report of new business applications via email to be aware of the businesses coming into the Township. He stated they would like to see a list of new Township businesses both in the newsletter and on the internet.

Budgeting

Mr. Bukowski stated he was in favor of zero-based budgeting and explanations on what services provided on a prioritized basis. He would like to see a process by which the Board can explain in a clear manner what money was spent on. He stated the current budget process seems cumbersome and needs to be clarified. A general discussion on the matter occurred.

Mr. Howell asked about the progress on the Lorane Road Crosswalk Project and guessed the project would not be completed even though \$10,000 had been spent. Mr. Howell named those connected with the Township that have served in the military and felt they should be recognized. He read a recognition of service. He also commented on the length of the meetings stating he was not in favor of what Mrs. Starr said. He also stated the trash idea might have lead to someone losing their job and that would not be a good thing. He felt we should think more carefully about what we do.

Sidewalk in Mountain Park

Mr. Wilson noted the matter had not been discussed during this meeting. Mrs. Franckowiak stated she and Mr. Rogosky were working on the response.

The Merchandiser

Mr. Bukowski stated the Board should let the producers of the Merchandiser put up boxes to place the newspapers in neighborhoods on community-owned property.

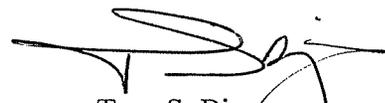
Fire Chief Jordan's Comments

Chief Jordan stated he appreciated zero-based budgeting; stated Mr. Bingaman did a great job on cost savings; felt the legislative breakfast was a good thing and he would like to go along; and stated Supervisor Oswald and he had an adult, civil conversation to resolve their differences.

ADJOURNMENT

MOTION by Mr. Smith, seconded by Mr. Lloyd, to adjourn the Meeting. Motion carried unanimously. The Meeting adjourned at 9:45 P.M.

Respectfully Submitted,


Troy S. Bingaman
Township Secretary

Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 080971 to 081064

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	080971	O	0000000153	BUDDIES NURSERY	05/13/2013		160.00
GC	080973	O	0000001545	SUSQUEHANNA MUNICIPAL TRUST	05/13/2013		4,959.00
GC	080974	O	0000000030	ANTHONY G SCHAPPELL	05/16/2013		607.58
GC	080975	O	0000000031	TERRY L SEYLER	05/16/2013		478.42
GC	080976	O	0000000082	TROY S BINGAMAN	05/16/2013		1,223.88
GC	080977	O	0000000173	BRIAN EVELAND	05/16/2013		3,002.16
GC	080978	O	0000000184	WILLIAM HOLLENBACH	05/16/2013		1,414.10
GC	080979	O	0000000456	MICHAEL J GODSHALL	05/16/2013		1,572.56
GC	080980	O	0000008351	CRAIG E DOWNS	05/16/2013		3,002.16
GC	080981	O	0000000402	ARAMARK UNIFORM SERVICES	05/28/2013		15.62
GC	080982	O	0000000096	AUTOMOTIVE SERVICE INC	05/28/2013		11,027.61
GC	080983	O	0000008159	BERKS COUNTY POLICE CHIEF'S ASSOC	05/28/2013		100.00
GC	080984	V	0000001349	BIRDSBORO AUTO PARTS	05/28/2013		0.00
GC	080985	O	0000001349	BIRDSBORO AUTO PARTS	05/28/2013		1,143.00
GC	080986	O	0000000153	BUDDIES NURSERY	05/28/2013		39,820.00
GC	080987	O	0000000699	C F HECKMAN & SON INC	05/28/2013		150.00
GC	080988	O	0000001921	CANON SOLUTIONS AMERICA INC	05/28/2013		188.49
GC	080989	O	0000000344	CAROL A MC CLURE	05/28/2013		51.64
GC	080990	O	0000009712	CINTAS DOCUMENT MANAGEMENT	05/28/2013		50.40
GC	080991	O	0000001356	CITY OF READING	05/28/2013		980.10
GC	080992	O	0000001073	COLLECTOR SOLUTIONS INC	05/28/2013		231.48
GC	080993	O	0000008290	COLONIAL ELECTRIC SUPPLY CO INC	05/28/2013		374.57
GC	080994	V	0000001408	COMMERCE BANK	05/28/2013		0.00
GC	080995	V	0000001408	COMMERCE BANK	05/28/2013		0.00
GC	080996	O	0000001408	COMMERCE BANK	05/28/2013		3,912.80
GC	080997	O	0000002170	COUNTY OF BERKS	05/28/2013		177,861.57
GC	080998	O	0000001974	DANIEL BOWMAN	05/28/2013		35.00
GC	080999	O	0000002250	DAVIDHEISER'S INC	05/28/2013		402.00
GC	081000	O	0000000823	DEPARTMENT OF PUBLIC WELFARE	05/28/2013		30.00
GC	081001	O	0000001973	DRIVE SOURCE INTERNATIONAL INC	05/28/2013		18,316.78
GC	081002	O	0000000958	DYER QUARRY INC	05/28/2013		332.35
GC	081003	O	0000001565	EDWARDS LANDSCAPE & NURSERY	05/28/2013		1,326.00
GC	081004	O	0000001361	ENVIROTECH & ASSOCIATES INC	05/28/2013		36.80
GC	081005	O	0000002560	EPWP COA	05/28/2013		325.00
GC	081006	O	0000002274	EXETER VETERINARY HOSPITAL	05/28/2013		79.79
GC	081007	O	0000001550	F M BROWN'S SONS INC	05/28/2013		128.56
GC	081008	O	0000001298	FASTENAL COMPANY	05/28/2013		122.12
GC	081009	O	0000000165	FISHER SCIENTIFIC	05/28/2013		1,613.10
GC	081010	O	0000001240	FLAHM INC	05/28/2013		175.50
GC	081011	O	00000000490	FRY COMMUNICATIONS	05/28/2013		82.00

609645

Township

Including all check statuses

For Bank Id GC and Check Number from 080971 to 081064

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	081012	O	0000000119	GARY P SNYDEMAN	05/28/2013		52.35
GC	081013	O	0000004060	GRAINGER	05/28/2013		508.70
GC	081014	O	0000000754	HARBOR FREIGHT TOOLS	05/28/2013		217.43
GC	081015	O	0000009420	HAROLD R BOONE & SON INC	05/28/2013		606.42
GC	081016	O	0000000254	HESS EMBROIDERY & UNIFORM	05/28/2013		22.49
GC	081017	V	0000000776	HOME DEPOT CREDIT SERVICES	05/28/2013		0.00
GC	081018	V	0000000776	HOME DEPOT CREDIT SERVICES	05/28/2013		0.00
GC	081019	O	0000000776	HOME DEPOT CREDIT SERVICES	05/28/2013		1,829.60
GC	081020	O	0000008280	IACP	05/28/2013		30.00
GC	081021	O	0000001964	IMOW LAWNCARE LLC	05/28/2013		3,425.00
GC	081022	O	0000000193	J C EHRlich CO INC	05/28/2013		409.00
GC	081023	O	0000001972	KARLA HAYNES	05/28/2013		35.00
GC	081024	O	0000000109	KC AUTO BODY INC	05/28/2013		70.00
GC	081025	O	0000000297	KEYSTONE ENGINEERING GROUP INC	05/28/2013		1,100.00
GC	081026	O	0000000091	KEYSTONE TEES INC	05/28/2013		498.00
GC	081027	O	0000001976	LIDO CONSTRUCTION	05/28/2013		50.00
GC	081028	O	0000001975	LINDA DAVIS	05/28/2013		56.40
GC	081029	O	0000001261	MATERIAL MATTERS INC	05/28/2013		840.00
GC	081030	O	0000005800	MET-ED	05/28/2013		13,133.46
GC	081031	O	0000005828	MINUTEMAN PRINTING INC	05/28/2013		304.00
GC	081032	O	0000000333	MORGAN RAIL INC	05/28/2013		2,577.00
GC	081033	O	0000000198	NATIONAL RIFLE ASSOC	05/28/2013		1,190.00
GC	081034	O	0000001064	PA RURAL WATER ASSOCIATION	05/28/2013		110.00
GC	081035	O	0000001694	PA STATE ASSOCIATION OF BOROUGHs	05/28/2013		9.00
GC	081036	O	0000008133	PENNSYLVANIA-AMERICAN WATER COMPANY	05/28/2013		380.51
GC	081037	O	0000006254	PHILADELPHIA BALL &	05/28/2013		109.68
GC	081038	O	0000009451	PLAY IT AGAIN SPORTS	05/28/2013		280.00
GC	081039	O	0000001145	QUIGLEY DODGE	05/28/2013		224.00
GC	081040	O	0000000071	QUILL CORP	05/28/2013		102.28
GC	081041	O	0000009331	RAHNS CONSTRUCTION MATERIAL CO	05/28/2013		116.25
GC	081042	O	0000005880	RAHNS TRUCKING CO	05/28/2013		233.00
GC	081043	O	0000000898	RAY'S TIRE SERVICE INC	05/28/2013		59.00
GC	081044	O	0000006650	READING EAGLE CO	05/28/2013		81.25
GC	081045	O	0000000062	REINSEL KUNTZ LESHER LLP	05/28/2013		500.00
GC	081046	O	0000006800	SCOTT REIDER INC	05/28/2013		976.87
GC	081047	O	0000000296	SCOTTYS POTTYS	05/28/2013		70.00
GC	081048	O	0000001236	SECURERX	05/28/2013		1,301.30
GC	081049	O	0000002078	SERVICE ELECTRIC CABLE	05/28/2013		107.35
GC	081050	O	0000009343	SHIPLEY ENERGY	05/28/2013		161.58
GC	081051	O	0000001191	STRATIX SYSTEMS	05/28/2013		275.00

Selective Check Register

Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 080971 to 081064

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	081052	O	0000001817	SUN TRUST EQUIPMENT FINANCE & LEASING CORP	05/28/2013		38,187.83
GC	081053	O	0000001819	TELVENT DTN LLC	05/28/2013		129.00
GC	081054	V	0000001468	THE HARTFORD - PRIORITY ACCOUNTS	05/28/2013		0.00
GC	081055	O	0000001468	THE HARTFORD - PRIORITY ACCOUNTS	05/28/2013		1,234.79
GC	081056	O	0000001053	THE SHERWIN WILLIAMS CO	05/28/2013		7.96
GC	081057	O	0000007200	THE WATER GUY	05/28/2013		164.57
GC	081058	O	0000007993	UGI UTILITIES INC	05/28/2013		110.83
GC	081059	O	0000000850	VERIZON	05/28/2013		65.56
GC	081060	O	0000002329	WALMART COMMUNITY BRC	05/28/2013		100.81
GC	081061	O	0000001238	WINDSTREAM	05/28/2013		194.77
GC	081062	O	0000000853	WISE SIGNS	05/28/2013		1,201.00
GC	081063	O	0000000155	YEAGER SUPPLY INC	05/28/2013		40.72
GC	081064	O	0000002249	ZEE MEDICAL SERVICE CO #52	05/28/2013		116.48

Bank ID: GC

Name: General Checking

Checking Account #:

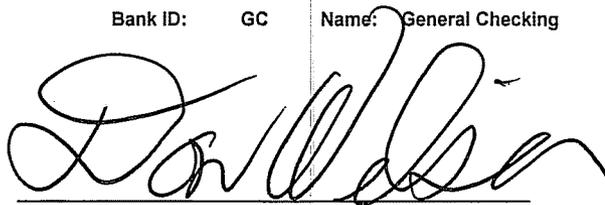
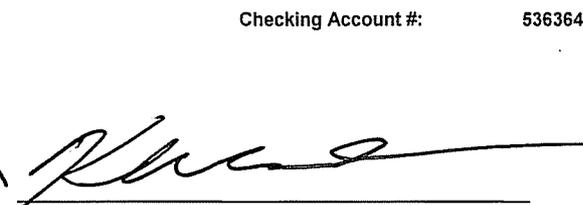
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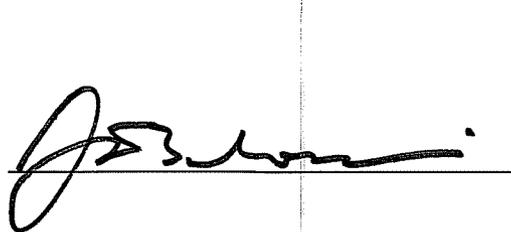
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348,938.38

Report Totals:

348,938.38

Date: 05/24/2013
Time: 9:38:49AM

Selective Check Register

User: NANCY
Page: 1

Exeter Township

Including all check statuses

For Bank Id VC and Check Number from 000918 to 000934

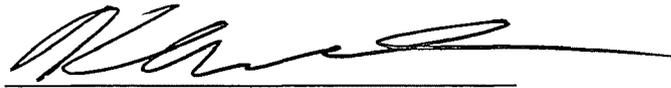
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VC	000918	O	0000000353	RIDGEWOOD SOILS	05/14/2013		1,286.21
VC	000919	O	0000000097	AIRGAS EAST	05/28/2013		311.30
VC	000920	O	0000009305	CHIEF/LAW ENFORCEMENT SUPPLY	05/28/2013		238.99
VC	000921	O	0000005020	E M KUTZ INC	05/28/2013		178.56
VC	000922	O	0000002550	EASTERN INDUSTRIES INC	05/28/2013		816.79
VC	000923	O	0000003100	EXETER SUPPLY CO INC	05/28/2013		262.80
VC	000924	O	0000002311	INTERSTATE BATTERY SYSTEM	05/28/2013		105.95
VC	000925	O	0000005100	LAWSON PRODUCTS INC	05/28/2013		539.02
VC	000926	O	0000008264	LYNX COMPUTER TECHNOLOGIES INC	05/28/2013		219.00
VC	000927	O	0000000912	NEW HOLLAND AUTO CARE	05/28/2013		448.36
VC	000928	O	0000000454	OFFICE SERVICE CO	05/28/2013		299.31
VC	000929	O	0000002165	PIONEER CROSSING LANDFILL	05/28/2013		2,597.66
VC	000930	O	0000000192	PLASTERER EQUIP CO INC	05/28/2013		1,280.66
VC	000931	O	0000004150	RADIO MAINTENANCE INC	05/28/2013		1,008.45
VC	000932	O	0000006805	RED THE UNIFORM TAILOR	05/28/2013		1,536.95
VC	000933	O	0000000353	RIDGEWOOD SOILS	05/28/2013		679.78
VC	000934	O	0000001422	SEEDWAY	05/28/2013		691.10

Bank ID: VC Name: VISA Clearing

Checking Account #: 539001776

Bank ID Totals: 12,500.89

Report Totals: 12,500.89



EXETER TOWNSHIP
RESOLUTION #2013-10

A RESOLUTION OF THE TOWNSHIP OF EXETER, BERKS COUNTY, PENNSYLVANIA, URGING THE GENERAL ASSEMBLY TO FREE OUR TAXPAYERS FROM THE UNDUE FISCAL BURDEN PLACED ON THEM BY THE PENNSYLVANIA PREVAILING WAGE ACT OF 1961.

WHEREAS, the Pennsylvania Prevailing Wage Act of 1961 requires that public construction, reconstruction, demolition, alteration and/or repair projects with an estimated cost greater than \$25,000 to pay workers a wage set by the Secretary of Labor and Industry rather than local market rates; and

WHEREAS, the prevailing wages set by the Secretary of Labor and Industry are generally 15 to 30 percent higher than local market labor rates; and

WHEREAS, the cost and burden of these artificially inflated wages are borne by taxpayers in the form of higher taxes than would otherwise be necessary; and

WHEREAS, the Pennsylvania Prevailing Wage Act institutionalizes overpayment by taxpayers for work that could be completed more economically with fully open competitive bidding; and

WHEREAS, local contractors often choose not to bid on prevailing wage projects due to the administrative and financial overhead required; and

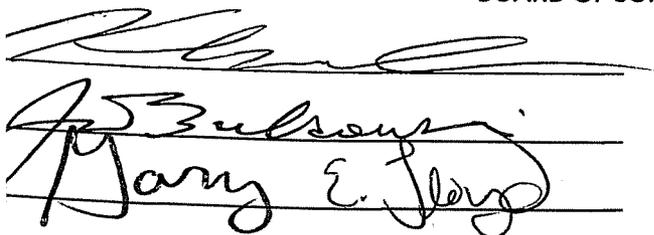
WHEREAS, quality of work and timeliness of completion are determined by adequate oversight and good job-specifications, not by paying inflated wages;

NOW, THEREFORE, BE IT RESOLVED that Exeter Township, Berks County, urges Pennsylvania's General Assembly to enact commonsense reforms to the Prevailing Wage Act to reduce this burden on our taxpayers by increasing the threshold for compliance to reflect the increase in the Consumer Price Index since the act's inception and indexing this rate to inflation; excluding "maintenance work" on roads and bridges from compliance with the act, including the replacement of guiderails and curbs, pavement overlays up to 3.5 inches, road widening that does not result in additional lanes, and bridge cleaning and resurfacing; and revising the manner in which prevailing wage rates are calculated to include both union and non-union rates.

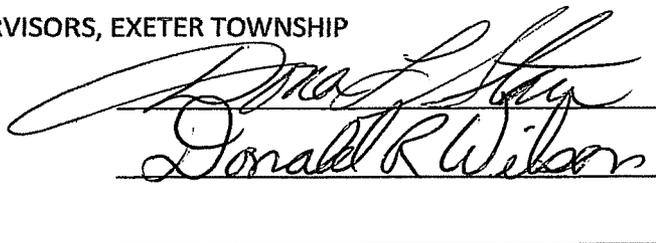
FURTHER, BE IT RESOLVED, that Exeter Township, Berks County also supports authorization for local governments to opt out of the act.

ADOPTED this 28th day of May 2013.

BOARD OF SUPERVISORS, EXETER TOWNSHIP



Gary E. Jerg



Donald R. Wilson

609645