

*MINUTES*  
**EXETER TOWNSHIP BOARD OF SUPERVISORS MEETING**  
*APRIL 22, 2013*

A Regular Meeting of the Exeter Township Board of Supervisors was called to order on Monday, April 22, 2013, at 7:00 P.M. in the Township Building by Vice Chairman, Gary E. Lloyd.

**Supervisors Present:** Gary E. Lloyd, Vice Chairman  
 Dona L. Starr  
 Kenneth A. Smith  
 Jeffrey Bukowski

**Others in Attendance:**  
 Eva M. Waldman, Business/Personnel Administrator  
 Andrew J. Bellwoar, Esquire, Solicitor  
 Cheryl A. Franckowiak, Zoning/Assistant Code Enforcement Officer  
 Christopher L. Neidert, Chief of Police  
 Paul A. Herb, Wastewater Superintendent  
 Joseph P. Rogosky, P.E., Great Valley Consultants

**Absent from meeting:**  
 Donald L. Wilson, Chairman

**Pledge of Allegiance**

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

**PennDOT Shelbourne/Boyertown/Oley Turnpike Road Project Presentation**

Keith Lilly, engineer from Stantech, stated the design of the Shelbourne Road/Route 562 intersection was 75% complete and was similar to the concept presented at the previous meeting with the Board. He described the details of the plan and noted the plan would be on display at the Township building for residents to view. He stated the goals were to make the intersection safer, to eliminate confusion, to improve signal functionality from the current 3-phase system, and to widen the turn lanes on Route 562. He stated the shoulders needed to be replaced and widened. He stated St. Lawrence Avenue was treated as the urban section with shoulders eliminated and curbing installed with a minimal widening. The substandard drainage system would be replaced. He stated Boyertown Road south would need no road widening; but, North would need widening into the school property. A short retaining wall would be created to avoid impact to play areas at the school. Shelbourne Road would have a new alignment with a reconstruction of the first 150 feet to improve the grade and site distance. The road would be milled and overlay on existing paving. He stated the first 150 feet of the Oley Turnpike Road would be re-profiled, re-graded and lowered by 3 feet. The driveway for the National Penn Bank will be relocated to Blackwood Road. Mr. Lilly stated any property owner that is affected with right-of-way issues would be contacted and bidding for the project would begin on June, 2014, with construction beginning in August, 2014. He noted there would be lane closures and possible detours during construction. Rob Diehl, from Stantech, stated they will be contacting everyone soon. Currently the appraisers are looking at the properties affected by the project. Mr. Diehl hopes to sit down and discuss the appraisals with the property owners over the next 2 weeks. He stated the goal was to have the acquisitions beginning in June. He hopes to have everything out of the way by April, 2014.

*Jim Brady*, 22 Foxglove Lane, School Board member, asked questions regarding the \$432,000 that had been set aside from the Owatin School construction for road reconstruction. *Robert Quinter*, President of the School Board, requested the construction costs be closely monitored. He also praised the Fire Department, Police Department and the Fire Police for the excellent job handling the fallen soldier's funeral today. Mr. Smith asked to whom any questions on the costs would be directed to which Stacy Krzyzewski, of Rummel, Klepper & Kahl, LLP, stated those questions would go to her and she left her card with the Board. She stated federal funding was paying for the design and the \$432,000 could go back to the school. Mr. Lloyd asked Ms. Franckowiak and Mr. Rogosky to look into it the possibility of returning the Schools' money. *Lisa VanderLaan*, 5560 Boyertown Pike, asked questions regarding the current 2-phase traffic light to which Mr. Lilly replied there was a concern with safety regarding the approach on the hill on Shelbourne Road. Mrs. VanderLaan asked what impact there would be during the winter as this was a 2-season construction plan to which Mr. Lilly replied there could be some minor problems during the winter. She also stated the entrance and driveway for the one-room school house was never considered or discussed. Mr. Quinter stated that matter would be reviewed during the right-of way discussions.

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### Public Comment

*Tom Howell*, PO Box 4635, Reading, stated his opinion was precedence was set at Reading Country Club's hole #5's tee box, hole #10 reconfiguration, installation of net end of the driving range, replacement of tree on driveway, bridges and side rails, flashing lights on Gibraltar Road for holes 12 and 13. He referred to the sign on tee #3 that says golfers are responsible for where the ball traveled. He noted no one intentionally hits car or traps. He noted the problems on hole #3 were brought up by Mr. Schemberg 2 years ago and a couple meetings ago. His opinion is that hole #3 problems should have been corrected 3 years ago.

*Karl Schemberg*, 207 Lisa Lane, Mr. Lloyd asked him to send the precedent he talked about at a prior meeting. Mr. Schemberg asked if the Township was selling mulch to Ridgewood Soil. He wanted to know how that may be different than selling firewood. Mr. Lloyd stated they will look into it. Mr. Schemberg asked the Board what it planned to do about the white lines on Route 422 and 37<sup>th</sup> Street that were no longer visible. Ms. Franckowiak stated she would verify these lines were in the line painting contract.

*Mrs. VanderLaan*, 5560 Boyertown Pike, reported the Township firewood pickup went well for the 10 residents that had their names pulled in the lottery. She stated more wood was available. She also felt 15-minute intervals between pickups would be sufficient. All winners of the wood were appreciative.

### Minutes of April 8, 2013 Regular Meeting.

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to approve the minutes of the April 8, 2013 regular meeting as presented. Motion carried unanimously.

### Disbursements

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to approve for payment the bills presented on the Disbursements List dated January 25<sup>th</sup> in the amounts of \$149,626.57 in the General Fund; \$15,080.13 in the Utility Fund; \$47,663.00 in the Fire Services Fund; \$3,793.25 in the Capital Expense Fund; \$41,795.57 in the Sewer Fund; \$3,266.47 in the Capital Projects – GOB 2009 Fund; \$5,487.90 in the Park Fund; and, \$570.20 in the State Liquid Fuels Fund subject to review. Motion carried unanimously.

**NEW BUSINESS**

**Sale of 2006 Leaf Loader**

The Highway Superintendent needs approval to sell a 2006 Leaf Loader to Colebrookdale Township for the amount of \$2,500. This amount is what the Township had originally put towards its purchase with 902 Grant monies. He stated the Leaf Loader was too small for our use.

**MOTION** by Mrs. Starr, seconded by Mr. Smith, to authorize the sale of the 2006 Leaf Loader to Colebrookdale Township for the amount of \$2,500. Motion carried unanimously.

**Glen Oley Sewer – Letter to Property Owners**

Mr. Herb noted he had a draft letter for the property owners in Glen Oley as directed by the Board of Supervisors. He would like approval to mail this letter and two attachments. The attachments would be the Act 537 Project Schedule and the DEP Fact Sheet regarding the Act 537 Program. There was a discussion on fees for the project. Mr. Bukowski asked if the fees in the letter were current. Mr. Herb stated yes and read the list as presented in the letter.

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to authorize the Wastewater Superintendent to send the letter with attachments to the Glen Oley Phase I and II property owners. Motion carried unanimously.

**SOLICITOR'S REPORT**

**University Rifle Club Agreement**

Mr. Bellwoar stated he has reviewed the Use and Indemnification Agreement between the University Rifle Club and Police Department. He had recommended some changes in favor of the Township. The Club has agreed and signed the new agreement.

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to authorize the Chief of Police to sign the University Rifle Club Use and Indemnification Agreement as recommended by the Solicitor. Motion carried unanimously.

**Executive Session**

Mr. Bellwoar requested an Executive Session to discuss two items. One is a potential litigation and the other is existing litigation. This would be a break since action may need to be taken after the session.

**INDIVIDUAL REPORTS**

**Berks County Community Foundation**

Chief Neidert noted the department will be receiving a \$2,250 donation to the K-9 Unit from the Berks County Community Foundation. The donation is coming from the Darrell and Gloria Rank K9 Corps Fund. There is a grant agreement that needs to be signed.

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to authorize the Chief of Police to sign the Berks County Community Foundation agreement to receive the \$2,250 Darrell and Gloria Rank K9 Corps donation. Motion carried unanimously.

**Funeral Service for Fallen Soldier**

Chief Neidert noted the service was today. He had received a telephone call from Indiantown Gap stating the Fire Department and Fire Police did an excellent job in handling the event. Chief Neidert reported they had been expecting some protestors at this funeral. Some did appear; but, were discreetly escorted away.

**EDAC Breakfast**

Mr. Bukowski announced the next EDAC Breakfast was to be held this Wednesday, April 24 at the Reading Country Club. If anyone was still interested in attending, it would be okay to walk in that morning.

**Letter from Friends of the Library**

Mr. Bukowski asked the other Supervisors if they had seen the letter from the Friends of the Library. The letter notes some concerns at the Community Center. Ms. Waldman stated she had given a copy of the letter to the Highway Superintendent and he had begun to address the issues.

**Trash Survey**

Mr. Lloyd noted there have been 180 responses to date for the trash survey. Since the last meeting, he learned that there would be a cost to see any responses over the first 100. The cost was \$24 which he paid. Mr. Lloyd suggested posting the results on the website to which Mr. Smith disagreed and stated Mr. Lloyd should be reimbursed this amount so he could get all the responses of the survey.

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to reimburse Mr. Lloyd the \$24 he spent on the survey. Motion did not carry with Mr. Smith and Mrs. Starr voting in favor, and Mr. Bukowski and Mr. Lloyd opposed.

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to contribute the \$24 to the Township and it be accepted. The Solicitor stated it was not necessary. Mr. Smith disagreed stating anything the Board did have to be made public and since this was raw data it should not be posted on the website as it was not complete. Mr. Bukowski felt Mr. Smith had decided nobody could know anything before the May Board meeting. Mrs. VanderLaan stated it was not illegal for any member of the Board to make a contribution to the Township of any type and it happened all the time. She felt Mr. Smith's point about not posting the results was ridiculous, asked what he was afraid of and noted this information would not be considered raw data. Mr. Lloyd explained the detail of the survey.

Motion did not carry with Mr. Smith voting in favor, and Mr. Lloyd, Mrs. Starr, Mr. Bukowski opposed.

Mr. Smith stated since there was a conflict between Board members he requested a legal review of monies spent. The Solicitor asked if the rest of the Board was interested in having him review the matter. The Board stated, no. Mr. Smith pursued his various points. There was a heated discussion on the matter. Mr. Lloyd stated this was a minor thing to which Mr. Smith stated a break in the law was not a minor thing. The discussion continued and the Solicitor stated no action had been taken by the Board until tonight. Mr. Lloyd stated he wanted to post the results of the survey on the website. Mr. Lloyd clarified his reasons for bringing it up tonight. Mr. Smith explained his reasons for not having the survey results posted on the website. More heated discussion took place. Mr. Bukowski stated part of the reason for the survey was to have people involved and information available prior to the meeting. He felt information should not be a surprise for the public and unveiled at the meeting.

**MOTION** by Mrs. Starr, seconded by Mr. Bukowski, to post the results of the survey on line without any names, addresses or emails being used.

Mr. Howell brought up Mr. Schemberg's question from the last meeting regarding the fire house meeting being the only meeting on the subject.

Motion carried with Mrs. Starr, Mr. Bukowski and Mr. Lloyd voting in favor, and Mr. Smith opposed.

**Executive Session**

The Solicitor rescinded his request for an executive session at this time stating the items could wait until a meeting with the full Board in attendance.

Mr. Howell gave his opinion on municipal trash and stated he heard rumors that a \$400,000 donation had been made to the Township. Mr. Lloyd stated this had been discussed and the money was contributed by Mr. Mascaro.

Mrs. Vanderlaan reminded the Board to disclose topics for Executive Sessions.

**ADJOURNMENT**

**MOTION** by Mr. Smith, seconded by Mrs. Starr, to adjourn the Meeting. Motion carried unanimously. The Meeting adjourned at 8:15 P.M.

Respectfully Submitted,



Eva M. Waldman  
Assistant Secretary

Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 080669 to 080830

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	080669	V				04/08/2013	0.00
GC	080670	O	0000000049	LOWE'S	04/08/2013		119.90
GC	080671	O	0000001958	LENOLA FIRE COMPANY EMERGENCY UNIT	04/12/2013		3,000.00
GC	080672	O	0000000031	TERRY L SEYLER	04/18/2013		1,372.82
GC	080673	O	0000000082	TROY S BINGAMAN	04/18/2013		2,447.96
GC	080674	O	0000000173	BRIAN EVELAND	04/18/2013		3,431.04
GC	080675	O	0000000184	WILLIAM HOLLENBACH	04/18/2013		1,313.03
GC	080676	O	0000008351	CRAIG E DOWNS	04/18/2013		3,431.04
GC	080677	O	0000001791	A & H EQUIPMENT COMPANY	04/22/2013		10,456.95
GC	080678	O	0000002318	A B MARTIN ROOFING SUPPLY LLC	04/22/2013		19.38
GC	080679	O	0000001286	AARON M JOHNSON	04/22/2013		476.00
GC	080680	O	0000008151	ADVANTAGE INDUSTRIAL SUPPLY	04/22/2013		51.79
GC	080681	O	0000009589	ADVENTURE AQUARIUM	04/22/2013		1,446.00
GC	080682	O	0000000107	ALBRIGHT COLLEGE	04/22/2013		260.00
GC	080683	O	0000009234	ANDREW ADDISON	04/22/2013		456.00
GC	080684	O	0000001876	ANDREW J INHOF JR	04/22/2013		28.00
GC	080685	O	0000001880	ANDREW JASON GALLEY	04/22/2013		336.00
GC	080686	O	0000009232	ANTHONY DAVID HILLEN	04/22/2013		873.00
GC	080687	O	0000000402	ARAMARK UNIFORM SERVICES	04/22/2013		15.62
GC	080688	O	0000001707	ASHLEIGH RING	04/22/2013		182.00
GC	080689	O	0000000096	AUTOMOTIVE SERVICE INC	04/22/2013		5,247.00
GC	080690	O	0000000804	BEILER HYDRAULICS	04/22/2013		116.83
GC	080691	O	0000001056	BENJAMIN J. ROSS	04/22/2013		564.00
GC	080692	O	0000001100	BERKS ENVIROTECH INC	04/22/2013		1,611.34
GC	080693	O	0000001200	BERKS PRODUCTS CORPORATION	04/22/2013		3,401.50
GC	080694	O	0000001349	BIRDSBORO AUTO PARTS	04/22/2013		565.50
GC	080695	O	0000001959	BRENT A FEULNER	04/22/2013		336.00
GC	080696	O	0000002340	BRIAN JOHN RHEIN	04/22/2013		3,077.00
GC	080697	O	0000001879	BRIAN K OTTO	04/22/2013		300.00
GC	080698	O	0000001828	BRITTANY NICOLE FOX	04/22/2013		14.00
GC	080699	O	0000000699	C F HECKMAN & SON INC	04/22/2013		150.00
GC	080700	O	0000001711	CARLYN A D'AMICO	04/22/2013		500.00
GC	080701	O	0000000344	CAROL A MC CLURE	04/22/2013		51.64
GC	080702	O	0000002222	CASTLE K-9 INC	04/22/2013		1,350.00
GC	080703	O	0000001808	CENTRAL PENN OIL	04/22/2013		1,094.80
GC	080704	O	0000001956	CHRISTIAN BEAN	04/22/2013		3.00
GC	080705	O	0000001559	CHRISTINE A BOUD	04/22/2013		500.00
GC	080706	O	0000001198	CHRISTOPHER D. CHAMBERLAIN	04/22/2013		830.00
GC	080707	O	0000008017	CHRISTOPHER F JORDAN	04/22/2013		1,134.00
GC	080708	O	0000001671	CHRISTOPHER G HOAGLAND	04/22/2013		1,043.00

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	080709	O	0000009677	CHRISTOPHER L GEORGE	04/22/2013		126.00
GC	080710	O	0000001491	CLARK ROBERT SHIFFER	04/22/2013		168.00
GC	080711	O	0000001073	COLLECTOR SOLUTIONS INC	04/22/2013		212.30
GC	080712	O	0000000544	COUNTY OF BERKS	04/22/2013		1,250.00
GC	080713	O	0000000348	CURTIS T FITTERLING	04/22/2013		208.00
GC	080714	O	0000002053	DAVID BENTZ	04/22/2013		219.22
GC	080715	O	0000001962	DAVID MILLMAN	04/22/2013		38.45
GC	080716	O	0000009239	DOREEN J. SHIMP-WILLIG	04/22/2013		18.00
GC	080717	O	0000001500	E J BRENEMAN LP	04/22/2013		220.20
GC	080718	O	0000001670	EDGAR R WEITZEL IV	04/22/2013		728.00
GC	080719	O	0000001565	EDWARDS LANDSCAPE & NURSERY	04/22/2013		956.00
GC	080720	O	0000002560	EPWPCOA	04/22/2013		90.00
GC	080721	O	0000008054	ERIC LEE LESSIG	04/22/2013		1,624.00
GC	080722	O	0000009542	ERIC M OXENREIDER	04/22/2013		392.00
GC	080723	O	0000001211	EXETER TWP VOLUNTEER FIREFIGHTERS' RELIEF ASSOC	04/22/2013		650.00
GC	080724	O	0000002274	EXETER VETERINARY HOSPITAL	04/22/2013		66.33
GC	080725	O	0000001505	FIRE POLICE ASSOCIATION OF BERKS COUNTY	04/22/2013		14.00
GC	080726	O	0000009321	FORD MOTOR CREDIT - MUNICIPAL	04/22/2013		11,350.93
GC	080727	O	0000001417	FREDERICK E KEMFORT, III	04/22/2013		1,619.00
GC	080728	O	0000000421	FROMM ELECTRIC SUPPLY CORP	04/22/2013		101.40
GC	080729	O	0000000119	GARY P SNYDEMAN	04/22/2013		7.90
GC	080730	O	0000001410	GEORGE ELY ASSOCIATES INC	04/22/2013		306.40
GC	080731	O	0000001872	GEORGE JAMES HEDRICK	04/22/2013		544.00
GC	080732	O	0000008029	GEORGE W TURNER	04/22/2013		2,047.00
GC	080733	O	0000008020	GILLES G MORISSETTE	04/22/2013		1,747.00
GC	080734	V	0000004060	GRAINGER	04/22/2013		0.00
GC	080735	O	0000004060	GRAINGER	04/22/2013		2,242.55
GC	080736	O	0000008077	GREGORY A MOLL	04/22/2013		18.00
GC	080737	O	0000001870	GREGORY W DEITERICH	04/22/2013		316.00
GC	080738	O	0000000104	H A THOMSON	04/22/2013		139.61
GC	080739	O	0000000741	HARRIS COMPUTER SYSTEMS	04/22/2013		452.36
GC	080740	O	0000000254	HESS EMBROIDERY & UNIFORM	04/22/2013		144.98
GC	080741	V	0000000776	HOME DEPOT CREDIT SERVICES	04/22/2013		0.00
GC	080742	V	0000000776	HOME DEPOT CREDIT SERVICES	04/22/2013		0.00
GC	080743	V	0000000776	HOME DEPOT CREDIT SERVICES	04/22/2013		0.00
GC	080744	O	0000000776	HOME DEPOT CREDIT SERVICES	04/22/2013		2,335.61
GC	080745	O	0000001854	JAMES ALEXANDER SINCAVAGE	04/22/2013		1,076.00
GC	080746	O	0000001531	JAMES M HERR	04/22/2013		2,738.00
GC	080747	O	0000001079	JAMES SANCHEZ JR	04/22/2013		3,498.00
GC	080748	O	0000009235	JEFFREY D KOCH JR	04/22/2013		112.00

Exeter Township

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GC	080751	O	0000001963	JOEL K ZIMMERMAN	04/22/2013		308.00
GC	080752	O	0000008382	JOHN E. ANTUSH	04/22/2013		61.50
GC	080753	O	0000001609	JOHN R YOUNG & CO	04/22/2013		198.00
GC	080754	O	0000009763	JON BARRY READINGER JR	04/22/2013		280.00
GC	080755	O	0000009231	JOSHUA TROLLINGER	04/22/2013		616.00
GC	080756	O	0000008026	JUSTIN BLAZE SHAFFER	04/22/2013		224.00
GC	080757	O	0000001829	KATELYN WEISER	04/22/2013		177.00
GC	080758	O	0000001284	KEVIN ANGSTADT	04/22/2013		350.00
GC	080759	O	0000000091	KEYSTONE TEES INC	04/22/2013		112.39
GC	080760	O	0000004951	KRUEGER'S AUTOMOTIVE SERVICE INC	04/22/2013		128.35
GC	080761	O	0000001874	LAWRENCE B BENGOUGH	04/22/2013		168.00
GC	080762	O	0000000108	LEE MYLES TRANSMISSION	04/22/2013		647.30
GC	080763	O	0000001143	MARGARET R MOLL	04/22/2013		15.00
GC	080764	O	0000000639	MARTIN LIMESTONE INC	04/22/2013		312.00
GC	080765	O	0000001261	MATERIAL MATTERS INC	04/22/2013		3,266.47
GC	080766	O	0000008394	MATTHEW HARLEY	04/22/2013		41.06
GC	080767	O	0000000375	MATTHEW T ZULICK	04/22/2013		196.00
GC	080768	O	0000005800	MET-ED	04/22/2013		13,563.38
GC	080769	O	0000009226	MICHAEL D DETURCK	04/22/2013		560.00
GC	080770	O	0000008028	MICHAEL G TRIEVEL	04/22/2013		542.00
GC	080771	O	0000001282	MICHAEL W KLINE	04/22/2013		224.00
GC	080772	O	0000001564	MOHAWK LIFTS OF PA INC	04/22/2013		350.00
GC	080773	O	0000000278	MOUNT PENN BOROUGH	04/22/2013		46.88
GC	080774	O	0000000144	NATIONAL CLEANERS	04/22/2013		350.25
GC	080775	O	0000008031	NORMAN R. WILLIG	04/22/2013		27.00
GC	080776	O	0000000055	PA DEP	04/22/2013		150.00
GC	080777	O	0000006163	PA ONE CALL SYSTEM INC	04/22/2013		140.25
GC	080778	O	0000006110	PARSON ENVIRONMENTAL	04/22/2013		8,527.50
GC	080779	O	0000001461	PATRICK JOSEPH GARDNER	04/22/2013		99.00
GC	080780	O	0000001058	PATRICK KIRN	04/22/2013		132.00
GC	080781	O	0000001939	PAUL K BIXLER	04/22/2013		498.00
GC	080782	O	0000001857	PAYPHONE OPERATIONS INC	04/22/2013		165.00
GC	080783	O	0000008133	PENNSYLVANIA-AMERICAN WATER COMPANY	04/22/2013		7,607.71
GC	080784	O	0000009755	PHILIP W EHRlich	04/22/2013		208.00
GC	080785	O	0000000171	PIONEER MANUFACTURING COMPANY	04/22/2013		545.00
GC	080786	O	0000002627	PMHIC	04/22/2013		82,153.98
GC	080787	O	0000000071	QUILL CORP	04/22/2013		401.97
GC	080788	O	0000006456	RAY DELONG	04/22/2013		12.00

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For Bank Id GC and Check Number from 080669 to 080830

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GC	080791	O	0000000062	REINSEL KUNTZ LESHER LLP	04/22/2013		2,000.00
GC	080792	O	0000001771	RICHARD A FOX SR	04/22/2013		1,084.00
GC	080793	O	0000001961	RICHARD S QUATTROCK	04/22/2013		56.00
GC	080794	O	0000008003	ROBERT F JORDAN	04/22/2013		1,498.00
GC	080795	O	0000008384	RODNEY KUPP	04/22/2013		6.00
GC	080796	O	0000001873	RONALD G HAWK	04/22/2013		126.00
GC	080797	O	0000001837	RUSSELL L GEORGE	04/22/2013		82.50
GC	080798	O	0000008050	SCOTT A OXENREIDER	04/22/2013		2,705.00
GC	080799	O	0000006800	SCOTT REIDER INC	04/22/2013		166.00
GC	080800	O	0000001535	SCOTT V HOLMES	04/22/2013		180.00
GC	080801	O	0000000296	SCOTTYS POTTYS	04/22/2013		70.00
GC	080802	O	0000001236	SECURERX	04/22/2013		1,301.30
GC	080803	O	0000002078	SERVICE ELECTRIC CABLE	04/22/2013		62.45
GC	080804	O	0000009343	SHIPLEY ENERGY	04/22/2013		800.01
GC	080805	O	0000000015	SIANA BELLWOAR & MC ANDREW LLP	04/22/2013		3,035.81
GC	080806	O	0000001772	STEVEN M GEIBEL	04/22/2013		578.00
GC	080807	O	0000008052	STEVEN P KRUSZEWSKI	04/22/2013		100.00
GC	080808	O	0000001191	STRATIX SYSTEMS	04/22/2013		575.00
GC	080809	O	0000002620	TELEDYNE ISCO INC	04/22/2013		903.25
GC	080810	V	0000001468	THE HARTFORD - PRIORITY ACCOUNTS	04/22/2013		0.00
GC	080811	O	0000001468	THE HARTFORD - PRIORITY ACCOUNTS	04/22/2013		1,234.79
GC	080812	O	0000007200	THE WATER GUY	04/22/2013		34.13
GC	080813	O	0000000351	THOMAS L WALTERS JR	04/22/2013		2,242.00
GC	080814	O	0000008038	TIMOTHY L SHAFFER	04/22/2013		56.00
GC	080815	O	0000000128	TIMOTHY M FOX	04/22/2013		485.00
GC	080816	O	0000009225	TOBY B BONSALE	04/22/2013		611.00
GC	080817	O	0000004160	TOTAL RENTAL	04/22/2013		122.00
GC	080818	O	0000002260	TRACTOR SUPPLY COMPANY	04/22/2013		85.00
GC	080819	O	0000001690	TREVOR KRIZE	04/22/2013		420.00
GC	080820	O	0000001497	UGI ENERGY SERVICES INC	04/22/2013		3,872.99
GC	080821	O	0000007993	UGI UTILITIES INC	04/22/2013		3,119.23
GC	080822	O	0000005831	UPS	04/22/2013		12.07
GC	080823	O	0000000850	VERIZON	04/22/2013		65.56
GC	080824	O	0000002329	WALMART COMMUNITY BRC	04/22/2013		482.92
GC	080825	O	0000001853	WAYNE F RULLO JR	04/22/2013		1,323.00
GC	080826	O	0000008041	WILLIAM B ROHRBACH	04/22/2013		1,510.00
GC	080827	O	0000001960	WILLIAM PFLUGFELDER JR	04/22/2013		11.00
GC	080828	O	0000003750	WILLIAM R GIFT	04/22/2013		2,656.25

Date: 04/19/2013  
Time: 9:12:13AM

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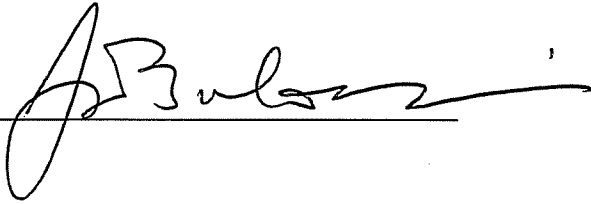
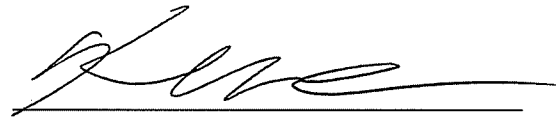
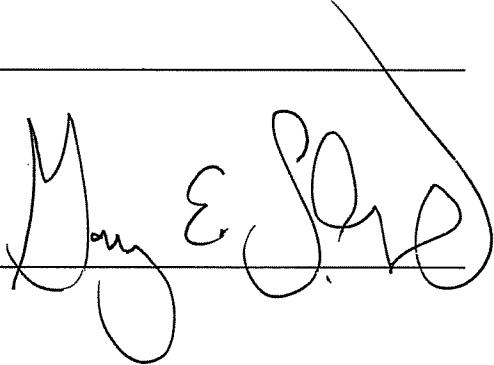
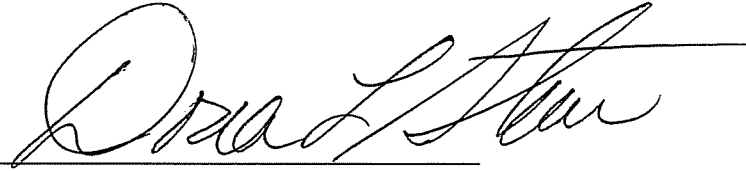
User: NANCY  
Page: 5

Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 080669 to 080830

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	
GC	080829	O	0000001238	WINDSTREAM	04/22/2013		1,352.13	
GC	080830	O	0000000155	YEAGER SUPPLY INC	04/22/2013		90.69	
Bank ID: GC						Name: General Checking	Checking Account #: 536364227	Bank ID Totals: 250,454.45
							Report Totals: 250,454.45	



Date: 04/19/2013  
Time: 8:56:40AM

# Selective Check Register

User: NANCY  
Page: 1

Exeter Township

Including all check statuses

For Bank Id VC and Check Number from 000881 to 000897

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
VC	000881	O	0000000097	AIRGAS EAST	04/22/2013		165.88
VC	000882	O	0000009752	BERNVILLE QUALITY FUELS INC	04/22/2013		38.00
VC	000883	O	0000005020	E M KUTZ INC	04/22/2013		170.00
VC	000884	O	0000002550	EASTERN INDUSTRIES INC	04/22/2013		95.45
VC	000885	O	0000002440	EXETER PRINTING	04/22/2013		4,175.00
VC	000886	O	0000003100	EXETER SUPPLY CO INC	04/22/2013		479.76
VC	000887	O	0000002311	INTERSTATE BATTERY SYSTEM	04/22/2013		302.85
VC	000888	O	0000008264	LYNX COMPUTER TECHNOLOGIES INC	04/22/2013		83.25
VC	000889	O	0000000912	NEW HOLLAND AUTO CARE	04/22/2013		154.18
VC	000890	O	0000000454	OFFICE SERVICE CO	04/22/2013		119.37
VC	000891	O	0000000677	PAUL W ESSIG INC	04/22/2013		178.00
VC	000892	O	0000002165	PIONEER CROSSING LANDFILL	04/22/2013		1,592.34
VC	000893	O	0000006805	RED THE UNIFORM TAILOR	04/22/2013		274.18
VC	000894	O	0000000353	RIDGEWOOD SOILS	04/22/2013		947.00
VC	000895	O	0000000257	S & S WORLDWIDE	04/22/2013		2,517.98
VC	000896	O	0000001422	SEEDWAY	04/22/2013		3,308.00
VC	000897	O	0000001916	VERIZON WIRELESS	04/22/2013		2,227.40

Bank ID: VC

Name: VISA Clearing

Checking Account #:

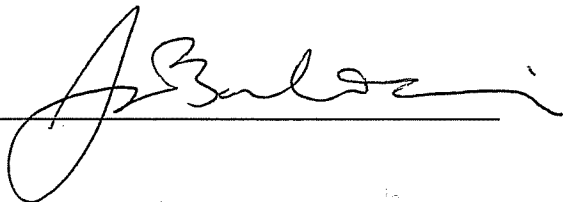
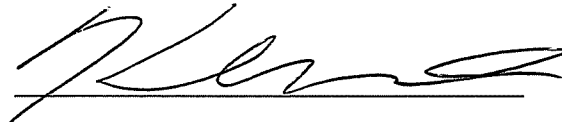
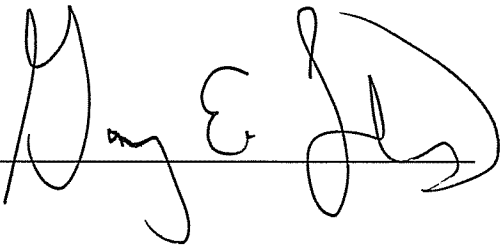
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Bank ID Totals:

16,828.64

Report Totals:

16,828.64



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