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MINUTES
EXETER TOWNSHIP BOARD OF SUPERVISORS MEETING
APRIL 8, 2013

A Regular Meeting of the Exeter Township Board of Supervisors was called to order on Monday, April 8, 2013, at 7:00 P.M. in the Township Building by Chairman Donald R. Wilson.

Supervisors Present: Donald R. Wilson, Chairman
Gary E. Lloyd, Vice Chairman
Kenneth A. Smith,
Dona L. Starr
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
Clarence D. Hamm, Highway Superintendent
Paul A. Herb, Wastewater Superintendent
Joseph Seltzer, Parks and Recreation Superintendent
Joseph P. Rogosky, P.E., Great Valley Consultants

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

Executive Session
Mr. Wilson stated an Executive Session was held prior to the meeting to discuss a personnel matter.

Police Officer Resignation/Retirement
Police Chief Christopher Neidert announced the resignation and retirement of Police Officer Adalberto Carrasquillo effective April 22, 2013. The Police Chief stated Officer Carrasquillo was a highly regarded DARE Officer and he will be missed.
MOTION by Mr. Smith, seconded by Mrs. Starr, to accept the resignation of Officer Carrasquillo with regret. Motion carried unanimously.

Public Comment

Robert Jordan, Exeter Fire Chief, 14 Ironstone Drive, presented the Fire Department's annual report. He read some highlights noting 1,134 emergency calls were made.

Linda Focht, 50 Glen Oley Drive, referred to the trash hauling survey planned for Exeter's website and suggested, since not everyone had a computer, it would be better to put it in the newsletter the next time a matter concerning the entire township came up. Mr. Wilson noted the issue came up after the second quarter newsletter was completed. Mr. Smith referred to his previous suggestion of not doing anything until after the May 13th meeting. On another matter, Mrs. Focht felt details within the township audit printed in the newspaper should be clearer so residents could see the revenues, giving the example of the host fees. Mr. Smith stated host fees were a line item number whose balance went into the general fund.

Minutes of March 25th 2012 Regular Meetings

Mr. Smith had a problem with Police officers' names being listed in minutes during a discussion of their salaries. He suggested striking the names and leaving the amounts.

MOTION by Mr. Smith, to remove the Police officers' names from the minutes. The motion died for a lack of a second. Mr. Wilson stated the minutes were to be reflective of what had been discussed at the meeting.

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve the minutes of the March 25, 2013 regular meetings as presented. Motion carried with Mr. Wilson, Mrs. Starr and Mr. Lloyd voting in favor, and Mr. Smith and Mr. Bukowski opposed.

Disbursements

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve for payment the bills presented on the Disbursements List dated April 5th in the amounts of \$157,933.98 in the General Fund; \$177.00 in the Utility Fund; \$90,093.38 in the Sewer Fund; \$6,085.46 in the Capital Project – GOB 2009; \$3,100.00 in the Gold Acquisition Fund; \$6,084.64 in the Park Fund; \$2,483.31 in the State Liquid Fuels Fund; and \$1,570.91 in the Traffic Improvement Fund. Motion carried unanimously.

Department Reports

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

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.

NEW BUSINESS

Hiring of 2013 Temporary/Seasonal Staff

Mr. Seltzer referred to a memo requesting authorization to hire temporary/seasonal staff for the Recreation, Highway and Wastewater Treatment Plant.

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve the hiring of temporary/seasonal staff for 2013 in accordance with the memo dated April 4th. Motion carried unanimously.

Glen Oley Farms – Phase I & II Sewer Installation

Mr. Herb noted the recently received Berks Enviro Tech letter alerted the Township to three more failed septic systems at residences in Glen Oley Farms; and, it was inevitable that the failing septic systems would result in the Township having to install sewer lines in both Phase I & Phase II. He stated the Act 537 Plan Report would be given to the DEP shortly. He requested permission to start the preliminary design by authorizing the expenditure of a \$55,000 design fee to Gannett Fleming to help speed the process once Act 537 was approved by the DEP.

Mr. Lloyd asked for the status of the problem. Mr. Herb stated the conversion would become necessary because the 537 Plan Survey found a certain percentage of systems were failing and wells were polluted. He noted that Sewage Enforcement Officer is waiting to see how the Township proceeds with situation. A temporary solution for some of the property owners would be a holding tank for one (1) year. He stated DEP will require the Township to remedy the situation by having those 72 homes connect to the sewer system. He noted two have already connected. Mr. Smith stated he would agree if the costs of both the study and the installation were paid for by the customers. Mr. Lloyd would like to have letters sent to the people first to give them more information.

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The Solicitor stated everyone would be charged both a tapping and assessment fee. Mr. Herb stated the project cost was \$1.2 million.

MOTION by Mr. Smith, seconded by Mr. Bukowski, to approve up to \$55,000 for Gannett Fleming to do the preliminary design for the Glen Oley Farms Phase I and II Sewer installation so long as the homeowner would be paying the fee.

Mr. Bukowski asked if the \$55,000 fee was in this year's budget to which Mr. Herb stated it was not in the budget; but, was in capital funds. A discussion took place on the wording of the motion. Mr. Lloyd asked how it would be paid for to which Mr. Herb stated when the authority builds the sewer lines properties are assessed by a benefit assessment fee. Mr. Bukowski felt it was premature to include the portion of the motion that says it would be paid for the homeowner; and, for now, it would be adequate to authorize the design fee. He asked if Mr. Smith would amend his motion. Mr. Smith declined amending his motion because he felt this was a reminder in the process; and, he did not want to pay for anyone else's sewer fee. Mr. Lloyd stated if the motion was not amended he, too, would vote it down.

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

Mr. Wilson called for a new motion and none was heard. Mr. Lloyd felt a letter should be sent to the 72 homeowners to notify them before the township proceeded and to inform the owners not to make any improvements on their existing failing systems as they would have to connect to a sewer. Mr. Herb stated a letter could be sent and suggested a representative from Gannett Fleming address the Board on the matter to give them a better understanding. The Board decided the matter should be discussed at the May 28th meeting. The Board asked Mr. Herb to have a letter prepared for review by the Board at the next meeting. He agreed.

WWTP – Air Scrubber Carbon

Mr. Herb referred to his memo dated April 5, 2013 regarding this matter. He stated the lowest of three quotes was \$14,820 and noted it was not budgeted; but, there is money available due to a low Polymer bid.

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to authorize the purchase of Carbon for the WWTP Air Scrubber at a cost not to exceed \$14,820. Motion carried unanimously.

Purchase of 2006 Ford Cab & Chassis – Fire Police

Fire Police Captain Norman Willig stated the vehicle had 7,000 miles on it and was priced at \$3,000. He noted the box from the old ambulance would be installed on this chassis. The Township's mechanic had looked at this vehicle.

MOTION by Mr. Smith, seconded by Mr. Lloyd, to authorize the purchase of a 2006 Ford Cab & Chassis for the Fire Police at a cost of \$3,000. Motion carried unanimously.

Fire Police Day

Captain Willig requested approval to take the traffic unit to Fire Police Day on May 11th at the Wissahickon Fire Company from 11:00 A.M. to 4:30 P.M. He noted not all Fire Police were going, some would remain for calls, and he had arranged for coverage from surrounding municipalities.

MOTION by Mr. Smith, seconded by Mr. Lloyd, to authorize Exeter's Fire Police to attend Fire Police Day on May 11th at the Wissahickon Fire Company. Motion carried unanimously.

31 Stonetown Road

Mrs. Franckowiak requested authorization to work with the Solicitor on a legal opinion regarding a request from a new owner on an existing, non-conforming use. She stated the new owner had been told this property had been used as a business; but, she found no evidence to support what the new owner had been told. Mr. Smith asked what the current zoning was and when the current building was built to which Mrs. Franckowiak stated the property was zoned SRI, a 1956 aerial showed a building at that location, and Exeter's zoning started in 1953. Mrs. Franckowiak stated her research in detail. Mrs. Starr asked if the Township had any record of business privilege tax being paid to which Mrs. Franckowiak stated there was no record of tax being paid. Mr. Bukowski asked if there had been a complaint on record about the property to which she stated there had not been.

MOTION by Mrs. Starr, seconded by Mr. Smith, to authorize Mrs. Franckowiak to work with the Township Solicitor regarding the property at 31 Stonetown Road for a sum not to exceed \$1,000. Motion carried unanimously.

SOLICITOR'S REPORT**Indemnification Agreement**

The Solicitor stated he worked with the Police Chief on the indemnification and release agreement with the University Rifle Club regarding to the Township using its firing range.

INDIVIDUAL REPORTS**Pioneer Crossing Time Extension/Spring Clean Up**

Ms. Waldman stated she received a request from J.P. Mascaro & Sons for an extension of operating hours from 12 noon to 1:00 P.M. on April 13th and 20th to accommodate the Township's Spring Clean up event.

MOTION by Mrs. Starr, seconded by Mr. Smith, to authorize an extension of operating hours for J.P. Mascaro & Sons from 12 noon to 1:00 P.M. on April 13th and 20th for Spring Clean up. Motion carried unanimously.

Reading Central Catholic

Mrs. Franckowiak stated she had a request from Koch & Koch to release the letter of credit from their once proposed plan to build Reading Central Catholic High School as plans had been abandoned. The Solicitor agreed to release the letter of credit.

PennDOT Presentation

Mr. Rogosky stated the April 22nd PennDOT presentation could not be rescheduled as notifications had already been sent. He stated the plans would be made available and they did offer to come back to speak to the whole Board as all board members would not be present at the April 22nd meeting.

Community Center Flooring/Carpet

Mr. Seltzer commended the Highway and Sewer Department employees who completed the flooring, carpeting and built the vestibule at the Community Center stating the work was expertly done. He stated he was very pleased with their work and they deserved to be recognized for their skills, their efficiency and for the money they saved the Township throughout the years.

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Shuffle Board

Mr. Seltzer requested permission to purchase a new shuffleboard and to replace the old, inefficient lights in the Community Center with new LED's. He stated the Long Board would cost about \$3,000 and the lights would cost about \$1,000. He stated the monies needed would come from the Recreation fund.

MOTION by Mrs. Starr, seconded by Mr. Bukowski, to approve the purchase of a shuffleboard and LED lights for the community center as requested by Mr. Seltzer.

Mr. Lloyd noted not much more money would be paid into that fund from builders to which Mrs. Starr stated there was a 5-year period in which funds had to be spent or the funds would be lost. Mr. Lloyd would like to reserve approval until all other recreation expenditures were known. Mr. Smith suggested waiting until next year's budget for the shuffleboard. Mr. Wilson noted these funds could not be used for anything other than Recreation Department items. Motion did not carry with Mr. Wilson and Mrs. Starr voting in favor, and Mr. Smith, Mr. Bukowski and Mr. Lloyd opposed.

MOTION by Mr. Bukowski, seconded by Mr. Lloyd, to approve the purchase of LED lights in the Community Center. Motion carried unanimously.

New Server

Mr. Gardecki updated the Board on the issues revolving around installing the new server. He stated information was being moved to the old server and the new server was being replaced with older version of the program since the newer version may be causing the problem. Mr. Lloyd inquired about other cloud versions. Mr. Smith suggested Mr. Gardecki email members of the Board and ask for a response to insure everything was okay. Mr. Gardecki stated the company doing the work would not give credit for the money spent; however, there would be no cost in the future to upgrade to the newer version once all the problem are resolved. Mr. Bukowski suggested Mr. Gardecki try to get money back since they were giving us a downgraded version and the Township was greatly inconvenienced throughout the process. Mr. Lloyd noted he was looking into an online storage/workspace. The Board discussed other options for the Township. Mr. Bukowski and Mr. Wilson asked Mr. Gardecki to get Microsoft in to look at the problem. Mr. Bukowski stated if not fixed; get a refund.

Police Accreditation

Chief Neidert announced Exeter's Police Department has been approved and received Accreditation by the PA Law Enforcement Accreditation Agency. He stated the department ranked in the top 8%. He would like to present awards to the officers involved in the accreditation at the next meeting.

Shelbourne & Gibraltar Roads

The Police Chief stated there has been a rolling stop problem at the intersection of Gibraltar & Shelbourne Roads. He stated, with Mr. Rogosky's help and talking to the North Highway Safety Administration, he was able to speak to PennDOT about authorization to have a stop bar painted on each road at the stop signs at that location. The stop bar is the two-foot wide white strip. He stated PennDOT indicated there was a complication because there is both a State and a Township road at that location. However, PennDOT agreed to send a form to request authorization to have the stop bars painted on the roads at that intersection. He also noted Exeter highway crews could do the painting so there would be little expense involved. The Board felt it was a good idea to pursue because the intersection is a difficult one to traverse.

MOTION by Mr. Bukowski, seconded by Mr. Smith, authorized the Police Chief to approach PennDOT formally to request having stop bars painted on the roads at the intersection of Gibraltar and Shelbourne Roads. Motion carried unanimously.

Municipal Trash Collection Survey

Mr. Lloyd suggested the Board proceed with the on-line survey in preparation for the May 13th meeting to discuss municipal trash collection. Mr. Smith preferred to wait until the meeting to gather information.

MOTION by Mr. Lloyd, seconded by Mr. Bukowski, to conduct an on-line survey prior to May 13th meeting.

Mr. Bukowski stated he saw value to having the survey before the meeting to gather information. **Tom Howell**, P.O. Box 4635, asked if the May 13th meeting was the only meeting scheduled to discuss trash collection to which Mr. Wilson stated that depended on the information collected. **Louise Swartley**, 31 Troxel Road, stated she was for less government, had corresponded to Mr. Lloyd on the matter and was not sure if he shared the information she sent. She asked the Board to leave the trash collection as it is.

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

2014 Budget Process

Mr. Lloyd suggested the staff give more information on the time spent on each of their functions to determine the costs associated with functions for budgeting purposes. He felt it would provide a clearer understanding of how monies were spent to operate the Township.

Mr. Bukowski supported Mr. Lloyd's idea regarding the budget process and presentation because the budget as presented did not detail exactly how monies and time were spent. He felt this would be a helpful tool as some tough decisions might have to be made to not increase taxes; and, he added, the fire station would be a part of that decision process.

Officer Carrasquillo Retirement

Mr. Bukowski thanked Officer Carrasquillo for his years of service to Exeter Township.

Mr. Smith suggested the highlights of Officer Carrasquillo career be featured at the next Board meeting.

Comment on BOS Minutes

Mr. Smith referred to the Police Officers' pay as listed in the minutes of the last meeting stating it was not their fault. He felt the fault was with those who approved the contract. Police Chief Neidert noted at least \$100,000 of overtime was reimbursed last year by State and other monies and Exeter's Police Officers were not the highest paid in Berks County.

PSATS Conference

Mr. Wilson noted he and Mr. Bukowski would not be at the next meeting as they would be attending the PSATS Conference.

Town Hall Meeting

Mr. Wilson stated he attended the Town Hall meeting last Thursday to hear Senator Schwank speak and was disappointed that more Supervisors and EDAC members did not show up.

Fire Chief Robert Jordan's Comments

The Fire Chief introduced Deputy Chief Chamberlain who stated they have a lot of women involved in the intern program; however, there is a problem in the lack of facilities to accommodate them. He stated in some fire stations, integration was the norm; however, in Exeter, there was resistance to this. He talked about possible solutions noting the real solution was a new facility.

Mr. Howell stated he heard nothing in the meeting regarding Mr. Schemberg's mention of case law regarding golf balls hitting cars. The Board noted no case law information was given to the Board. Mr. Howell noted photos had previously been given on solutions at other courses. He asked how the May 13th meeting would be conducted to which Mr. Wilson stated after the normal meeting he planned to open up the meeting for discussion under the business section. Mr. Howell also commented on Mr. Smith's problem with the Police Officers' names being listed in the minutes.

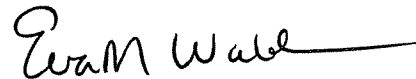
Mr. Mountz, co-operator of Mountz Hauling, asked if all haulers were contacted for the on-line survey and if Mr. Lloyd modified the survey to eliminate two questions. Mr. Lloyd stated he had removed those questions. He asked if all haulers would be allowed to speak at the May 13th meeting to which the Board responded yes.

Mr. Schemberg asked if there would be another meeting on the proposed Fire Station to which the Board responded a meeting had already been held on the subject.

ADJOURNMENT

MOTION by Mrs. Starr, seconded by Mr. Smith, to adjourn the Meeting. Motion carried unanimously. The Meeting adjourned at 8:50 P.M.

Respectfully Submitted,



Eva M. Waldman
Assistant Secretary

Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 080590 to 080668

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	080590	O	0000000617	EXETER TOWNSHIP BERKS COUNTY AUTHORITY	03/25/2013		20,000.00
GC	080591	O	0000000031	TERRY L SEYLER	04/04/2013		1,372.82
GC	080592	O	0000000082	TROY S BINGAMAN	04/04/2013		2,447.96
GC	080593	O	0000000173	BRIAN EVELAND	04/04/2013		3,431.04
GC	080594	O	0000008351	CRAIG E DOWNS	04/04/2013		3,431.04
GC	080595	O	0000002318	A B MARTIN ROOFING SUPPLY LLC	04/08/2013		636.67
GC	080596	O	0000009263	ALBRIGHT COLLEGE	04/08/2013		600.00
GC	080597	O	0000008372	AMERICAN ROCK SALT COMPANY LLC	04/08/2013		11,383.50
GC	080598	O	0000000402	ARAMARK UNIFORM SERVICES	04/08/2013		15.62
GC	080599	O	0000001299	BARWIS CONSTRUCTION LLC	04/08/2013		3,100.00
GC	080600	O	0000000339	BERKS COUNTY TREASURER	04/08/2013		2,911.28
GC	080601	O	0000001349	BIRDSBORO AUTO PARTS	04/08/2013		77.64
GC	080602	O	0000008261	BRIAN SANDS	04/08/2013		992.00
GC	080603	O	0000008356	BURKHARDT MECHANICAL INC	04/08/2013		430.00
GC	080604	O	0000001940	CENTRAL PA TEAMSTERS	04/08/2013		49,767.59
GC	080605	O	0000001941	CENTRAL PA TEAMSTERS	04/08/2013		15,170.00
GC	080606	O	0000001808	CENTRAL PENN OIL	04/08/2013		686.70
GC	080607	O	0000009712	CINTAS DOCUMENT MANAGEMENT	04/08/2013		50.40
GC	080608	O	0000001460	CLARKE MOSQUITO CONTROL PRODUCTS INC	04/08/2013		666.60
GC	080609	O	0000008290	COLONIAL ELECTRIC SUPPLY CO INC	04/08/2013		399.98
GC	080610	O	0000000368	COUNTY GARAGE DOOR CO	04/08/2013		157.50
GC	080611	O	0000001049	DASH MEDICAL GLOVES INC	04/08/2013		332.50
GC	080612	O	0000002053	DAVID BENTZ	04/08/2013		11.39
GC	080613	O	0000002560	EPWPCOA	04/08/2013		85.00
GC	080614	O	0000003035	ESSIG VALERIANO & FUDEMAN PC	04/08/2013		2,748.40
GC	080615	O	0000000903	EXETER LIBRARY	04/08/2013		26,500.00
GC	080616	O	0000002274	EXETER VETERINARY HOSPITAL	04/08/2013		24.21
GC	080617	O	0000000421	FROMM ELECTRIC SUPPLY CORP	04/08/2013		2,380.25
GC	080618	O	0000008271	GANNETT FLEMING INC	04/08/2013		4,175.21
GC	080619	O	0000000119	GARY P SNYDEMAN	04/08/2013		39.50
GC	080620	O	0000004060	GRAINGER	04/08/2013		20.64
GC	080621	V	0000000945	GREAT VALLEY CONSULTANTS	04/08/2013		0.00
GC	080622	V	0000000945	GREAT VALLEY CONSULTANTS	04/08/2013		0.00
GC	080623	O	0000000945	GREAT VALLEY CONSULTANTS	04/08/2013		18,254.82
GC	080624	O	0000009420	HAROLD R BOONE & SON INC	04/08/2013		177.00
GC	080625	O	0000000776	HOME DEPOT CREDIT SERVICES	04/08/2013		3,099.18
GC	080626	O	0000000193	J C EHRlich CO INC	04/08/2013		554.40
GC	080627	O	0000002353	KAFMO	04/08/2013		30.00
GC	080628	O	0000004857	KAPPE ASSOCIATES INC	04/08/2013		7,208.14
GC	080629	O	0000000894	KIMBALL MIDWEST	04/08/2013		83.88

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SELECTIVE CHECK REGISTER

Time: 9:02:_____

Exete_____ship

Including all check statuses

For Bank Id GC and Check Number from 080590 to 080668

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GC	080631	O	0000001954	LEHIGH VALLEY BALANCES	04/08/2013		276.50
GC	080632	O	0000008100	LORCO PETROLEUM SERVICES	04/08/2013		312.95
GC	080633	V	0000000049	LOWE'S	04/08/2013		0.00
GC	080634	V	0000000049	LOWE'S	04/08/2013		0.00
GC	080635	O	0000000049	LOWE'S	04/08/2013		1,186.41
GC	080636	O	0000001952	MARTHA WOLFE	04/08/2013		40.00
GC	080637	O	0000008394	MATTHEW HARLEY	04/08/2013		10.87
GC	080638	O	0000005800	MET-ED	04/08/2013		27,136.63
GC	080639	O	0000001734	MITCHELL 1	04/08/2013		1,608.00
GC	080640	O	0000000914	MOBILE LIFTS INC	04/08/2013		350.00
GC	080641	O	0000004108	MOTTAS COUNTRY GARDENS	04/08/2013		264.00
GC	080642	O	0000000278	MOUNT PENN BOROUGH	04/08/2013		83.00
GC	080643	O	0000001651	ON SITE SERVICE	04/08/2013		1,401.86
GC	080644	O	0000004080	PA WATER ENVIRONMENT ASSOCIATION	04/08/2013		195.00
GC	080645	O	0000000208	PAUL A HERB	04/08/2013		124.30
GC	080646	O	0000008058	PEN TELE DATA	04/08/2013		99.90
GC	080647	O	0000008133	PENNSYLVANIA-AMERICAN WATER COMPANY	04/08/2013		428.91
GC	080648	O	0000000046	PETTY CASH	04/08/2013		336.12
GC	080649	O	0000000171	PIONEER MANUFACTURING COMPANY	04/08/2013		560.00
GC	080650	O	0000009451	PLAY IT AGAIN SPORTS	04/08/2013		252.00
GC	080651	O	0000000326	PSATS	04/08/2013		440.00
GC	080652	O	0000001145	QUIGLEY DODGE	04/08/2013		519.40
GC	080653	O	0000000898	RAY'S TIRE SERVICE INC	04/08/2013		97.50
GC	080654	O	0000006650	READING EAGLE CO	04/08/2013		48.25
GC	080655	O	0000006651	READING ELECTRIC	04/08/2013		331.15
GC	080656	O	0000001825	RICOH USA INC	04/08/2013		92.60
GC	080657	O	0000000206	RUSCO HYDRAULICS INC	04/08/2013		269.57
GC	080658	O	0000000059	SAINT JOSEPH MEDICAL CENTER	04/08/2013		153.00
GC	080659	O	0000006800	SCOTT REIDER INC	04/08/2013		472.34
GC	080660	O	0000007620	STAPLES CREDIT PLAN	04/08/2013		16.99
GC	080661	O	0000001051	STRATIX SYSTEMS INC	04/08/2013		453.41
GC	080662	O	0000001415	TELCO INC	04/08/2013		1,095.00
GC	080663	O	0000001819	TELVENT DTN LLC	04/08/2013		129.00
GC	080664	O	0000007200	THE WATER GUY	04/08/2013		203.25
GC	080665	O	0000002329	WALMART COMMUNITY BRC	04/08/2013		406.91
GC	080666	O	0000000610	WATER ENVIRONMENT	04/08/2013		92.00
GC	080667	O	0000003750	WILLIAM R GIFT	04/08/2013		9,792.85
GC	080668	O	0000001238	WINDSTREAM	04/08/2013		10.35

Bank ID: GC Name: General Checking

Checking Account #: 536364227

Bank ID Totals: 232,782.88

Date: 04/05/2013
Time: 9:02:42AM

Selective Check Register

User: NANCY
Page: 3

Exeter Township
Including all check statuses
For Bank Id GC and Check Number from 080590 to 080668

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Date: 04/05/2013
Time: 8:45:21AM

Selective Check Register

User: NANCY
Page: 1

Exeter Township
Including all check statuses
For Bank Id VC and Check Number from 000864 to 000880

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VC	000864	O	0000001641	ADVANCED DISPOSAL SERVICES	04/08/2013		673.27
VC	000865	O	0000000097	AIRGAS EAST	04/08/2013		674.69
VC	000866	O	0000009647	ALLIED WASTE SERVICE #318	04/08/2013		16,318.00
VC	000867	O	0000005020	E M KUTZ INC	04/08/2013		252.00
VC	000868	O	0000002550	EASTERN INDUSTRIES INC	04/08/2013		306.96
VC	000869	O	0000000089	GRANTURK EQUIPMENT CO INC	04/08/2013		3,877.52
VC	000870	O	0000002311	INTERSTATE BATTERY SYSTEM	04/08/2013		89.95
VC	000871	O	0000005100	LAWSON PRODUCTS INC	04/08/2013		378.56
VC	000872	O	0000000677	PAUL W ESSIG INC	04/08/2013		386.00
VC	000873	O	0000002165	PIONEER CROSSING LANDFILL	04/08/2013		1,695.96
VC	000874	O	0000000192	PLASTERER EQUIP CO INC	04/08/2013		403.65
VC	000875	O	0000000437	POLYDYNE INC	04/08/2013		5,290.00
VC	000876	O	0000004150	RADIO MAINTENANCE INC	04/08/2013		634.55
VC	000877	O	0000006700	READING FOUNDRY & SUPPLY CO LLC	04/08/2013		105.23
VC	000878	O	0000006805	RED THE UNIFORM TAILOR	04/08/2013		299.96
VC	000879	O	0000000353	RIDGEWOOD SOILS	04/08/2013		774.00
VC	000880	O	0000000626	SUBURBAN WATER TESTING LABS	04/08/2013		2,585.50

Bank ID: VC

Name: VISA Clearing

Checking Account #:

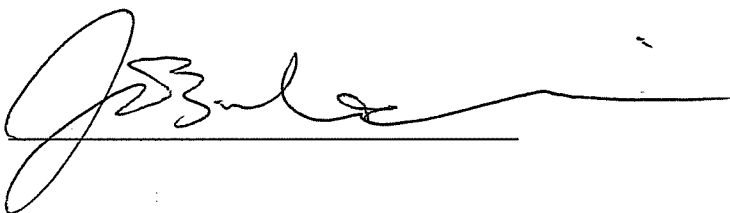
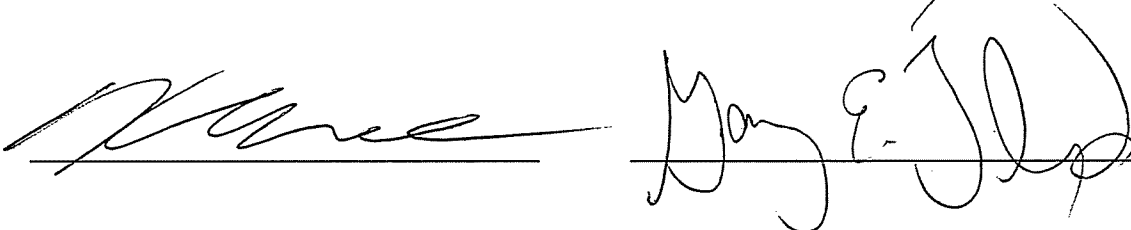
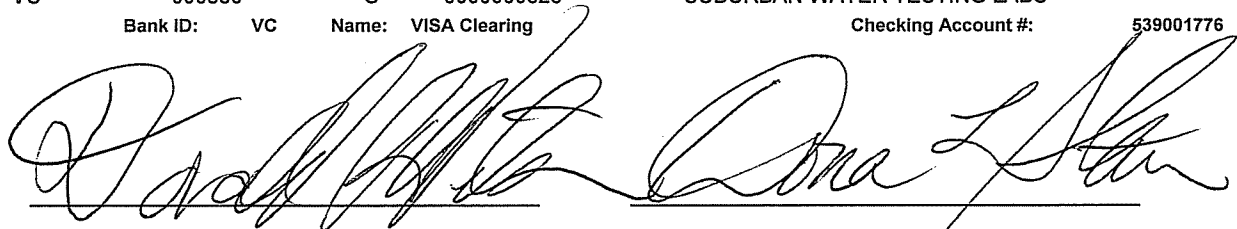
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Bank ID Totals:

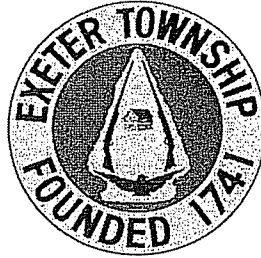
34,745.80

Report Totals:

34,745.80



Exeter Township
 Berks County, Pennsylvania
 4975 DeMoss Road
 Reading PA 19606
 www.exetertownship.com



Office: 610-779-5660
 Fax: 610-779-5950
 Engineering: 610-779-5702
 Fire Marshal: 610-779-4888
 Parks & Rec.: 610-406-0263
 Police: 610-779-1490
 Treatment Plant: 610-582-8300

EXETER TOWNSHIP

Parks and Recreation

MEMO

Date: April 4, 2013

To: Exeter Township Board of Supervisors

From: Joe Seltzer, Clarence Hamm and Paul Herb

For: Approval to hire summer staff.

Below is a listing of summer maintenance, and Park Leaders to be hired pending completion of required physicals and or legal forms. I have added on a few extra leaders this year because of increased enrollment of the program and safety. This should not affect the budget to a great extent, due to the fact that I have other leaders leaving the program that were making higher salaries. If you have any questions about my playground staff you can table them until the next meeting. Paul and Clarence can answer any questions about their staff.

Highway:	Devon Piersol	\$15.05	
	Jake Verry	\$15.05	
Sewer Plant	Benjamin Savidge	\$15.05	
	Steven Baugh	\$15.05	
Summer Park Maintenance:	Brent Hayes	\$15.05	
	Anthony Fegely	\$15.05	
Playground Coordinator:	Dan Ascanio	\$11.00	
Head Park Leaders:	Bradley Kopicz	\$10.75	
	Dan Wegman	\$10.50	
	Megan Ascanio	\$10.00	
	Amy Oestreich	\$9.75	
	Lauren Kralles	\$9.00	

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Eric Sarra	\$9.00
Kinsey McKenrick	\$9.00

Playground Leaders:	Tyler Blood	\$8.65
	Daniel Hildebeitel	\$8.15
	Christina Habel	\$8.15
	Brian Champion	\$8.00
	Brooke Hayes	\$8.00
	Joseph Scoboria	\$8.00
	Kyle Fleischood	\$8.00
	Emily Kardoley	\$7.75
	Patrick Devine	\$7.75
	Meghan O'Neill	\$7.75
	Allyssa Krick	\$7.75
	Trevor Thiel	\$7.75
	Katy Ascanio	\$7.75
	Sean Arevalo	\$7.75
	Alexandria Combs	\$7.50
	LeQuan Chapman	\$7.50
	Olivia Rossetti	\$7.50
	Ashlyn Frassinelli	\$7.50
	Paige DiSario	\$7.50
	Alyssa Bingaman	\$7.50
Emily Olsen	\$7.50	

Floaters:	Taylor Klein	\$7.25
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Basketball Instructor	Derek Hinkle	\$7.50
Basketball Instructor	Drew Eckel	\$7.50
Basketball Instructor	Evan Lysczek	\$7.50
Basketball Instructor	Joe Beddal	\$7.25

Hockey Instructor	Andrew Prinzo	\$7.75
Hockey Instructor	Tyler Huber	\$7.75
Hockey Instructor	Christopher Hazel	\$7.50

Lacrosse Instructor	Justin Long	\$7.50
Lacrosse Instructor	Daniel Crim	\$7.50

Tennis Instructor	Mitchell Gettis	\$8.25
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Field Hockey Instructor	Bryn O'Reilly	\$7.50
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