

MINUTES
EXETER TOWNSHIP BOARD OF SUPERVISORS MEETING
FEBRUARY 11, 2013

A Regular Meeting of the Exeter Township Board of Supervisors was called to order on Monday, February 11, 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
 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
 George D. Johnson, Police Sergeant
 Clarence D. Hamm, Highway Superintendent
 Joseph P. Rogosky, P.E., Great Valley Consultants

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

Board Seating Arrangement
 Mr. Wilson asked the audience to note the changed seating arrangement placing him in the center seat at the table. He stated the change was requested by Mr. Smith so the Board could more easily see each other. Mr. Wilson noted he was sitting in the middle because he was the Chairman; however, his seating position did not mean he had more power or more authority than any of the other Supervisors.

Public Comment

Carolyn Brunschwyler, 525 S. Baumstown Road, stated the three responsibilities of the Board were economic development, fiscal responsibility, and to determine the highest and best use of Township-owned properties. She stated the Planner to be hired should look into whether the golf course at the Country Club was being used to its best potential. She felt consideration should be given to creating a main street segment on the grounds by leaving the clubhouse in place and building around it. She stated she was told when she first raised this subject that the grounds were too wet to build on them and she asked why the Township bought the property to begin with. She stated the reason given was that a housing development was going to be built on the land. She presented her "Main Street" plan idea that included building the new fire station and Township offices on the land.

Minutes of January 28, 2013 Regular Meeting.

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve the minutes of the January 28, 2013 regular meeting as presented. Motion carried unanimously.

Disbursements

MOTION by Mr. Smith, seconded by Mr. Lloyd, to approve for payment the bills presented on the Disbursements List dated February 8th in the amounts of \$234,234.74 in the General Fund; \$7,794.93 in the Utility Fund; \$2,810.00 in the Fire Services Fund; \$97,559.34 in the Sewer Fund; \$8,577.67 in the Capital Projects – GOB 2009 Fund; \$2,851.45 in the Park Fund; \$11,822.46 in the State Fund; and, \$1,487.34 in the Traffic improvements Fund. Motion carried unanimously.

Communications

A list of incoming and outgoing communications was presented for the Board's review; and, is available for public inspection in the Township Office.

Department Reports

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

UNFINISHED BUSINESS**Central Fire Station / General Township Facility Needs**

Mr. Bingaman stated he received an update from Concord Public Finance to finance the proposed fire station if the Board so desired. He stated on a 25-year-level debt service bank qualified loan, the interest rate would be 3% for the first 7 years and an average of 4.5% thereafter. The borrowing cap for bank qualified financing is \$2.205 million. If more is needed, the remaining amount would be considered as non-bank qualified. The annual debt service would be \$146,350. Using a bond issue rather than a bank loan, the interest rate would be an average of 2.75% with an annual debt service payment of \$129,325. Mr. Lloyd asked about a wraparound financing situation to which Mr. Bingaman stated the figures would be \$130,350 and a wraparound on the bond issue would be \$108,806 or \$25,000 less per year. Mr. Bukowski asked if those numbers were inclusive of all fees to which Mr. Bingaman stated they were. He stated the maturity would be 2031 on the wraparound; and 2038 for the 25 year loan. The annual millage to cover that debt service would be .1 assuming the Fire Department was not able to cover the expense with other financing. Mrs. Starr asked Chris Jordan if he had the plans that would go with the \$2.2 million to which he stated they budgeted \$2.5 as the high end that included architect and engineering costs. Mr. Bukowski stated the Board had to decide whether or not the Township needed a new fire station and how it would pay for it. There was a discussion reiterating the potential tax increase, the use of capital funds available in the Township, and other funding that would be available. Mr. Bukowski asked how much would be available from capital funds; to which Mr. Lloyd responded by itemizing known upcoming expenses and acknowledging money could be available depending where the Board set its priorities. Mr. Smith stated building a fire station would guarantee a tax increase in the future. He stated if the Township did not get the income it needed, other services and staff would need to be cut. He also noted the recent Social Security tax increase was causing every working person to take home less income. He felt until the Board saw a change in the economy, he, reluctantly, suggested delaying consent for building a new fire station for another 6 months. Mr. Jordan stated his concerns about losing donations committed to this project. Fire Chief Robert Jordan asked the Board for a written authority sanctioning the project to use as a marketing/fundraising campaign. After an inquiry from Mrs. Starr regarding the layout Mr. Jordan responded by providing details including a request for a 4-bay garage that could be reduced to a 3-bay garage; bunk rooms, a training room, a kitchen, and office space, etc. **Tom Howell**, P.O. Box 4635, asked how the Spring Township and West Reading fire stations were

funded to which Mr. Jordan stated through taxes. There was a discussion on the operating expenses of both Spring Township and West Reading. **Jordan Bausher**, 391 Ritters Road, asked Mr. Jordan if the Fire Department got a tacit approval from the Board tonight, what kind of a figure he would be able to put together for the public. Mr. Jordan said the Fire Department had already received a substantial contribution. He stated the target for fund raising from the public would be about \$30,000 a year, and there would be a specialized appeal undertaken. Mr. Wilson asked Mr. Bingaman how much money was currently available and budgeted in the capital expense fund. Mr. Bingaman responded, after all the designate projects, the fund had \$240,000 remaining and the Reading Country Club, after all indicated improvements, had \$480,000 remaining which included funding for the road. He noted no details were yet in hand for the \$1.2 million for the cogeneration plant. Mr. Smith asked about the numbers plugged in for township employee pension plans and for retiree health costs. Mr. Bingaman stated the pension plans were about 80% to 85% funded. Mr. Smith detailed the police contract compensation that might impact Township expenses down the road. **Lisa VanderLaan** 5560 Boyertown Pike, asked if donated funds would go toward paying down the debt service. Mr. Jordan stated the \$400,000 would be spread out over five years and could be used to pay the debt service. He stated the Fire Department had projected there would not be a tax increase until 2017 at the earliest. There was a discussion about the ISO Audit that showed the number one deficiency was where the fire stations were located and the challenges to get to fires. Mr. Bukowski stated his support for the fire station and the issue for him was how it would be paid for. He asked Mr. Jordan for a specific plan for the Board to vote on. Mr. Bukowski stated regionalization was the path of the future to spread the costs among surrounding communities for police and fire protection without raising taxes. Mr. Wilson stated if regionalization occurred, people in other regions might not be willing to pay for a fire station that may not cover their needs. He noted there was coverage in the Township now; but, it was not the best arrangement. Mrs. Starr stated growth in the Township required a centralized fire station and asked if they could detail the difference between the wants and needs. Mr. Jordan stated he had the plan. Mr. Lloyd, Mr. Bukowski and Mrs. Starr agreed the whole picture of Township space needs had to be addressed. Mr. Jordan asked the Board for a Letter of Intent. Mr. Howell asked the Board to give the public an anticipated tax increase and Fire Department funding at the next meeting. Mr. Lloyd stated he would work on a tax raise projection since we have numbers projected out for five years. **Linda Focht**, 50 Glen Oley Drive, asked the Board to decide where everyone was going to go before any moves were made. Mrs. Starr stated the police, administration and engineering discussion was on the agenda, and knowing how much the fire station was going to cost was the first step in the process. Mrs. VanderLaan stated at the last meeting the Board promised to decide on the Township needs, any tax increases that might be forthcoming as a result, and that has not yet happened at this meeting. **Bob Darlington**, 4515 Edgewood Drive, stated the plans for the new fire station had been on the Fire Department's website for the last year. Mrs. Starr stated there were differences between the first and second presentations and if she was going to be committing to building a building she wanted to know what she was committing to. Mr. Bukowski was ready to commit through a Letter of Intent, Mr. Lloyd felt the Township should do no expansion and Mr. Smith stated he did not want to put the Township at risk for the expenditures of any money. The Solicitor stated language could be devised to not commit the Township to any additional taxes. Mr. Wilson felt the need was there; but, the Township did not have the money and he had no problem with endorsing the Fire Department to do fundraising for the station. He expressed his concern that if too much was put into a new fire station the other two might not be deemed necessary. Mr. Jordan objected to Mr. Wilson's comments to which Mr. Wilson responded we know the current department leadership's standing; but; the leadership might change in the future. Mr. Jordan stated what he was hearing was the reason the fire station was not being built was because of the concern about funding the

union pension contracts in this Township. Mr. Smith stated his concern was for people who did not have money to support the Township no matter where the money was being spent.

Mr. Wilson called for a motion to establish the direction of the project. The Solicitor suggested language for the motion.

MOTION by Mrs. Starr, seconded by Mr. Bukowski, to approve a Letter of Intent from the Board to the Exeter Township Fire Department for the Central Station Project without adversely affecting the tax rates so they could proceed with fundraising. Motion carried with Mr. Wilson, Mr. Smith, Mrs. Starr and Mr. Bukowski voting in favor, and Mr. Lloyd opposed.

Mr. Lloyd stated he was not in favor of any expansion because he felt we were not going to get anymore income anytime soon. Mr. Bingaman felt the Township's expansion should be part of what the planner looks at. Mr. Jordan asked if the Police Department space expansion was tied to the upcoming increases in Police contract negotiation to which Mr. Bingaman stated they were separate issues. Mrs. VanderLaan stated if she was an officer in the Police Department she would rather have a job than a new office. Mr. Bukowski stated he did not begrudge pensions that were earned; but, the system needed fixing with help from the State and the Governor. He stated the request for more space from the Police Department was not unreasonable. Mr. Smith felt this and other issues should be a part of the budgeting process.

Economic Development – Planner Update

Mr. Bukowski referred to his meeting with Sam Loth from Community Development Services to discuss economic development planning. He felt someone like Mr. Loth could come in to work with Township employees to decide what the vision would be. Mrs. Starr asked how a planner should be chosen to which he responded you have to look at what he has done, how well he worked with members of the other municipalities, etc. The Board discussed the procedures used by the borough of Sinking Spring and the changes that had taken place. Mr. Lloyd asked for a draft RFQ for a general facilitator for Grant Writing, Commercial & Nonprofit Development Services, and Revitalization Management. Mr. Lloyd suggested a public presentation be made by the candidates. It was decided that a draft be prepared for the next meeting that included the rate per hour and the expected cost the first year. Mrs. VanderLaan asked why limit this to an individual to which Mr. Bukowski stated there was no limit to an individual and companies would be welcome to respond.

RCC Second Entrance Proposal

Mr. Hamm referred to his memo on the proposal for a second entrance to the RCC stating the amount to complete the job would be \$92,475. Mr. Lloyd stated A&M Golf Management had concerns about putting a road on the golf course and requested a meeting with the Supervisors to discuss it. Mr. Bingaman stated their concern was the amount of traffic using a road through the golf course when there was a banquet on the weekend. It was agreed that Mr. Bukowski and Mr. Wilson meet with them. Mr. Lloyd referred to the capital monies available and stated he would like to see all capital funds pulled together instead of listing them separately.

Mr. Bingaman discussed how the funds were arranged and used. Mr. Lloyd would like to begin to use any excess monies generated by RCC for other efforts. It was decided to have representatives from A&M Golf and Food & Beverage attend the next meeting to discuss these matters and offer their thoughts on increased revenue as a result of the road.

Additional Allotment - Purchase of Replacement Vehicle - Highway

The Highway Superintendent requested an additional allotment of \$1,475.40 from the Liquid Fuels account to complete the purchase of the replacement highway vehicle approved at the last meeting.

MOTION by Mr. Smith, seconded by Mr. Lloyd, to approve an additional allotment of \$1,475.40 from the Liquid Fuels Fund to complete the purchase of a replacement vehicle for the Highway Superintendent. Motion carried unanimously.

NEW BUSINESS

Panera Bread Extension of Time

MOTION by Mrs. Starr, seconded by Mr. Lloyd, to accept an Extension of Time from Panera Bread to May 6, 2013. Motion carried unanimously.

Amendment to 2013 Fee Schedule #2013-05, Sports Camp

MOTION by Mr. Smith, seconded by Mrs. Starr, to amend the 2013 Fee Schedule #2013-05 to reduce the Sports Camp for non-residents to \$60 rather than \$80. Motion carried unanimously.

Accept Bid & Approve Sale of 2000 Wheelchair Van

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to accept a bid from Benjamin Goodyear in the amount of \$2,155; and, approve the sale of the same. Motion carried unanimously.

Approve Sale of 1998 Ambulance

Mr. Smith suggested the proceeds from the sale of the ambulance be set aside for the Fire Police since the Board authorized giving them the ambulance. Mr. Bingaman stated they were shopping for a vehicle.

MOTION by Mr. Smith, seconded by Mrs. Starr, to approve the sale of a 1998 Ambulance on Muncibid. Motion carried unanimously.

Approve Police Capital Purchases

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve the purchase of: a) a Ford Police Interceptor from New Holland Auto Group under state contract at a cost of \$28,090.25 to be lease financed through Fulton Bank at 2.5% over five (5) years; b) two (2) additional Ford Interceptor vehicles at a cost of \$56,180.50 through William Penn Grant funds; c) two (2) ballistic Shields from Baker Ballistics, LLC at a cost of \$4,350 through William Penn Grant funds; and d) two (2) command/active shooter storage cabinets for the utility vehicles from Truck Vault, Inc. at a cost of \$5,212.72 plus shipping through William Penn Grant funds. Motion carried unanimously.

2013 Animal Rescue League Agreement

MOTION by Mr. Lloyd, seconded by Mrs. Starr, to approve the 2013 Animal Rescue League Agreement and authorize the Chairman and Secretary to execute the same and release the \$2,900 donation as budgeted. Motion carried with Mr. Wilson, Mr. Smith, Mrs. Starr, Mr. Lloyd voting in favor, and Mr. Bukowski opposed.

Computer, Email & Internet Usage Policy

Deferred for future discussion.

SOLICITOR'S REPORT

Windy Willows

The Solicitor stated the Windy Willows zoning hearing was coming up on Wednesday.

INDIVIDUAL REPORTS**Executive Session Requested**

Mr. Bingaman requested an executive session following the regular meeting to discuss collective bargaining.

Shelbourne Road & Route 422 Jug Handle Project

Mr. Rogosky stated he and Mrs. Franckowiak met with PennDOT regarding the project which is scheduled to begin in the spring of 2014 and would take two years to complete. There was a brief discussion on how it would affect the Reading Country Club entrance.

Emergency Pre-Emption Project

Mr. Rogosky stated he met with CM High to discuss the project and the work would begin at the end of the month and would last for two weeks. Mr. Wilson asked if the ambulances had Pre-Emption devices on them to which Mr. Rogosky felt they did. Mr. Wilson explained his concern and Mr. Rogosky stated he would check into it further.

Exeter Township Little League Plan Review

Mr. Rogosky stated GVC completed the Little League plan review on February 4th; and Mrs. Franckowiak and he met with their engineering consultant to discuss our concerns regarding addressing the storm water issue.

Space Needs

Mr. Gardecki stated the Friends of the Library were using the basement of the Dunn Community Center and suggested some or all of that area could be used for our storage or a common room could be used by the Police.

Route 562 & Shelbourne Road

Mr. Lloyd asked for the status on this project to which Mr. Bingaman stated they were here for a utility meeting and they would be coming to a future Board meeting to update the Township and the residents affected. Mr. Rogosky noted he forwarded the information on the LED Street lights provided by Mr. Bingaman.

Glen Oley Sewers

Mr. Lloyd stated he had questions on the Glen Oley Sewer Project; however, since Mr. Herb was not in attendance he would hold his questions. He stated the sewer would be extended to 72 homes at a cost of \$1.5 million. There was a brief discussion on the potential cost for each home owner.

Tax Document/Complete Budget

Mr. Lloyd requested tax documents and a complete budget print out so he could review them.

Moving RCC & Other Capital Funds Together/ and use of RCC Profits

Mr. Lloyd stated he wanted to look into combining the Township's capital funds and possibly using RCC's operating expense funds to pay for their capital purchase.

Compliment of Board

Mrs. Starr stated while shopping at Boscov's she was approached by a woman that thanked her and the rest of the Board for doing a great job. She said the compliment was refreshing.

609392

Organ Donation

Mr. Smith asked all to think about organ donation especially because today was the 22nd anniversary of his receiving a kidney donated by Jennifer Dillman, who died in a bus accident. He stated he was very grateful to her family for their donation to him and noted others received some of her organs as well.

Thomas Howell

Mr. Howell asked what was happening with the Lorane Road Crosswalk Project to which Mrs. Franckowiak stated it was in the hands of the School Board and she had not heard anything more about it.


Executive Session

An Executive Session was held after the meeting.

ADJOURNMENT

MOTION by Mr. Smith, seconded by Mr. Lloyd, to adjourn the Meeting. Motion carried unanimously. The Meeting adjourned at 9:37 P.M.

Respectfully Submitted,


Troy S. Bingaman
Township Secretary

Selective Check Register

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Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 080213 to 080304

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GC	080213	O	0000001922	COMMONWEALTH OF PENNSYLVANIA	01/29/2013		180.00
GC	080214	O	0000000031	TERRY L SEYLER	02/07/2013		1,372.82
GC	080215	O	0000000173	BRIAN EVELAND	02/07/2013		3,002.16
GC	080216	O	0000001927	ACCESS TECHNOLOGY SOLUTIONS	02/11/2013		3,150.00
GC	080217	O	0000002750	ALLIED CONTROL SERVICES	02/11/2013		851.00
GC	080218	O	0000001928	AMANDA MOYER	02/11/2013		3,325.00
GC	080219	O	0000000402	ARAMARK UNIFORM SERVICES	02/11/2013		16.12
GC	080220	O	0000001749	ARR-MAZ CUSTOM CHEMICALS	02/11/2013		4,278.67
GC	080221	O	0000000555	B & G GLASS	02/11/2013		198.30
GC	080222	O	0000001924	BERKS COUNTY CLERK OF COURTS	02/11/2013		15.00
GC	080223	O	0000000693	BERKS COUNTY LAW LIBRARY	02/11/2013		10.00
GC	080224	O	0000000644	BERKS COUNTY RECORDER	02/11/2013		89.00
GC	080225	O	0000001100	BERKS ENVIROTECH INC	02/11/2013		461.75
GC	080226	O	0000000781	BERMAN FREIGHTLINER	02/11/2013		228.61
GC	080227	O	0000001349	BIRDSBORO AUTO PARTS	02/11/2013		713.93
GC	080228	O	0000008210	BOYERTOWN SUPPLY INC	02/11/2013		8.88
GC	080229	O	0000008261	BRIAN SANDS	02/11/2013		960.00
GC	080230	O	0000001800	C J'S TIRE & AUTOMOTIVE SERVICES	02/11/2013		17.50
GC	080231	O	0000001940	CENTRAL PA TEAMSTERS	02/11/2013		49,767.59
GC	080232	O	0000001941	CENTRAL PA TEAMSTERS	02/11/2013		15,170.00
GC	080233	O	0000001808	CENTRAL PENN OIL	02/11/2013		1,297.40
GC	080234	O	0000009712	CINTAS DOCUMENT MANAGEMENT	02/11/2013		50.40
GC	080235	O	0000000368	COUNTY GARAGE DOOR CO	02/11/2013		420.00
GC	080236	O	0000000508	DALE T MILLER	02/11/2013		252.47
GC	080237	O	0000001049	DASH MEDICAL GLOVES INC	02/11/2013		222.70
GC	080238	O	0000000823	DEPARTMENT OF PUBLIC WELFARE	02/11/2013		10.00
GC	080239	O	0000001925	DOUGLASSVILLE ACE HARDWARE	02/11/2013		31.96
GC	080240	O	0000001500	E J BRENEMAN LP	02/11/2013		3,989.33
GC	080241	O	0000002560	EPWPCOA	02/11/2013		670.00
GC	080242	O	0000001930	ESTATE OF W LEE AND KATHLEEN HARTLINE	02/11/2013		90.25
GC	080243	O	0000002274	EXETER VETERINARY HOSPITAL	02/11/2013		143.06
GC	080244	O	0000001298	FASTENAL COMPANY	02/11/2013		107.06
GC	080245	O	0000001505	FIRE POLICE ASSOCIATION OF BERKS COUNTY	02/11/2013		84.00
GC	080246	O	0000000421	FROMM ELECTRIC SUPPLY CORP	02/11/2013		111.96
GC	080247	O	0000001522	FULTON BANK LEASING	02/11/2013		1,673.48
GC	080248	O	0000008271	GANNETT FLEMING INC	02/11/2013		14,546.92
GC	080249	O	0000000119	GARY P SNYDEMAN	02/11/2013		31.75
GC	080250	O	0000001034	GFOA	02/11/2013		225.00
GC	080251	O	0000004060	GRAINGER	02/11/2013		542.92
GC		V	0000000945	GREAT VALLEY CONSULTA	02/11/2013		0.00

268609

Selective Check Register

Exeter Township

Including all check statuses

For Bank Id GC and Check Number from 080213 to 080304

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GC	080254	O	0000001552	GREATER READING CHAMBER OF COMMERCE & INDUSTRY	02/11/2013		356.40
GC	080255	O	0000009420	HAROLD R BOONE & SON INC	02/11/2013		296.79
GC	080256	O	0000001677	ISOBUNKERS LLC	02/11/2013		667.14
GC	080257	O	0000000193	J C EHRlich CO INC	02/11/2013		189.00
GC	080258	O	0000001373	KNOWLEDGE LAKE	02/11/2013		1,094.51
GC	080259	O	0000008100	LORCO PETROLEUM SERVICES	02/11/2013		312.95
GC	080260	V	0000000049	LOWE'S	02/11/2013		0.00
GC	080261	V	0000000049	LOWE'S	02/11/2013		0.00
GC	080262	V	0000000049	LOWE'S	02/11/2013		0.00
GC	080263	O	0000000049	LOWE'S	02/11/2013		1,281.30
GC	080264	O	0000000021	MC MASTER-CARR SUPPLY CO	02/11/2013		14.77
GC	080265	O	0000001929	MERLIN J PLANER	02/11/2013		49.63
GC	080266	O	0000005800	MET-ED	02/11/2013		27,805.42
GC	080267	O	0000005830	MONICK COURT REPORTER INC	02/11/2013		190.00
GC	080268	O	0000001926	MORGAN'S WELDING INC	02/11/2013		5,940.00
GC	080269	O	0000001525	MUNICIPAL CAPITAL CORPORATION	02/11/2013		471.00
GC	080270	O	0000000144	NATIONAL CLEANERS	02/11/2013		311.74
GC	080271	O	0000001064	PA RURAL WATER ASSOCIATION	02/11/2013		150.00
GC	080272	O	0000002085	PA TRUCK CENTERS INC	02/11/2013		1,893.13
GC	080273	O	0000000208	PAUL A HERB	02/11/2013		155.38
GC	080274	O	0000008058	PEN TELE DATA	02/11/2013		99.90
GC	080275	O	0000008133	PENNSYLVANIA-AMERICAN WATER COMPANY	02/11/2013		8,046.32
GC	080276	O	0000006254	PHILADELPHIA BALL &	02/11/2013		59.56
GC	080277	O	0000000061	PHILADELPHIA BUSINESS	02/11/2013		2,492.15
GC	080278	O	0000002627	PMHIC	02/11/2013		82,153.98
GC	080279	O	0000000180	PSATS CDL DRUG & ALCOHOL	02/11/2013		180.00
GC	080280	O	0000000071	QUILL CORP	02/11/2013		40.57
GC	080281	O	0000006457	RADIO SHACK	02/11/2013		24.98
GC	080282	O	0000000898	RAY'S TIRE SERVICE INC	02/11/2013		40.00
GC	080283	O	0000000561	RAYCO AUTO INTERIORS	02/11/2013		150.00
GC	080284	O	0000006650	READING EAGLE CO	02/11/2013		463.50
GC	080285	O	0000009344	READING FIGHTIN PHILS	02/11/2013		900.00
GC	080286	O	0000000212	READING STAMP	02/11/2013		11.40
GC	080287	V	0000006800	SCOTT REIDER INC	02/11/2013		0.00
GC	080288	O	0000006800	SCOTT REIDER INC	02/11/2013		623.90
GC	080289	O	0000000296	SCOTTYS POTTYS	02/11/2013		70.00
GC	080290	O	0000000975	SPRAYER SPECIALTIES INC	02/11/2013		316.79
GC	080291	O	0000007620	STAPLES CREDIT PLAN	02/11/2013		89.21
GC	080292	O	0000001051	STRATIX SYSTEMS INC	02/11/2013		448.41

Date: 02/08/2013
Time: 9:58:48AM

Selective Check Register

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Exeter Township

Including all check statuses

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GC	080296	O	0000002282	THE WARKO GROUP	02/11/2013		1,908.90
GC	080297	O	0000007200	THE WATER GUY	02/11/2013		115.83
GC	080298	O	0000008122	TRI TECH FORENSICS	02/11/2013		341.92
GC	080299	O	0000005831	UPS	02/11/2013		2.26
GC	080300	O	0000001916	VERIZON WIRELESS	02/11/2013		1,286.88
GC	080301	O	0000002329	WALMART COMMUNITY BRC	02/11/2013		122.89
GC	080302	O	0000003750	WILLIAM R GIFT	02/11/2013		11,370.41
GC	080303	O	0000001238	WINDSTREAM	02/11/2013		560.50
GC	080304	O	0000000952	ZESWITZ	02/11/2013		14.85

Bank ID: GC Name: General Checking Checking Account #: 536364227

Bank ID Totals: 321,259.93
Report Totals: 321,259.93

Date: 02/08/2013
Time: 10:09:13AM

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User: NANCY
Page: 1

Exeter Township

Including all check statuses

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VC	000807	O	0000009647	ALLIED WASTE SERVICE #318	02/11/2013		16,318.00
VC	000808	O	0000005020	E M KUTZ INC	02/11/2013		177.64
VC	000809	O	0000002550	EASTERN INDUSTRIES INC	02/11/2013		2,041.55
VC	000810	O	0000000089	GRANTURK EQUIPMENT CO INC	02/11/2013		73.44
VC	000811	O	0000009273	INTERNATIONAL SALT CO LLC	02/11/2013		12,253.65
VC	000812	O	0000005100	LAWSON PRODUCTS INC	02/11/2013		819.07
VC	000813	O	0000008264	LYNX COMPUTER TECHNOLOGIES INC	02/11/2013		385.50
VC	000814	O	0000000912	NEW HOLLAND AUTO CARE	02/11/2013		514.03
VC	000815	O	0000000454	OFFICE SERVICE CO	02/11/2013		167.30
VC	000816	O	0000002165	PIONEER CROSSING LANDFILL	02/11/2013		2,920.79
VC	000817	O	0000000437	POLYDYNE INC	02/11/2013		5,290.00
VC	000818	O	0000004150	RADIO MAINTENANCE INC	02/11/2013		1,002.20
VC	000819	O	0000006700	READING FOUNDRY & SUPPLY CO LLC	02/11/2013		473.50
VC	000820	O	0000000353	RIDGEWOOD SOILS	02/11/2013		234.65
VC	000821	O	0000000626	SUBURBAN WATER TESTING LABS	02/11/2013		2,378.00
VC	000822	O	0000002074	TOM MASANO	02/11/2013		520.76

Bank ID: VC

Name: VISA Clearing

Checking Account #:

539001776

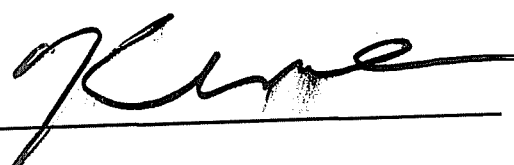
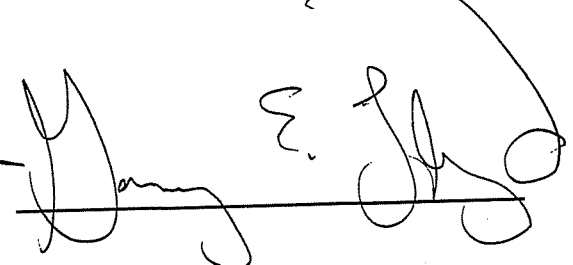
Bank ID Totals:

45,878.00

Report Totals:

45,878.00



AGI

**EXETER TOWNSHIP
AMENDED 2013 FEE SCHEDULE
RESOLUTION #2013-05**

Page 10 Only:

PARKS AND RECREATION FEES

Sports Camp

Resident \$45.00 or
\$6.00/week

Non-Resident \$60.00 or
\$8.00/week

PASSED AND APPROVED at a Regular Meeting of the Board of Supervisors of Exeter Township, Berks County, Pennsylvania, held this 11th day of February, 2013.

**EXETER TOWNSHIP
BOARD OF SUPERVISORS**

Donald R. Wilson
Chairman

ATTEST:

[Signature]
Township Manager

609392