

JUNE 10, 2021

THE BOARD OF SUPERVISORS OF EXETER TWP., WYOMING CTY. HELD THEIR MEETING FOR JUNE ON JUNE 10, 2021 AT THE MUNICIPAL BUILDING. THE MEETING WAS CALLED TO ORDER AT 7:00 PM AND THE PLEDGE OF ALLEGIANCE WAS RECITED. ROLL CALL: CAROL BARDZEL-PRESENT; RICHARD FITZSIMMONS-PRESENT; DUSTIN ROBINSON-PRESENT. ALSO IN ATTENDANCE WERE ANDREW HOPKINS FILLING IN FOR NANCIE HOPKINS IN TAKING THE MINUTES AND THOSE ON THE ATTENDANCE SHEET.

A MOTION WAS MADE BY RICHARD AND SECONDED BY CAROL TO ACCEPT THE MINUTES OF THE MAY 6 MEETING. A MOTION WAS MADE BY CAROL AND SECONDED BY RICHARD TO ACCEPT THE MINUTES OF THE MAY 13 MEETING. A MOTION WAS MADE BY CAROL AND SECONDED BY DUSTIN TO ACCEPT THE MINUTES OF THE MAY 20 MEETING. A ROLL CALL FOR ALL 3 MOTIONS: CAROL-YES; RICHARD-YES; DUSTIN-YES. MOTIONS APPROVED.

THE TREASURERS REPORT IS AS FOLLOWS: GENERAL FUND CHECKING \$66,490.14; CAPITAL IMPROVEMENT FUND \$104,889.00; PARK CHECKING \$9,844.38; CREDIT CARD ACCT. \$837.50; IMPACT ACCT. \$40,574.30; SR. WATER ACCT. \$1959.14; STATE ACCT. \$105,822.36. A MOTION WAS MADE BY CAROL AND SECONDED BY RICHARD TO ACCEPT THE REPORT. ROLL CALL: CAROL-YES; RICHARD-YES; DUSTIN-YES. MOTION CARRIED.

THE CHAIRMAN ASKED FOR THE BILLS TO BE PRESENTED. THEY ARE AS FOLLOWS: RONALD JACKSON \$12.75 AND \$200.00; ANN MARIE FARLEY \$170.52; DUSTIN ROBINSON \$100.00; NANCIE HOPKINS \$850.00; RICHARD FITZSIMMONS \$100.00; CAROL BARDZEL \$100.00; CINTAS \$534.44; JOE KORMIS \$500.00; BARTRON SUPPLY \$74.09; FRONTIER \$179.64; C&K SANITATION \$18.00; CITIZENS VOICE \$382.50; PENELEC \$223.22; LAKE WINOLA HOSE CO. \$1750.46; FALLS DELI \$39.28 AND \$38.00; 941 \$649.32; FARNHAM AND ASSOC. \$390.00; PEOPLES BANK \$742.39; TIMOTHY PIERCE \$14.50 AND \$106.28; MICKEYS MINI MART. \$17.96; AND USPS \$11.80. A MOTION WAS MADE BY CAROL AND SECONDED BY RICHARD TO PAY THE BILLS AS PRESENTED. ROLL CALL: CAROL-YES; RICHARD-YES; DUSTIN-YES. MOTION CARRIED.

ROAD REPORT: ANDREW AND DUSTIN REMOVED THE SPEED BUMP AT THE GOLF COURSE. THERE WAS DISCUSSION CONCERNING COOLBAUGH MT. RD. AND DISCUSSION ON THE CLOSED BRIDGES.

ZONING REPORT: RON READ HIS REPORT

SEO REPORT: NO REPORT

PARK REPORT: THE NEW TREES ARE PLANTED AND NAME PLAQUES WILL BE ORDERED. THEY NEED TO BE 6X6. ANN MARIE WILLIS IS CONCERNED ABOUT REMOVING SOME OF THE TREE STUMPS ALONG CHURCH ST. WE NEED TO GET SIGNS MADE, NANCIE HAS CONTACTED KEYSTONE CAPS BUT NEEDS TO FOLLOW UP. THE KRAJACK PROPERTY NEEDS TO BE DESIGNATED AS A PARKING AREA.

SENIOR CITIZENS CENTER: NO REPORT

BUILDING AND GROUNDS: NO REPORT

PERSONS TO BE HEARD: JIM DAVIS FROM DGK SPOKE AND WENT OVER OUR INSURANCE POLICIES. HE ASKED ABOUT THE STATUS OF THE BUILDING. CAROL SPOKE ON SOME DIFFERENT OPTIONS WE MIGHT HAVE. THE PARK NOW HAS THE KAYAK LAUNCH, AND JIM WAS GOING TO LOOK AT IT BUT DOES NOT SEE

A PROBLEM INSURANCE WISE. DGK NEEDS A COPY OF OUR 2021 BUDGET. HE OFFERED CYBER COVERAGE, AND THE SUPERVISORS WILL DISCUSS IT.

THERE WAS A QUESTION ABOUT THE MINUTES ON THE WEBSITE.

CORRESPONDENCE: CAROL READ THE TREE ESTIMATE. THE SUPERVISORS ARE NOT READY TO MOVE ON THIS AT THIS TIME. THERE WERE 3 CHANGES FROM THE ASSESSMENT OFFICE.

OLD BUSINESS: THERE WILL NOT BE A SUMMER FESTIVAL THIS YEAR. WE STILL NEED TO FIND SOME PART TIME HELP FOR THE SUMMER AND FALL. THERE WAS DISCUSSION ABOUT HARDING SWEEPING OUR ROADS.

NEW BUSINESS: NONE.

ADJOURNMENT: THE MEETING WAS ADJOURNED AT 8:07PM.

RESPECTFULLY SUBMITTED:

ANDREW HOPKINS

TEMP. SECRETARY