

EXETER TWP.  
BOARD OF SUPERVISORS  
JULY 2021 MEETING

THE BOARD OF SUPERVISORS OF EXETER TWP., WYOMING CTY. HELD THEIR JULY MEETING ON JULY 8, 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-ABSENT. ALSO IN ATTENDANCE WERE NANCIE HOPKINS, AND THOSE LISTED ON THE ATTENDANCE SHEET. A MOTION WAS MADE BY CAROL BARDZEL AND SECONDED BY RICHARD FITZSIMMONS TO ACCEPT THE MINUTES OF THE PREVIOUS MEETING. ROLL CALL: CAROL-YES; RICHARD-YES. MOTION CARRIED.

THE TREASURER'S REPORT IS AS FOLLOWS: GENERAL CHECKING \$151,089.78; CAPITAL IMPROVEMENT FUND \$104,919.18; PARK CHECKING \$9847.21; CC ACCT. \$314.73; IMPACT ACCT. \$40585.97; SR. WATER ACCT. \$1265.85; STATE FUND \$105,851.71. A MOTION WAS MADE BY CAROL AND SECONDED BY RICHARD TO ACCEPT THE TREASURERS REPORT. ROLL CALL: CAROL-YES; RICHARD-YES. MOTION CARRIED.

THE EXPENSES ARE AS FOLLOWS: RONALD JACKSON \$200.00; CAROL BARDZEL \$100.00; RICHARD FITZSIMMONS \$100.00 AND \$15.50; NANCIE HOPKINS \$850.00; DUSTIN ROBINSON \$100.00; C&K SANITATION \$24.00 AND \$18.00; MULLIGAN PRINTING \$90.58; TIMOTHY PIERCE \$13.50, \$187.50, \$225.00; FRONTIER \$179.67; CITIZENS VOICE \$72.50; PAUL LITWIN \$300.00; PENELEC \$839.82; 941 \$464.91; PA. DEPT OF REVENUE \$69.80; FALLS DELI \$31.00 AND \$47.02; ANTHRACITE RUBBER \$23.89; PEOPLES SECURITY \$732.39; ALEX PIERCE \$44.12; ANDREW HOPKINS \$96.49; STEVEN SWARTZ \$150.00; ANN MARIE FARLEY \$170.52. A MOTION WAS MADE BY CAROL AND SECONDED BY RICHARD TO PAY THE BILLS. ROLL CALL: CAROL-YES; RICHARD-YES. MOTION CARRIED.

ROAD REPORT: DUSTIN AND ANDREW WORKED ON LOCKVILLE RD. TO OPEN ONE LANE TO THE BRIDGE. ANN MARIE FARLEY REPORTED THAT THE POT HOLES ON CHURCH ST. ARE GETTING BIGGER.

BUILDING AND ZONING: RON READ HIS REPORT.

SEO: NO REPORT.

PARK REPORT: THE BEES WERE TAKEN CARE OF. THERE ARE BRANCHES DOWN THAT NEED TO BE CLEANED UP. DUSTIN IS WORKING ON THE PLACQUES. WE RECEIVED A DONATION OF \$2500.00. TIM FEELS THAT SOMETHING NEEDS TO BE PUT ON THE RAILINGS AT THE KAYACK LAUNCH WHERE THEY WERE CUT. THERE WAS SOME DISCUSSION. WE NEED NO PARKING SIGNS BY THE PAVILLION. A GRANT FOR \$3276.00 WAS APPROVED. TIM REPORTS THAT WE NEED SOME ADDITIONAL MULCH IN THE LOWER PARK. A MOTION WAS MADE BY CAROL AND SECONDED BY RICHARD TO PAY COLUMBIA THE REMAINING BALANCE ON THE KAYAK LAUNCH. ROLL CALL: CAROL-YES; RICHARD-YES. MOTION CARRIED.

SENIOR CITIZENS CENTER: NOTHING NEW. REILLY ASSOC. IS WORKING ON THE DEP PERMITS.

BUILDING AND GROUNDS: NOTHING NEW.

PLANNING COMMISSION: NO MEETING.

PERSONS TO BE HEARD: TIM PIERCE WOULD LIKE TO BE PUT ON THE INSURANCE SO THAT HE CAN USE THE TRUCK TO MOVE THE LAWN MOWER AROUND. RICHARD REMINDED TIM NO HEAVY LIFTING. ALSO, KEYSTONE CAPS MIGHT HAVE THE HITCH WE NEED. CAROL IS LOOKING INTO PRICES FOR NEW LETTERING FOR THE TRUCK. THERE WAS SOME DISCUSSION CONCERNING THE FLAIL MOWER. CAROL WILL CALL HARDING AND SEE IF THEY CAN HELP OUT WITH SOME WORK IN OUR TOWNSHIP.

CORRESPONDENCE: ASSESSMENT CHANGES RECEIVED. CAROL IS LOOKING INOT A CONSERVATION DISTRICT GRANT FOR CREEK RD. INFORMATION ON THE PSATS CONVENTION. INFORMATION ON THE GEARY (CHAMBERLAIN) PIT. A RECEIPT FOR THE TRUCK WE PURCHASED WAS RECEIVED. INFORMATION ON DCED RESCUE RELIEF FUNDING ACT 9211.

OLD BUSINESS: RICHARD REPORTED THAT THE CLEAN UP WENT WELL. ONLY 2 DUMPSTERS WERE FILLED. ON THE SECOND ROUND FOR BIDS FOR THE TRUCK WE ARE SELLING, ONLY 1 BID RECEIVED FOR \$2626.00. A MOTION WAS MADE BY RICHARD AND SECONDED BY CAROL TO ACCEPT THIS BID AND SELL THE TRUCK. ROLL CALL: CAROL-YES; RICHARD-YES. MOTION CARRIED.

JASON SNYDER, MAINTENANCE ENGINEER WITH PENNDOT SPOKE ON GRANTS AND FUNDING AVAILABLE TO TOWNSHIPS FOR ROADS, BRIDGES, ETC. HE SAID THAT BUYING EQUIPMENT AND BUILDING FUNDS ARE AVAILABLE. HE LEFT A BOOKLET ON GRANTS AVAILABLE FOR US TO SEE WHAT MIGHT WORK FOR US. WE NEED TO GET THE COUNTY COMMISSIONERS ON BOARD. ALSO, DOUG DEUTSCH FOR DIRT AND GRAVEL GRANTS. HE SPOKE ON HOW AND COST OF REPLACING THE BRIDGE ON COOLBAUGH MT AND ON LOCKVILLE RD. HE FEELS WE SHOULD APPROACH A BANK FOR A LOAN TO DO THESE. IF WE DO TO A ONE LANE BRIDGE ON LOCKVILLE RD. WE SHOULD BE ABLE TO GET A 85-90% REIMBURSEMENT FROM DCED OR PENN DOT. A MOTION WAS MADE BY CAROL AND SECONDED BY RICHARD TO CHANGE THE MEETING FOR AUGUST TO THE THIRD THURSDAY IN AUGUST. ROLL CALL: CAROL-YES; RICHARD-YES. MOTION CARRIED. JASON WILL MEET WITH THE SUPERVISORS AT 4:30 TO GO OVER INFORMATION.

CONCERNING THE SPEED BUMPS AT THE GOLF COURSE, THE ONE WAS REPAIRED. SEEING THAT THEY ARE DAMAGING THE ROAD, NO ADDITIONAL ONES WILL BE INSTALLED. THERE ARE PLENTY OF SIGNS INFORMING OF GOLF CART CROSSINGS AND SUCH. HOPEFULLY THE NEW PLOW WILL NOT DAMAGE THEM AS MUCH THIS WINTER. RICHARD WILL DRAW UP A LETTER TO SEND TO EMANON. CONCERNING THE TREES ACROSS FROM ED POLAK'S HOME, NANCIE WILL CALL PENELEC. FOR THE PARKING AT THE BASKETBALL AREA OF THE PARK, PERHAPS SOME MILLINGS COULD BE PLACED THERE TO DEFINE THE PARKING AREA BETTER. THERE WAS SOME DISCUSSION ON THE WATER SITUATION AT THE SENIOR CENTER. REILLY ASSOCIATES IS WORKING ON THE PERMIT APPLICAIONS.

NEW BUSINESS: CONCENING FOOD TRUCKS IN OUR TOWNSHIP, PERHAPS OUR ORDINANCE CAN BE REVIEWED AND MADE LESS RESTRICTIVE. WE WILL BE DEDICATING THE BRIDGE IN SEPTEMBER.

ADJOURNMENT: WITH NO ADDITIONAL BUSINESS BROUGHT BEFORE THE BOARD, THE MEETING WAS ADJOURNED AT 8:49PM.

RESPECTFULLY SUBMITTED,

NANCIE HOPKINS, SECRETARY/TREASURER